XTravelSystem Web Service. Basket Handler

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DESCRIPTION

This document includes the description of all the methods to handle basket management. The basket handler allows to confirm open baskets, to cancel bookings, and to query bookings (baskets).

In the file MAN_xts_WSClientSpec_en_base you will find a group of tips and recommendations for the correct use of our API that must be reviewed before carrying out any development.

TEST ENVIRONMENT ACCESS

WSDL: https://live.easytravelsystem.com/public/v1_0rc1/basketHandler?WSDL
Endpoint: https://live.easytravelsystem.com/public/v1_0rc1/basketHandler

GENERAL CONDITIONS

The dates have this format: YYYY-MM-DDTHH24:MM:SS. Example: 2018-11-02T12:00:00
To avoid problems with different time zones always use the time format as YYYY-MM-DDT**12:00:00**

METHODS

getBasketExtendedV20

Returns details for all services included in a basket. Include V13 results and ratePlanCode information.

getBasketExtendedV20 Request

agencyCode (required)	Agency code. Unique code for each customer.
brandCode (required)	Brand code. Same code for all methods.
pointOfSaleId (required)	Point of Sale. Same code for all methods.
basketId (required)	Basket code to returned. All bookings (services) are included in a basket. The basketId of this basket is returned in the confirm method response of hotelBookingHandler.

getBasketExtendedV20 Response

Return all services included in a basket. For Hotel Services:

agencyCode	Agency code. Unique code for each customer.
agencyReference	Reference sent by the agency when this basket was previously confirmed.
basketId	Basket code that has been cancelled (the same Id sent in the request)

Cancelled	Basket. Cancellation date. Value = nil (this is a service cancellation)
Confirmed	Basket. Confirmation date
From	Booking date from
hotels	Hotels item. hotel booking service, composed of:
Basket	Basket item composed of basketId, cancelled, closed, opened, and titular
basketId	not in use
cancelled	Basket. Cancellation date. Value = nil (this is a service cancellation)
closed	Basket closed date
opened	Basket opened date
titular	Booking Holder name. Order must be FIRST NAME followed by SURNAME.
cancellationDate	not in use
Comments	Comments item
text	Comment content. Free text, boolean or numeric depending on type

type	Comment type. Values: **For all agencies:** - **PVP / Retail price**: States if this is a net price o don't. - **OFFER**: States if the price includes any offer. **For net prices agencies:** - **PVP / Binding retail price amount**: Binding retail price amount. **For commissionable prices agencies:** - Sales Commission percent: sales commission percent - Sales Commission amount: sales commission amount. **For direct payment prices (Direct Client Payment = true)**: - Direct Client Payment: in this case, text values = boolean (true or false). If true: - Commissionable: in this case, text values = boolean (true or false). - Commission Percent: in this case, text values = numeric. If Commissionable = true, this comment will hold the commission percent. For instance: 20.0 (this means a 20% commission) - Fiscal Data- VAT Number: hotel VAT number. - Fiscal Data- Company Name: company name - Fiscal Data- Observations: comments - Fiscal Data- Address- Address1: address data field 1 - Fiscal Data- Address- Address2: address data field 2 - Fiscal Data- Address- Email: company e-mail - Fiscal Data- Address- Fax: company fax number - Fiscal Data- Address- Name: company address name - Fiscal Data- Address- Postal Code: company postal code - Fiscal Data- Address- Telephone: company telephone number - Fiscal Data- Address- City: company address city
commision	not in use
contractId	not in use
description	Hotel name
okDate	not in use
pointOfSaleId	not in use
positionInBasket	Position in basket. Values: from 0 to n.
requestDate	not in use

serviceId	Service code
status	Service status. Values: - OPEN (service is not confirmed and if no action is taken will be autocancelled in a given time: usually 60min) - CLOSED (service is confirmed) - PSEUDOCANCELLED (service is cancelled, previous status was OPEN) - CANCELLED (service is cancelled, previous status was CLOSED)
Total	Total item composed of currencyCode and value. Hotel total amount
currencyCode	Currency Code. Values: EUR, GBP, etc
Value	amount
userId	Agency user code if used in the request
valuationLines	valuationLines item composed of code, description, from, price,…
code	Roomtype code
description	Roomtype description
from	Booking date from
Price	Price item composed of currencyCode and value. Per room price.
currencyCode	Currency Code. Values: EUR, GBP, etc
value	Amount
priceType	Price type: Values: - Room - Pax
quantity	Number of rooms or paxes.
status	Price status. Values: OK
to	Booking date to
total	Total item composed of currencyCode and value. Line price
currencyCode	Currency Code. Values: EUR, GBP, etc
Value	Amount
voucherUrl	not in use
Checkin	not in use
Checkout	not in use

