

Hotel Room Prepayment, Single-use and Direct Billing Options Travelport Worldspan Classic API – XML Pro Passenger Name Record Create and Modify Message Enhancements

Developer Advisory Number:	501				
Version:	01				
Load To Production:	21-Oct-14	22:00	EDT	02:00 (22Oct)	GMT
High Level Description:	New functionality is available for Travelport Worldspan XML Pro - Open Travel Alliance (OTA) HotelRes and HotelResModify messages. Prepayment Indicator and Virtual Card will be added to the /G field. Direct bill may be entered on its own or with the /G field.				
Impact Summary:	New functionality is available in the Travelport Worldspan OTA messages; HotelRes and HotelResModify for GPAY, Direct Bill and Single Use Credit Card payment solutions.				
Reason For Issue:	First notification				
Customer Impact:	<input type="checkbox"/>	Internal Only	<input checked="" type="checkbox"/>	Developers	
	<input type="checkbox"/>	Agency Customers	<input type="checkbox"/>	Airline Customers	
	<input checked="" type="checkbox"/>	eCommerce Customers	<input checked="" type="checkbox"/>	Car, Hotel, Rail or Cruise Customers	
System:	<input type="checkbox"/>	Galileo	<input type="checkbox"/>	ACH	
	<input type="checkbox"/>	Apollo	<input type="checkbox"/>	RCH	
	<input checked="" type="checkbox"/>	Worldspan	<input type="checkbox"/>	Travelport Rooms and More	
	<input type="checkbox"/>	AXESS	<input type="checkbox"/>	Merchandising	
Load To Copy:	Available now				
Web Services: (API and Messaging)	Open Travel messages, OTA_HotelRes and OTA_HotelResModify are enhanced to provide new Payment Solutions.				

Issue History:

Version 01

Overview

Payment solutions include changes to OTA_HotelRes and OTA_HoteResModify messages allowing customers to indicate an advance purchase, single-use credit card and to provide direct bill information when booking or modifying a reservation. New functionality will be implemented as:

- /G-PAY** Indicates advance purchase and so the card indicated in the form of payment should be charged the full reservation amount by the supplier to pre-pay the reservation.
- /DBL** Indicates the reservation should be use the Direct Bill referenced. Direct Bill can be standalone or it may be used along with another /G field (with the exception of /G-PAY). Direct Bill field will contain a 1 - 50 character string.
- *SU** Single-use credit card. Indicates that the pre-payment or guarantee/deposit is using a virtual credit card which will be good for one use. Virtual Card has been implemented as an appended option to the /G field. It must be used with /G and is valid with any CC form of payment. Virtual Card indication will be added to the primary PNR and will display with the PNR is displayed.

Awareness Items

- 1. Advance Payment indicator with the Credit Card Format (G-PAY)**
 - 'G-PAY' and '/DBL-' are mutually exclusive
 - 'MK' segments are not allowed with 'G-PAY'
- 2. Direct Bill (/DBL-)**
 - '/DBL-' and 'G-PAY' are mutually exclusive
 - 'MK' segments are not allowed '/DBL-'
- 3. Single-Use Payment (*SU)**
 - 'G-PAY' and 'SU' may be used together in the same command
 - 'SU' can be used only for one occurrence

Customer Benefit

- Provides customers with payment options when the guest will not be expected to pay for accommodation and services at any time between check-in and check-out, and/or does not hold a credit card form of payment.
- Allows customers to add options to indicate advance purchase, direct bill or single-use credit card. May give access to additional rooms/rates that require pre-payment by the supplier and give more options to customers.
- Allows a supplier to process payment in advance where indicated.

Detail and Customer Examples

Sample Messages

OTA_HotelRes

Advance Purchase – GPAY

Request:

```

<OTA_HotelResRQ Version="1" ResStatus="Commit">
<POS>
    <Source PseudoCityCode="OHL">
    </Source>
</POS>
<HotelReservations>
    <HotelReservation>
        <RoomStays>
            <RoomStay>
                <RatePlans>
                    <RatePlan>
                        <Guarantee>
                            <GuaranteeDescription>
                                <Text>PAYCCVI40000000000000EXP00-
00</Text>
                            </GuaranteeDescription>
                        </Guarantee>
                    </RatePlan>
                </RatePlans>

                <RoomTypes>
                    <RoomType RoomTypeCode="A1QAAA"
NumberOfUnits="1"/>
                </RoomTypes>
                <GuestCounts>
                    <GuestCount AgeQualifyingCode="10"
Count="1"/>
                </GuestCounts>
                <TimeSpan Start="2014-11-24" End="2014-11-25"/>

```

```

ChainCode="RL"/>
    <BasicPropertyInfo HotelCode="RLJB "
    </RoomStay>
  </RoomStays>

  <ResGuests>
    <ResGuest ResGuestRPH="1">
      <Profiles>
        <ProfileInfo>
          <Profile>
            <Customer>
              <Telephone>
                <RelatedTraveler>
                  <PersonName>
                    <GivenName>STONE</GivenName>
                    <MiddleName>ALEX</MiddleName>
                    <Surname>TEST</Surname>
                    <NameTitle></NameTitle>
                    </PersonName>
                  </RelatedTraveler>
                  <PersonName>
                    <GivenName>STONE</GivenName>
                    <MiddleName>JUDY</MiddleName>
                    <Surname>TEST</Surname>
                    <NameTitle></NameTitle>
                    </PersonName>
                  </Customer>
                <PrefCollections>
                  <PrefCollection>
                    <AirlinePref>
                      </AirlinePref>
                    </PrefCollection>
                  </PrefCollections>
                </Profile>
              </ProfileInfo>
            </Profiles>
          </ResGuest>
        </ResGuests>
        <TPA_Extensions TktDesignator="1">
          <TktOption ItemNumber="7" TicketArrangement="T/"
SpecialAdvancePurchase="false" />
        </TPA_Extensions>
      </HotelReservation>
    </HotelReservations>
  </OTA_HotelResRQ>

```

Response:

```

- <OTA_HotelResRS xmlns="http://www.opentravel.org/OTA_RS/2003/05"
TransactionIdentifier="P2V3502514093422XXXXX" Version="1">
- <POS>
- <Source>
  <RequestorID Type="5" ID="42XXXXXX" />
  </Source>
- </POS>
  <Success />
- <HotelReservations>
- <HotelReservation ResStatus="HK">
  <UniqueID ID="XXXXXX" Type="14" />
- <RoomStays>
  <RoomStay IndexNumber="01" MarketCode="HHL">
- <RoomTypes>
  <RoomType RoomTypeCode="A1QAAA" NumberOfUnits="001">
- <RoomDescription>
  <Text>QUEEN</Text>
  </RoomDescription>
  </RoomType>
  </RoomTypes>
- <RatePlans>
  <RatePlan>
- <Commission>
  <Comment>
  <Text>10PCT TRAVEL AGENT</Text>
  </Comment>
  </Commission>
  </RatePlan>
  </RatePlans>
- <RoomRates>
  <RoomRate BookingCode="BAS">
- <Rates>
  <Rate>
  <Base AmountBeforeTax="70.20" />
  </Rate>
  </Rates>
  </RoomRate>
  <RoomRate BookingCode="RG">
- <Rates>
  <Rate EffectiveDate="2014-11-24">
  <Base CurrencyCode="USD" AmountBeforeTax="70.20" />
  </Rate>
  </Rates>
  </RoomRate>
  </RoomRates>
- <GuestCounts>
  <GuestCount AgeQualifyingCode="10" Count="1" />
  </GuestCounts>
  <TimeSpan Start="2014-11-24" End="2014-11-25" />
- <CancelPenalties>
  <CancelPenalty PolicyCode="CXP">
- <PenaltyDescription>
  <Text>CANCEL 24HOURS PRIOR TO ARRIVAL TO AVOID PENALTY</Text>