establishmentId	Establishment code
Occupations	Occupations item composed of adults, amount, etc.
adults	Number of adults
amount	Amount item composed of currencyCode and value. Occupation price.
currencyCode	Currency Code. Values: EUR, GBP, etc
value	Amount
boardTypeCode	Board Type Code. Values: AI, SC, etc see below
boardTypeName	Board Type name
cancellationComments	Cancellation Comment item
from	Not in use
text	Cancellation Comment content. Free text.
To	Not in use
type	Cancellation Comments Type. Values: - Cancellation term: description of cancellation term. - Cancellation email: e-mail where send cancellation.
children	Number of children
childrenAges	Age of each child
fromDate	Booking from date
numberOfDays	Booking days number
numberOfRooms	Booking rooms number
roomTypeCode	Room type code. Values: TWN, DBL, etc See below
roomTypename	Room type name
toDate	Booking to date
onRequest	TRUE if the booking is on request.
paxList	Current occupancy's pax list.
paxNames	One per pax.
roomTypeCode	Room type code for this occupancy.
description	Rate Plan Description.

ratePlanCode	This code represents this price uniquely and is needed to perform valuation and confirmation Example: DTB:BB:BAR::CLSouwNjMzZDk2MDMtYzhiOC00NDk1LThiN2YtZTZiNTUzOWY5ZjU
rates	List of rates. One or more.
Rate	Rate code.
opened	Booking formalization date.
proFormaUrl	not in use
status	Basket status.
titular	Booking Holder name. Order must be FIRST NAME followed by SURNAME.
to	Booking to date
total	Total item composed of currencyCode and value. Basket Total amount
currencyCode	Currency Code. Values: EUR, GBP, etc
value	Amount
comments	Information regarding room prices, [0..N] items.
from	Not in use
to	Not in use
text	The value itself. See next note.
type	Comment type. Values: - **ERRATA**: Errata item. Erratas are required data to be shown to final clients before confirming a booking.
errataType	Example values: - **CITY TAX**: Errata CITY TAX - **RESORT FEE:** Errata RESORT FEE - **"OTHERS":** others errata types description Use the method getErrataTypes to obtain all the possible values.
conditions	Only for errataType CITY TAX or RESORT FEE

calculationRules		Conditions for applying tax
	currency	Currency code
	Duration	Duration Values : - Per day - Per night - Per stay - Per week - Roundtrip - One way
	maxImport	Maximum import to pay
	maxNights	Maximum number of nights to apply
	scope	Scope. Values : - Per adult - Per person - Per room - Per suite - Per apartment - Per house
taxIncluded		Tax is included : True or False
discountsExemptions		Any discount or exemption about tax
discAmount		Value of discount (case discType = Discount)
discType		Type of discount. Values : - Discount - Exemprion : tax don't apply
discountFrom		Date from : dd/mm
discountTo		Date to : dd/mm
maxAge		Maximum age for applying discount and exceptions
maxStay		Maximum stay for applying discount and exceptions

minAge	Minimum age for applying discount and exceptions
minStay	Minimum stay for applying discount and exceptions
reason	Reason of discount. Values : - Business - Vacation - Senior - Disability - High season - Low season
resident	Resident: True or False
type	Type of value of discAmount. Values : - PERCENT - FEE
tax	Tax to be applied
amount	Value of tax
dateFrom	Date from : dd/mm
dateTo	Date to : dd/mm
maxRoomRate	Maximum room price to apply this tax To use in those cases where taxes depend on the room price.
minRoomRate	Minimum room price to apply this tax To use in those cases where taxes depend on the room price.
type	Type of value of amount. Values : - PERCENT - FEE
version	Tax version

getBasketsV22

In order to reduce incidents as much as possible, we strongly recommend our clients to review their bookings. In this sense, the getBasketsV22 request is the key call to our API to obtain a list of formalized bookings over a certain period of time.

Returns all baskets according to search parameters: dates, titular, ... With a maximum of 300 rows. This method includes the functionality of old getBasketExtended methods.

Results are ordered by formalization date decrease mode.