```

```
</PenaltyDescription>
</CancelPenalty>
</CancelPenalties>
- <BasicPropertyInfo HotelCityCode="PDX" HotelCode="RLJB" HotelName="RED LION
ON THE RIVER" ChainCode="RL">
- <VendorMessages>
- <VendorMessage InfoType="18">
- <SubSection>
- <Paragraph>
- <Text>GRQ-A PREPAYMENT EQUAL TO 100 OF YOUR TOTAL STAY IS REQUIRED TO
CONFIRM YOUR RESERVATION TTL-80.37 USD/BAS 70.20 $RL$</Text>
- </Paragraph>
- </SubSection>
- </VendorMessage>
- </VendorMessages>
- </BasicPropertyInfo>
- </RoomStay>
- </RoomStays>
- <ResGuests>
- <ResGuest>
- <Profiles>
- <ProfileInfo>
- <Profile>
- <Customer>
- <TPA_Extensions BookingName="DONNA STONE" />
- </Customer>
- </Profile>
- </ProfileInfo>
- </Profiles>
- </ResGuest>
- </ResGuests>
- <ResGlobalInfo>
- <Guarantee>
- <GuaranteeDescription>
- <Text>PAYCCVI40000000000000EXP00-00</Text>
- </GuaranteeDescription>
- <Comments>
- <Comment>
- <Text>A PREPAYMENT EQUAL TO 100 OF YOUR TOTAL STAY IS REQUIRED TO CONFIRM
YOUR RESERVATION</Text>
- </Comment>
- </Comments>
- </Guarantee>
- <HotelReservationIDs>
- <HotelReservationID ResID_Type="10" ResID_Value="XJV7VYUPL $RL$" />
- </HotelReservationIDs>
- </ResGlobalInfo>
- <WrittenConfInst ConfirmInd="false" />
- </HotelReservation>
- </HotelReservations>
- </OTA_HotelResRS>
```

OTA_HotelRes Direct Billing – DBL

Request:

```

<OTA_HotelResRQ Version="1" ResStatus="Commit">
  <POS>
    <Source PseudoCityCode="XXX">
      </Source>
    </POS>
    <HotelReservations>
      <HotelReservation>
        <RoomStays>
          <RoomStay>
            <RatePlans>
              <RatePlan>
                <Guarantee>
                  <GuaranteeDescription>
                    <Text>CCVI40000000000000EXP00-00</Text>
                  </GuaranteeDescription>
                </Guarantee>
              </RatePlan>
            </RatePlans>
            <DepositPayments>
              <GuaranteePayment>
                <AcceptedPayments>
                  <AcceptedPayment>
                    <DirectBill
BillingNumber="111111**FREEFLOW DATA"/>
                  </AcceptedPayment>
                </AcceptedPayments>
              </GuaranteePayment>
            </DepositPayments>
            <RoomTypes>
              <RoomType RoomTypeCode="A1DPR1"
NumberOfUnits="1"/>
            </RoomTypes>
            <GuestCounts>
              <GuestCount AgeQualifyingCode="10"
Count="1"/>
            </GuestCounts>
            <TimeSpan Start="2014-11-24" End="2014-11-25"/>
            <BasicPropertyInfo HotelCode="RLJB "
ChainCode="RL"/>
          </RoomStay>
        </RoomStays>
        <ResGuests>
          <ResGuest ResGuestRPH="1">
            <Profiles>
              <ProfileInfo>
                <Profile>
                  <Customer>
                    <Telephone
PhoneNumber="775-555-1212H"/>
                  </Telephone>
                </Customer>
              </Profile>
            </Profiles>
          </ResGuest>
        </ResGuests>
      </HotelReservation>
    </HotelReservations>
  </POS>
</OTA_HotelResRQ>

```



```

<GivenName>STONE</GivenName>
<MiddleName>ALEX</MiddleName>
<Surname>TEST</Surname>
<NameTitle/>
<RelatedTraveler>
  <PersonName>
    </PersonName>
  </RelatedTraveler>
  <PersonName>
    <GivenName>STONE</GivenName>
    <MiddleName>JUDY</MiddleName>
    <Surname>TEST</Surname>
    <NameTitle/>
  </PersonName>
</Customer>
<PrefCollections>
  <PrefCollection>
    <AirlinePref
PassengerTypeCode="ADT"/>
    </PrefCollection>
  </PrefCollections>
</Profile>
</ProfileInfo>
</Profiles>
</ResGuest>
</ResGuests>
<TPA_Extensions TktDesignator="1">
  <TktOption ItemNumber="7" TicketArrangement="T/"
SpecialAdvancePurchase="false"/>
</TPA_Extensions>
</HotelReservation>
</HotelReservations>
</OTA_HotelResRQ>