New version includes Extended Login.

getBasketsV22 Request

agencyCode (required)	Agency code. Unique code for each customer.
brandCode (required)	Brand code. Same code for all methods.
pointOfSaleId (required)	Point of Sale. Same code for all methods.
language (required)	Language sent in the response.
basketId	Basket code to be returned (if sent, this method works like the getBasket method). All bookings (services) are included in a basket. The basketId of this basket is returned in the confirm method response of hotelBookingHandler.
fromConfirmDate	from date: confirm date
toConfirmDate	to date: confirm date
fromRow (required)	From which row the response will be formed. . You can set it at 0, it is a required parameter.
numRows (required)	Number of rows sent by the response.
fromServiceStart	From date: Service start date.
toServiceStart	To date: Service start date.
titular	Booking Holder name. Order must be FIRST NAME followed by SURNAME.
fromLastUpdateDate	From date: Last update date (changes between different on-requests status are included)
toLastUpdateDate	To date: Last update date (changes between different on-requests status are included)

statuses	Statuses. Values: - OPEN - CLOSED - CANCELLED - CONFIRMED (same as CLOSED) - REQUESTED
userId	User code of the agency user.
wasOnRequest	- true: results include on-request results - false: only on-line
yourReference	Agency's reference.
extendedLogin	If known, you can inform the connection source country and the distribution channel (B2B or B2C).
loginCountry	Country code. ISO alfa-2: ES, DE, GB, US,... To be filled always along with mainNationality. Informative. Must contain same value as mainNationality
mainNationality	Country code. ISO alfa-2: ES, DE, GB, US,... To inform the source market country. It will be used to choose the rates that are valid for the specified market distribution.
channel	Values: B2B or B2C

getBasketsV22 Response

FromRow	From row number
results	Result item composed of several tags. One result per basket found.
BasketId	Basket code
confirmDate	Basket confirm date
description	Basket description. Not in use
pointOSaleId	Basket point of sale code. Not in use
resort	Basket resort. Value: RESORT. Not in use
servicesEnd	Basket services end date (last end date of all services)
servicesStart	Basket services start date (first start date of all services)

	status		Service status for online bookings: - OPEN (service is not confirmed and if no action is taken will be autocancelled in a given time: usually 20min) - CLOSED /CONFIRMED (service is confirmed) - PSEUDOCANCELLED (service is cancelled, previous status was OPEN) - CANCELLED (service is cancelled, previous status was CLOSED) Service status for on-request bookings: - REQUESTED (service has been requested by the customer) - CANCELLED (service is cancelled) - CLOSED (service is confirmed)
	titular		Booking Holder name. Order must be FIRST NAME followed by SURNAME.
	total		Total item composed of currencyCode and value. Basket price.
		currencyCode	Currency Code.
		value	Value
	userId		XTS user for this basket
toRow			To row number
totalRows			Total row number (total basket number for this query)
pricingAgencyCode			For Jumbo use only.

confirmBasketV22

This method replaces the old confirmExtends methods from the Basket Handler.
OPEN BOOKINGS, where service is not confirmed requires a confirmBasketV22 request to close de booking, if not will be autocancelled in a given time: usually 20 minutes.

This request confirms all services (bookings) included in a basket, and basket status changes to CLOSED. It allows a new agencyReference, titular, comments, doc email, userId to be sent for this basket. Basket must be OPENED to apply this change. Also you can include paxList using this new method.

It is useful in case you don't know the titular name when you book leaving basket status OPEN.

This version add the Extended Login and the new pax list with ages and nationality. Also, the serviceId is mandatory if you are going to add or update the pax list.

confirmBasketV22 Request

agencyCode (required)	Agency code. Unique code for each customer.

brandCode (required)	Brand code. Same code for all methods.
pointOfSaleId (required)	Point of Sale. Same code for all methods.
basketId (required)	Basket code to be confirmed. All bookings (services) are included in a basket. The basketId of this basket is returned in the confirm method response of hotelBookingHandler.
userId	Agency user code. You can use it as a search parameter in the getBaskets method
agencyReference	New agency reference for this basket. If sent, replaces the one sent in the first confirm. Remember it is mandatory to send the client's agencyReference.
comments	Comments to be included.
sendDocumentationTo	Email address to send documentation.
titular	Used to change booking holder name.
paxList	Passenger list of each booked room. Informative. A range of several passengers by room data can be sent. If paxList information does not match with any occupancy or service Id, will be avoided.
pax	One for each passenger. Each element composed of: - age: age of the passenger. If it is not filled, the default value will be 40. Values: 0..120. - name: passenger name. - nationality: passenger nationality. Country ISO-2 code. - residenceCountry: not in use.
roomTypeCode	Mandatory if paxList is included. This room type will be used to match the pax list with the occupancy.
serviceId	Mandatory if paxList is included. It is the serviceId where the pax list must be linked.

confirmBasketV22 Response

agencyCode	Agency code. Unique code for each customer.
agencyReference	Reference sent by the agency when this basket was previously confirmed.
basketId	Basket code that has been cancelled (the same sent in the request)
Cancelled	Basket. Cancellation date. Value = nil (this is a service cancellation)
Confirmed	Basket. Confirmation date

From		Booking date from
hotels		Hotels item composed of several other items: basket, description, etc
	Basket	Basket item composed of basketId, cancelled, closed, opened, and titular
	basketId	not in use
	cancelled	Basket. Cancellation date. Value = nil (this is a service cancellation)
	closed	Basket closed date
	opened	Basket opened date
	titular	Booking Holder name. Order must be FIRST NAME followed by SURNAME.
	cancellationDate	not in use
	Comments	Comments item
	text	Comment content. Free text, boolean or numeric depending on type
	type	Comment type. Values: **For all agencies:** - **PVP / Retail price**: States if this is a net price o don't. - **OFFER**: States if the price includes any offer. **For net prices agencies:** - **PVP / Binding retail price amount**: Binding retail price amount. **For commissionable prices agencies:** - **Sales Commission percent**: sales commission percent - **Sales Commission amount**: sales commission amount. **CH Policy: (If Applies)** **- At least 1 CH is handled by the system as an infant or an adult**
	commision	not in use
	contractId	not in use

description	Hotel name
okDate	not in use
pointOfSaleId	not in use
positionInBasket	Position in basket. Values: from 0 to n.
requestDate	not in use
serviceId	Service code
status	Service status. Values: - OPEN (service is not confirmed and if no action is taken will be autocancelled in a given time: usually 20min) - CLOSED (service is confirmed) - PSEUDOCANCELLED (service is cancelled, previous status was OPEN) - CANCELLED (service is cancelled, previous status was CLOSED)
Total	Total item composed of currencyCode and value. Hotel total amount
currencyCode	Currency Code. Values: EUR, GBP, etc
Value	amount
userId	Agency user code if used in the request
valuationLines	valuationLines item composed of code, description, from, price,…
code	Roomtype code
description	Roomtype description
from	Booking date from
Price	Price item composed of currencyCode and value. Per room price.
currencyCode	Currency Code. Values: EUR, GBP, etc
value	Amount
priceType	Price type: per ROOM or per PAX-
quantity	Number of rooms or paxes.
status	Price status. Values: OK
to	Booking date to
total	Total item composed of currencyCode and value. Line price

currencyCode	Currency Code. Values: EUR, GBP, etc
Value	Amount
voucherUrl	not in use
Checkin	not in use
Checkout	not in use
establishmentId	Establishment code
Occupations	Occupations item composed of adults, amount, etc.
adults	Number of adults
amount	Amount item composed of currencyCode and value. Occupation price.
currencyCode	Currency Code. Values: EUR, GBP, etc
value	Amount
boardTypeCode	Board Type Code. Values: AI, SC, etc see below
boardTypeName	Board Type name
cancellationComments	Cancellation Comment item
from	Not in use
text	Cancellation Comment content. Free text.
To	Not in use
type	Cancellation Comments Type. Values: - Cancellation term: description of cancellation term. - Cancellation email: e-mail where send cancellation.
children	Number of children
childrenAges	Age of each child
fromDate	Booking from date
numberOfDays	Booking days number
numberOfRooms	Booking rooms number
roomTypeCode	Room type code. Values: TWN, DBL, etc See below
roomTypename	Room type name
toDate	Booking to date

		paxList	Passenger list. Informative. A range of several passengers by room data can be sent. Each element composed of: [paxNames] : a list of several passengers names can be sent. Each element composed of: roomTypeCode : room type code for the passengers specified above.
		Description	Rate Plan Description. It also includes important complementary information of the room description, that has to be passed to the final client. It may be dynamic
		ratePlanCode	The ratePlanCode sent to perform the OPEN booking. See confirm method on Hotel Handler.
		rates	List of rates. One or more.
		Rate	Rate Code. We strongly recommend periodically send a getRatesV22 request to check what rates are available and the conditions of each one.
opened			Booking formalization date.
proFormaUrl			not in use
status			Basket status.
titular			Booking Holder name. Order must be FIRST NAME followed by SURNAME.
to			Booking to date
total			Total item composed of currencyCode and value. Basket Total amount
	currencyCode		Currency Code. Values: EUR, GBP, etc
	value		Amount

comments		Information regarding room prices, [0..N] items.
	from	Not in use
	to	Not in use
	text	The value itself. See next note.
	type	Comment type. Values: - **ERRATA**: Errata item. Erratas are mandatory information to be shown to final customers before confirming a booking, as they give key information about this booking.