```

Response:

```

- <OTA_HotelResRS xmlns="http://www.opentravel.org/OTA_RS/2003/05"
TransactionIdentifier="P2V334751409XXXXXXXX" Version="1">
- <POS>
- <Source>
- <RequestorID Type="5" ID="42XXXXXXXX" />
- </Source>
- </POS>
- <Success />
- <HotelReservations>
- <HotelReservation ResStatus="HK">
- <UniqueID ID="XXXXXX" Type="14" />

```

```
- <RoomStays>
- <RoomStay IndexNumber="01" MarketCode="HHL">
- <RoomTypes>
- <RoomType RoomTypeCode="A1DPR1" NumberOfUnits="001">
- <RoomDescription>
- <Text>DOUBLE</Text>
- </RoomDescription>
- </RoomType>
- </RoomTypes>
- <RoomRates>
- <RoomRate BookingCode="BAS">
- <Rates>
- <Rate>
- <Base AmountBeforeTax="89.10" />
- </Rate>
- </Rates>
- </RoomRate>
- <RoomRate BookingCode="RG">
- <Rates>
- <Rate EffectiveDate="2014-11-24">
- <Base CurrencyCode="USD" AmountBeforeTax="89.10" />
- </Rate>
- </Rates>
- </RoomRate>
- </RoomRates>
- <GuestCounts>
- <GuestCount AgeQualifyingCode="10" Count="1" />
- </GuestCounts>
- <TimeSpan Start="2014-11-24" End="2014-11-25" />
- <CancelPenalties>
- <CancelPenalty PolicyCode="CXP">
- <PenaltyDescription>
- <Text>CANCEL 24HOURS PRIOR TO ARRIVAL TO AVOID PENALTY</Text>
- </PenaltyDescription>
- </CancelPenalty>
- </CancelPenalties>
- <BasicPropertyInfo HotelCityCode="PDX" HotelCode="RLJB" HotelName="RED LION
ON THE RIVER" ChainCode="RL">
- <VendorMessages>
- <VendorMessage InfoType="18">
- <SubSection>
- <Paragraph>
- <Text>GRQ-A CREDIT CARD OR DIRECT BILL ACCOUNT NUMBER IS REQUIRED TO
CONFIRM YOUR RESERVATION TTL-102.01 USD/BAS 89.10 $RL$</Text>
- </Paragraph>
- </SubSection>
- </VendorMessage>
- </VendorMessages>
- </BasicPropertyInfo>
- <DepositPayments>
- <GuaranteePayment>
- <AcceptedPayments>
- <AcceptedPayment>
- <DirectBill BillingNumber="111111***FREEFLOW DATA" />
- </AcceptedPayment>
- </AcceptedPayments>
```

```
</GuaranteePayment>
</DepositPayments>
</RoomStay>
</RoomStays>
- <ResGuests>
- <ResGuest>
- <Profiles>
- <ProfileInfo>
- <Profile>
- <Customer>
- <TPA_Extensions BookingName="STONE TEST" />
  </Customer>
  </Profile>
  </ProfileInfo>
  </Profiles>
  </ResGuest>
  </ResGuests>
- <ResGlobalInfo>
- <Guarantee>
- <GuaranteeDescription>
- <Text>CCVI4000000000000000EXP00-00</Text>
  </GuaranteeDescription>
- <Comments>
- <Comment>
- <Text>A CREDIT CARD OR DIRECT BILL ACCOUNT NUMBER IS REQUIRED TO CONFIRM
YOUR RESERVATION</Text>
  </Comment>
  </Comments>
  </Guarantee>
- <HotelReservationIDs>
- <HotelReservationID ResID_Type="10" ResID_Value="XJV7VYUP7 $RL$" />
  </HotelReservationIDs>
  </ResGlobalInfo>
  <WrittenConfInst ConfirmInd="false" />
  </HotelReservation>
  </HotelReservations>
  </OTA_HotelResRS>
```