erratataType			Example values: - **CITY TAX**: Errata CITY TAX - **RESORT FEE:** Errata RESORT FEE - **"OTHERS":** others errata types description Use the method getErrataTypes to obtain all the possible values. - types description
conditions			Only for erratataType CITY TAX or RESORT FEE
	calculationRules		Conditions for applying tax
		currency	Currency code
		Duration	Duration Values : - Per day - Per night - Per stay - Per week - Roundtrip - One way
		maxImport	Maximum import to pay
		maxNights	Maximum number of nights to apply
		scope	Scope. Values : - Per adult - Per person - Per room - Per suite - Per apartment - Per house
	taxIncluded		Tax is included : True or False
discountsExemptions			Any discount or exemption about tax
	discAmount		Value of discount (case discType = Discount)

	discType	Type of discount. Values : - Discount - Exemprion : tax don't apply
	discountFrom	Date from : dd/mm
	discountTo	Date to : dd/mm
	maxAge	Maximum age for applying discount and exceptions
	maxStay	Maximum stay for applying discount and exceptions
	minAge	Minimum age for applying discount and exceptions
	minStay	Minimum stay for applying discount and exceptions
	reason	Reason of discount. Values : - Business - Vacation - Senior - Disability - High season - Low season
	resident	Resident: True or False
	type	Type of value of discAmount. Values : - PERCENT - FEE
tax		Tax to be applied
	amount	Value of tax
	dateFrom	Date from : dd/mm
	dateTo	Date to : dd/mm
	maxRoomRate	Maximum room price to apply this tax To use in those cases where taxes depends on the room price.

		minRoomRate	Minimum room price to apply this tax To use in those cases where taxes depends on the room price.
		type	Type of value of amount. Values : - PERCENT - FEE
	version		Tax version
pricingAgencyCode			For Jumbo use only.

valuateCancellationV22

Returns a cancellation valuation for all services included in a basket.

A valuate cancellation request for a service or a booking must be sent with the same credentials with which the booking was formalized.

This version adds the Extended Login.

valuateCancellationV22 Request

agencyCode (required)		Agency code. Unique code for each customer.
brandCode (required)		Brand code. Same code for all methods.
pointOfSaleId (required)		Point of Sale. Same code for all methods.
basketId (required)		Basket code to be valuated. All bookings (services) are included in a basket. The basketId of this basket is returned in the confirm method response of hotelBookingHandler.
extendedLogin		If known, you can inform the connection source country and the distribution channel (B2B or B2C).
	loginCountry	Country code. ISO alfa-2: ES, DE, GB, US,... To be filled always along with mainNationality. Informative. Must contain same value as mainNationality
	mainNationality	Country code. ISO alfa-2: ES, DE, GB, US,... To inform the source market country. It will be used to choose the rates that are valid for the specified market distribution.
	channel	Values: B2B or B2C

valuateCancellationV22 Response

agencyCode	Agency code. Unique code for each customer.

agencyReference	Reference sent by the agency when previously confirmed this basket.
basketId	Basket code that has been cancelled (the same sent in the request)
Cancelled	Basket. Cancellation date. Value = nil
Confirmed	Basket. Confirmation date
From	Booking date from
Hotels	Hotels item composed of several other items: basket, description, etc
Basket	Basket item composed of basketId, cancelled, closed, opened, and titular
basketId	not in use
Cancelled	Basket. Cancellation date. Value = nil (this is a service cancellation)
Closed	Basket closed date
Opened	Basket opened date
Titular	Booking Holder name. Order must be FIRST NAME followed by SURNAME.
cancellationDate	not in use
Commission	not in use
contractId	not in use
Description	Hotel name
okDate	not in use
pointOfSaleId	not in use
positionInBasket	Position in basket. Values: from 0 to n.
requestDate	not in use
serviceId	Service code
Status	Service status. Values: - OPEN (service is not confirmed and if no action is taken will be autocancelled in a given time: usually 20min) - CLOSED (service is confirmed) - PSEUDOCANCELLED (service is cancelled, previous status was OPEN) - CANCELLED (service is cancelled, previous status was CLOSED)
Total	Total item composed of currencyCode and value. Service penalty to cancel the service.