OTA_HotelRes**Advance Purchase – GPAY and Direct Bill in the same request results in an error response****Request:**

```

<OTA_HotelResRQ Version="1" ResStatus="Commit">
<POS>
    <Source PseudoCityCode="0HL">
    </Source>
</POS>
<HotelReservations>
    <HotelReservation>
        <RoomStays>
            <RoomStay>
                <RatePlans>
                    <RatePlan>
                        <Guarantee>
                            <GuaranteeDescription>
                                <Text>PAYCCVI40000000000000EXP00-
00</Text>
                            </GuaranteeDescription>
                        </Guarantee>
                    </RatePlan>
                </RatePlans>

                <DepositPayments>
                    <GuaranteePayment>
                        <AcceptedPayments>
                            <AcceptedPayment>
                                <DirectBill
BillingNumber="111111**FREEFLOW DATA"/>
                            </AcceptedPayment>
                        </AcceptedPayments>
                    </GuaranteePayment>
                </DepositPayments>

                <RoomTypes>
                    <RoomType RoomTypeCode="A1DPR1"
NumberOfUnits="1"/>
                </RoomTypes>
                <GuestCounts>
                    <GuestCount AgeQualifyingCode="10"
Count="1"/>
                </GuestCounts>
                <TimeSpan Start="2014-11-24" End="2014-11-
25"/>
                <BasicPropertyInfo HotelCode="RLJB "
ChainCode="RL"/>
            </RoomStay>
        </RoomStays>
    </HotelReservation>
</HotelReservations>
</POS>
</OTA_HotelResRQ>

```

```

    <ResGuests>
      <ResGuest ResGuestRPH="1">
        <Profiles>
          <ProfileInfo>
            <Profile>
              <Customer>
                <Telephone>
                  PhoneNumber="775-555-1212H"/>
                </Telephone>
              </Customer>
            </Profile>
          </ProfileInfo>
        </Profiles>
      </ResGuest>
    </ResGuests>
    <TPA_Extensions TktDesignator="1">
      <TktOption ItemNumber="7" TicketArrangement="T/"
SpecialAdvancePurchase="false" />
    </TPA_Extensions>
  </HotelReservation>

```

```

    </HotelReservations>
</OTA_HotelResRQ>

```

Response:

```

- <OTA_HotelResRS xmlns="http://www.opentravel.org/OTA_RS/2003/05"
TransactionIdentifier="P2V340381409340878100" Version="1">
  <Success />
- <Warnings>
  <Warning Code="3" Type="450">0000506805 - ADVANCED PAYMENT AND DIRECT BILL
NOT ALLOWED IN COMBINATION - PNRA.B10A.B10</Warning>
  <Warning Code="3" Type="450">0201365535 - BOOKING FAILED - CANNOT END
TRANSACTION- PNRA.ET</Warning>
</Warnings>
</OTA_HotelResRS>

```

OTA_HotelRes Single Use Credit Card with G-PAY

Request:

```

<OTA_HotelResRQ Version="1" ResStatus="Commit">
<POS>
  <Source PseudoCityCode="OHL">
</Source>
</POS>
<HotelReservations>
  <HotelReservation>
    <RoomStays>
      <RoomStay>
        <RatePlans>
          <RatePlan>
            <Guarantee>
              <GuaranteeDescription>
                <Text>PAYCCVI40000000000000EXP00-
00*SU</Text>
              </GuaranteeDescription>
            </Guarantee>
          </RatePlan>
        </RatePlans>

        <RoomTypes>
          <RoomType RoomTypeCode="A1QAAA"
NumberOfUnits="1"/>
        </RoomTypes>
        <GuestCounts>
          <GuestCount AgeQualifyingCode="10"
Count="1"/>
        </GuestCounts>
        <TimeSpan Start="2014-11-24" End="2014-11-25"/>
        <BasicPropertyInfo HotelCode="RLJB "
ChainCode="RL"/>
      </RoomStay>

```

```
        </RoomStays>

        <ResGuests>
          <ResGuest ResGuestRPH="1">
            <Profiles>
              <ProfileInfo>
                <Profile>
                  <Customer>
                    <Telephone>
                      PhoneNumber="775-555-1212H"/>
                    </Telephone>
                    <RelatedTraveler>
                      <PersonName>
                        <GivenName>STONE</GivenName>
                        <MiddleName>ALEX</MiddleName>
                        <Surname>TEST</Surname>
                        <NameTitle></NameTitle>
                      </PersonName>
                    </RelatedTraveler>
                    <PersonName>
                      <GivenName>STONE</GivenName>
                      <MiddleName>JUDY</MiddleName>
                      <Surname>TEST</Surname>
                      <NameTitle></NameTitle>
                    </PersonName>
                  </Customer>
                  <PrefCollections>
                    <PrefCollection>
                      <AirlinePref>
                        PassengerTypeCode="ADT"/>
                      </AirlinePref>
                    </PrefCollection>
                  </PrefCollections>
                </Profile>
              </ProfileInfo>
            </Profiles>
          </ResGuest>
        </ResGuests>
        <TPA_Extensions TktDesignator="1">
          <TktOption ItemNumber="7" TicketArrangement="T/"
            SpecialAdvancePurchase="false" />
        </TPA_Extensions>
      </HotelReservation>
    </HotelReservations>
  </OTA_HotelResRQ>
```

Response:

```

- <OTA_HotelResRS xmlns="http://www.opentravel.org/OTA_RS/2003/05"
  TransactionIdentifier="P2V352991409342546373" Version="1">
- <POS>
- <Source>
- <RequestorID Type="5" ID="42XXXXXX" />
- </Source>
- </POS>
- <Success />
- <HotelReservations>
- <HotelReservation ResStatus="HK">
- <UniqueID ID="XXXXXX" Type="14" />
- <RoomStays>
- <RoomStay IndexNumber="01" MarketCode="HHL">
- <RoomTypes>
- <RoomType RoomTypeCode="A1QAAA" NumberOfUnits="001">
- <RoomDescription>
- <Text>QUEEN</Text>
- </RoomDescription>
- </RoomType>
- </RoomTypes>
- <RatePlans>
- <RatePlan>
- <Commission>
- <Comment>
- <Text>10PCT TRAVEL AGENT</Text>
- </Comment>
- </Commission>
- </RatePlan>
- </RatePlans>
- <RoomRates>
- <RoomRate BookingCode="BAS">
- <Rates>
- <Rate>
- <Base AmountBeforeTax="70.20" />
- </Rate>
- </Rates>
- </RoomRate>
- <RoomRate BookingCode="RG">
- <Rates>
- <Rate EffectiveDate="2014-11-24">
- <Base CurrencyCode="USD" AmountBeforeTax="70.20" />
- </Rate>
- </Rates>
- </RoomRate>
- </RoomRates>
- <GuestCounts>
- <GuestCount AgeQualifyingCode="10" Count="1" />
- </GuestCounts>
- <TimeSpan Start="2014-11-24" End="2014-11-25" />
- <CancelPenalties>
- <CancelPenalty PolicyCode="CXP">
- <PenaltyDescription>
- <Text>CANCEL 24HOURS PRIOR TO ARRIVAL TO AVOID PENALTY</Text>
- </PenaltyDescription>
- </CancelPenalty>
- </CancelPenalties>
- <BasicPropertyInfo HotelCityCode="PDX" HotelCode="RLJB" HotelName="RED LION ON THE
  RIVER" ChainCode="RL">
- <VendorMessages>