		currencyCode	Currency Code. Values: EUR, GBP, etc
		Value	amount
	userId		Agency user code if used in the request. A XTS user
	valuationLines		valuationLines item composed of code, description, from, price,…
		code	Valuation line code. Value: CHT (cancel Hotel)
		description	Valuation line description. Value: “cancellation of hotel service+service code”
		From	Booking (service) date from
		Price	Price item composed of currencyCode and value. Per service price.
		currencyCode	Currency Code. Values: EUR, GBP, etc
		value	Amount
		priceType	Price type: per BOOKING (service)-
		Quantity	Number of rooms or paxes.
		Status	Price status. Values: VALUATION
		To	Booking date to
		Total	Total item composed of currencyCode and value. Line price
		currencyCode	Currency Code. Values: EUR, GBP, etc
		Value	Amount
	voucherUrl		not in use
	Checkin		not in use
	Checkout		not in use
	establishmentId		Establishment code
	Occupations		Occupations item composed of adults, amount, etc.
		Adults	Number of adults
		Amount	Amount item composed of currencyCode and value. Occupation price.
		currencyCode	Currency Code. Values: EUR, GBP, etc
		value	Amount

		boardTypeCode	Board Type Code. Values: AI, SC, etc see below
		boardTypeName	Board Type name
		Children	Number of children
		childrenAges	Age of each child
		fromDate	Booking from date
		numberOfDays	Booking days number
		numberOfRooms	Booking rooms number
		roomTypeCode	Room type code. Values: TWN, DBL, etc See below
		roomTypename	Room type name
		toDate	Booking to date
		paxList	Passenger list. Informative. A range of several passengers by room data can be sent. Each element composed of: [paxNames] : a list of several passengers names can be sent. Each element composed of: roomTypeCode : room type code for the passengers specified above.
		Description	Rate Plan Description. It also includes important complementary information of the room description, that has to be passed to the final client. It may be dynamic.
		ratePlanCode	The ratePlanCode sent to perform the OPEN booking. See confirm method on Hotel Handler.
		rates	List of rates. One or more.
		Rate	Rate Code. We strongly recommend periodically send a getRatesV22 request to check what rates are available and the conditions of each one.
Comments			Information regarding room prices, [0..N] items.
From			Not in use
To			Not in use
Text			The value itself. See next note.

Type			Comment type. Values: - **ERRATA**: Errata item. Erratas are mandatory information to be shown to final customers before confirming a booking, as they give key information about this booking.
errataType			Example values: - **CITY TAX**: Errata CITY TAX - **RESORT FEE:** Errata RESORT FEE - **"OTHERS":** others errata types description Use the method getErrataTypes to obtain all the possible values.
Conditions			Only for errataType CITY TAX or RESORT FEE
	calculationRules		Conditions for applying tax
		currency	Currency code
		Duration	Duration Values : - Per day - Per night - Per stay - Per week - Roundtrip - One way
		maxImport	Maximum import to pay
		maxNights	Maximum number of nights to apply
		scope	Scope. Values : - Per adult - Per person - Per room - Per suite - Per apartment - Per house
	taxIncluded		Tax is included : True or False

discountsExemptions		Any discount or exemption about tax
	discAmount	Value of discount (case discType = Discount)
	discType	Type of discount. Values : - Discount - Exemprion : tax don't apply
	discountFrom	Date from : dd/mm
	discountTo	Date to : dd/mm
	maxAge	Maximum age for applying discount and exceptions
	maxStay	Maximum stay for applying discount and exceptions
	minAge	Minimum age for applying discount and exceptions
	minStay	Minimum stay for applying discount and exceptions
	Reason	Reason of discount. Values : - Business - Vacation - Senior - Disability - High season - Low season
	Resident	Resident: True or False
	Type	Type of value of discAmount. Values : - PERCENT - FEE
Tax		Tax to be applied
	Amount	Value of tax
	dateFrom	Date from : dd/mm
	dateTo	Date to : dd/mm

	maxRoomRate	Maximum room price to apply this tax To use in those cases where taxes depends on the room price.
	minRoomRate	Minimum room price to apply this tax To use in those cases where taxes depends on the room price.
	type	Type of value of amount. Values : - PERCENT - FEE
Version		Tax version
Opened		Booking formalization date.
proFormaUrl		not in use
status		Basket status. Value: CANCELLED. (only implies what valuations are, according this value. to get real status use getBasket)
titular		Booking Holder name. Order must be FIRST NAME followed by SURNAME.
to		Booking to date
total		Total item composed of currencyCode and value. Penalty to cancel the booking.
	currencyCode	Currency Code. Values: EUR, GBP, etc
	Value	Amount
pricingAgencyCode		For Jumbo use only.