```



```
- <VendorMessage InfoType="18">
- <SubSection>
- <Paragraph>
- <Text>GRQ-A PREPAYMENT EQUAL TO 100 OF YOUR TOTAL STAY IS REQUIRED TO CONFIRM YOUR
  RESERVATION TTL-80.37 USD/BAS 70.20 $RL$</Text>
  </Paragraph>
  </SubSection>
  </VendorMessage>
  </VendorMessages>
  </BasicPropertyInfo>
  </RoomStay>
  </RoomStays>
- <ResGuests>
- <ResGuest>
- <Profiles>
- <ProfileInfo>
- <Profile>
- <Customer>
- <TPA_Extensions BookingName="STONE TEST" />
  </Customer>
  </Profile>
  </ProfileInfo>
  </Profiles>
  </ResGuest>
  </ResGuests>
- <ResGlobalInfo>
- <Guarantee>
- <GuaranteeDescription>
- <Text>PAYCCVI4000000000000000EXP00-00*SU</Text>
  </GuaranteeDescription>
- <Comments>
- <Comment>
- <Text>A PREPAYMENT EQUAL TO 100 OF YOUR TOTAL STAY IS REQUIRED TO CONFIRM YOUR
  RESERVATION</Text>
  </Comment>
  </Comments>
  </Guarantee>
- <HotelReservationIDs>
- <HotelReservationID ResID_Type="10" ResID_Value="XJV7VYUPY $RL$" />
  </HotelReservationIDs>
  </ResGlobalInfo>
  <WrittenConfInst ConfirmInd="false" />
  </HotelReservation>
  </HotelReservations>
  </OTA_HotelResRS>
```

**OTA_HotelModifyRes
 Advance Purchase – GPAY
 Change of credit card expiration date in hotel segment with G-PAY**

Request:

PNR before modification:

```
1P- XXXXXX
  1.1TEST/STONE*ADT
  1 HHL RL HK01 PDX IN23DEC OUT27DEC RLJB -RL RED LION ON THE RI
VER/RG1-USD 77.35 /NM-TEST TYYY/G-PAYCCVXXXXXXXXXXXXXXXXEXP12-15/C
XP-CANCEL 24HOURS PRIOR TO ARRIVAL TO AVOID PENALTY/CF-XJV7VYUUX
 |RL|~
P- 1.DAP99999~
T- 1.T/~
TKG FAX-NOT PRICED FARE TYPE EX ~
**** ITEMS SUPPRESSED ****/IH~
>
```

```
<OTA_HotelResModifyRQ Version="1" ResStatus="Commit"
xmlns="http://www.opentravel.org/OTA/2003/05">
  <POS>
    <Source>
      </Source>
    </POS>
    <UniqueID Type="14" ID="MWOBYU"/>
    <HotelResModifies>
      <HotelResModify>
        <RoomStays>
          <RoomStay
            IndexNumber="1">
              <RateP
                lans>
                  <RatePlan>
                    <Guarantee>
                      <GuaranteeDescription>
                        <Text>PAYCCVI4000000000000EX
P12-16</Text>
                      </GuaranteeDescription>
                    </Guarantee>
                  </RatePlan>
                </Rate
                Plans>
                <Guest
                Counts>
                  <GuestCount AgeQualifyingCode="14" Count="03"/>
                </Gues
                tCounts>
              </RoomStay>
            </RoomStays>
```

```

        </HotelResModify>
    </HotelResModifies>
</OTA_HotelResModifyRQ>

```

Response:

```

- <SOAP-ENV:Envelope xmlns:SOAP-ENV="http://schemas.xmlsoap.org/soap/envelope/" SOAP-
ENV:encodingStyle="http://schemas.xmlsoap.org/soap/encoding/"
xmlns:xsd="http://www.w3.org/1999/XMLSchema/"
xmlns:xsi="http://www.w3.org/1999/XMLSchema/instance/">
- <SOAP-ENV:Header>
- <t:Transaction xmlns:t="xqs">
- <tc />
- </t:Transaction>
- </SOAP-ENV:Header>
- <SOAP-ENV:Body>
- <ns1:ProviderTransactionResponse xmlns:ns1="xqs">
- <RSP>
- <OTA_HotelResModifyRS xmlns="http://www.opentravel.org/OTA_RS/2003/05" Version="1"
TransactionIdentifier="P2V672491409859432468">
- <Success />
- <HotelResModifies>
- <HotelResModify LastModifyDateTime="2014-09-15T19:27:00" PurgeDate="2015-02-23"
ResStatus="HK">
- <UniqueID ID="XXXXX" Type="14" />
- <RoomStays>
- <RoomStay MarketCode="HHL" IndexNumber="01">
- <RoomTypes>
- <RoomType NumberOfUnits="001" RoomTypeCode="A1KAAA">
- <RoomDescription>
- <Text>KING</Text>
- </RoomDescription>
- </RoomType>
- </RoomTypes>
- <RatePlans>
- <RatePlan>
- <Commission>
- <Comment>
- <Text>10PCT TRAVEL AGENT</Text>
- </Comment>
- </Commission>
- </RatePlan>
- </RatePlans>
- <RoomRates>
- <RoomRate BookingCode="RG">
- <Rates>
- <Rate EffectiveDate="2014-12-23">
- <Base CurrencyCode="USD" AmountBeforeTax="77.35" />
- </Rate>
- <Rate EffectiveDate="2014-12-23">
- <Base AmountBeforeTax="148.85" />
- </Rate>
- <Rate EffectiveDate="2014-12-27">
- <Base AmountBeforeTax="70.20" />
- </Rate>
- </Rates>
- </RoomRate>
- </RoomRates>
- <GuestCounts>
- <GuestCount AgeQualifyingCode="10" Count="1" />

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</GuestCounts>
<TimeSpan Start="2014-12-23" End="2014-12-27" />
- <CancelPenalties>
- <CancelPenalty PolicyCode="CXP">
- <PenaltyDescription>
- <Text>CANCEL 24HOURS PRIOR TO ARRIVAL TO AVOID PENALTY</Text>
- </PenaltyDescription>
- </CancelPenalty>
- </CancelPenalties>
- <BasicPropertyInfo HotelCityCode="PDX" HotelCode="RLJB" HotelName="RED LION ON THE
RIVER" ChainCode="RL" />
- <Reference Type="16" ID="XJV7VYUUX #RL#" />
- </RoomStay>
- </RoomStays>
- <ResGuests>
- <ResGuest>
- <Profiles>
- <ProfileInfo>
- <Profile>
- <Customer>
- <TPA_Extensions BookingName="TEST NAME" />
- </Customer>
- </Profile>
- </ProfileInfo>
- </Profiles>
- </ResGuest>
- </ResGuests>
- <ResGlobalInfo>
- <Guarantee>
- <Comments>
- <Comment>
- <Text>A PREPAYMENT EQUAL TO 100 OF YOUR TOTAL STAY IS REQUIRED TO CONFIRM YOUR
RESERVATION</Text>
- </Comment>
- </Comments>
- <GuaranteeDescription>
- <Text>PAYCCVI4000000000000000EXP12-16</Text>
- </GuaranteeDescription>
- </Guarantee>
- <HotelReservationIDs>
- <HotelReservationID ResID_Value="XJV7VYUUX #RL#" ResID_Type="10" />
- </HotelReservationIDs>
- </ResGlobalInfo>
- <WrittenConfInst ConfirmInd="false" />
- </HotelResModify>
- </HotelResModifies>
- </OTA_HotelResModifyRS>
- </RSP>
- </ns1:ProviderTransactionResponse>
- </SOAP-ENV:Body>
- </SOAP-ENV:Envelope>
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PNR after modification:

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1P- XXXXXX -  
  1.1NAME/TEST*ADT-  
  1 HHL RL HK01 PDX IN23DEC OUT27DEC RLJB -RL RED LION ON THE RI  
VER/RG1-USD 77.35 /NM-TEST TYYY/G-PAYCCVI4000000000000EXP12-16/C  
XP-CANCEL 24HOURS PRIOR TO ARRIVAL TO AVOID PENALTY/CF-XJV7VYUUX  
 |RL|-  
P- 1.XXX99999-  
T- 1.T/-  
TKG FAX-NOT PRICED FARE TYPE EX -  
**** ITEMS SUPPRESSED ****/IH-  
>
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