ValuateServiceCancellationV22

Returns cancellation valuation for one service.

A valuate cancellation request for a service or a booking must be sent with the same credentials with which the booking was formalized.

This version adds the Extended Login.

valuateServiceCancellationV22 Request

agencyCode (required)	Agency code. Unique code for each customer.

brandCode (required)	Brand code. Same code for all methods.
pointOfSaleId (required)	Point of Sale. Same code for all methods.
serviceId (required)	Service code to be valuated. All bookings (services) receive a serviceId automatically which is returned in the confirm method response of ws hotelBookingHandler
extendedLogin	If known, you can inform the connection source country and the distribution channel (B2B or B2C).
loginCountry	Country code. ISO alfa-2: ES, DE, GB, US,... To be filled always along with mainNationality. Informative. Must contain same value as mainNationality
mainNationality	Country code. ISO alfa-2: ES, DE, GB, US,... To inform the source market country. It will be used to choose the rates that are valid for the specified market distribution.
channel	Values: B2B or B2C

valuateServiceCancellationV22 Response

agencyCode		Agency code. Unique code for each customer.
agencyReference		Reference sent by the agency when this basket was confirmed.
basketId		Basket code that has been cancelled (the same sent in the request)
Cancelled		Basket. Cancellation date. Value = nil
Confirmed		Basket. Confirmation date
From		Booking date from
Hotels		Hotels item composed of several other items: basket, descripton, etc
Basket		Basket item composed of basketId, cancelled, closed, opened, and titular
	basketId	not in use
	cancelled	Basket. Cancellation date. Value = nil (this is a service cancellation)
	closed	Basket closed date
	opened	Basket opened date
	titular	Booking Holder name. Order must be FIRST NAME followed by SURNAME.
cancellationDate		not in use
commision		not in use
contractId		not in use

description	Hotel name
okDate	not in use
pointOfSaleId	not in use
positionInBasket	Position in basket. Values: from 0 to n.
requestDate	not in use
serviceId	Service code
status	Service status. Values: - OPEN (service is not confirmed and if no action is taken will be autocancelled in a given time: usually 20min) - CLOSED (service is confirmed) - PSEUDOCANCELLED (service is cancelled, previous status was OPEN) - CANCELLED (service is cancelled, previous status was CLOSED)
Total	Total item composed of currencyCode and value. Service penalty to cancel the service.
currencyCode	Currency Code. Values: EUR, GBP, etc
Value	amount
userId	Agency user code if used in the request. An XTS user.
valuationLines	valuationLines item composed of code, description, from, price,...
code	Valuation line code. Value: CHT (cancel Hotel)
description	Valuation line description. Value: "cancellation of hotel service+service code"
from	Booking (service) date from
Price	Price item composed of currencyCode and value. Per service price.
currencyCode	Currency Code. Values: EUR, GBP, etc
value	Amount
priceType	Price type: per BOOKING (service)
quantity	Number of rooms or paxes.
status	Price status. Values: VALUATION
to	Booking date to
total	Total item composed of currencyCode and value. Line price

			currencyCode	Currency Code. Values: EUR, GBP, etc
			Value	Amount
	voucherUrl			not in use
	Checkin			not in use
	Checkout			not in use
	establishmentId			Establishment code
	Occupations			Occupations item composed of adults, amount, etc.
		adults		Number of adults
		amount		Amount item composed of currencyCode and value. Occupation price.
			currencyCode	Currency Code. Values: EUR, GBP, etc
			value	Amount
		boardTypeCode		Board Type Code. Values: AI, SC, etc see below
		boardTypeName		Board Type name
		children		Number of children
		childrenAges		Age of each child
		fromDate		Booking from date
		numberOfDays		Booking days number
		numberOfRooms		Booking rooms number
		roomTypeCode		Room type code. Values: TWN, DBL, etc See below
		roomTypename		Room type name
		toDate		Booking to date
		paxList		Passenger list. Informative. A range of several passengers by room data can be sent. Each element composed of: [paxNames] : a list of several passengers names can be sent. Each element composed of: roomTypeCode : room type code for the passengers specified above.
		Description		Rate Plan Description. It also includes important complementary information of the room description, that has to be passed to the final client. It may be dynamic.

		ratePlanCode	The ratePlanCode sent to perform the OPEN booking. See confirm method on Hotel Handler.
		rates	List of rates. One or more.
		Rate	Rate Code. We strongly recommend periodically send a getRatesV22 request to check what rates are available and the conditions of each one.
Comments			Information regarding room prices, [0..N] items.
From			Not in use
To			Not in use
Text			The value itself. See next note.
Type			Comment type. Values: - **ERRATA**: Errata item. Erratas are mandatory information to be shown to final customers before confirming a booking, as they give key information about this booking.
errataType			Example values: - **CITY TAX**: Errata CITY TAX - **RESORT FEE:** Errata RESORT FEE - **"OTHERS":** others errata types description Use the method getErrataTypes to obtain all the possible values.
Conditions			Only for erratatype CITY TAX or RESORT FEE
	calculationRules		Conditions for applying tax
		currency	Currency code
		Duration	Duration Values : - Per day - Per night - Per stay - Per week - Roundtrip - One way

		maxImport	Maximum import to pay
		maxNights	Maximum number of nights to apply
		scope	Scope. Values : - Per adult - Per person - Per room - Per suite - Per apartment - Per house
	taxIncluded		Tax is included : True or False
discountsExemptions			Any discount or exemption about tax
	discAmount		Vaue of discount (case discType = Discount)
	discType		Type of discount. Values : - Discount - Exemption : tax don't apply
	discountFrom		Date from : dd/mm
	discountTo		Date to : dd/mm
	maxAge		Maximum age for applying discount and exceptions
	maxStay		Maximum stay for applying discount and exceptions
	minAge		Minimum age for applying discount and exceptions
	minStay		Minimum stay for applying discount and exceptions
	reason		Reason of discount. Values : - Business - Vacation - Senior - Disability - High season - Low season

	resident	Resident: True or False
	type	Type of value of discAmount. Values : - PERCENT - FEE
Tax		Tax to be applied
	amount	Value of tax
	dateFrom	Date from : dd/mm
	dateTo	Date to : dd/mm
	maxRoomRate	Maximum room price to apply this tax To use in those cases where taxes depends on the room price.
	minRoomRate	Minimum room price to apply this tax To use in those cases where taxes depends on the room price.
	type	Type of value of amount. Values : - PERCENT - FEE
Version		Tax version
Opened		Booking formalization date.
proFormaUrl		not in use
status		Basket status. Value: CANCELLED. (only implies what valuations are, according this value. to get real status use getBasket)
titular		Booking Holder name. Order must be FIRST NAME followed by SURNAME.
to		Booking to date
Total		Total item composed of currencyCode and value. This is the final booking price as result of to cancel only one service. So, the value will be the sum of closed services in the basket, plus the sum of the cancellation penalties of cancelled services in the basket.

	currencyCode	Currency Code. Values: EUR, GBP, etc
	Value	Amount
pricingAgencyCode		For Jumbo use only.

cancelV22

To cancel a booking/basket. It cancels all the services included in a basket. Include CITY TAX and RESORT FEE information in the response.

A cancellation request for a service or a booking must be sent with the same credentials with which the booking was formalized.

A booking will be cancelable until 23.59h on the check in day, hotel local time, from that moment the booking will be considered NO SHOW

Any error in a cancellation attempt, that cannot be solved by customer, it´s very important contact our booking department (cancellations@jumbotours.com) as soon as possible to handle this cancellation.

This version adds the Extended Login.

cancelV22 Request

agencyCode (required)		Agency code. Unique code for each customer.
brandCode (required)		Brand code. Same code for all methods.
pointOfSaleId (required)		Point of Sale. Same code for all methods.
language (required)		Language sent in the response.
basketId (required)		Basket code to be cancelled. All bookings (services) are included in a basket. The basketId of this basket is returned in the confirm method response of hotelBookingHandler.
Comment		Comments our customers may include in the cancellation.
userId		Agency user code. You can use it as a search param in the getBaskets method
extendedLogin		If known, you can inform the connection source country and the distribution channel (B2B or B2C).
	loginCountry	Country code. ISO alfa-2: ES, DE, GB, US,... To be filled always along with mainNationality. Informative. Must contain same value as mainNationality
	mainNationality	Country code. ISO alfa-2: ES, DE, GB, US,... To inform the source market country. It will be used to choose the rates that are valid for the specified market distribution.

	channel	Values: B2B or B2C

cancelV22 Response

agencyCode		Agency code. Unique code for each customer.
agencyReference		Reference sent by the agency when previously confirmed this basket.
basketId		Basket code that has been cancelled (the same sent in the request)
Cancelled		Cancellation date
Confirmed		Confirmation date
From		Booking date from
Hotels		Hotels item composed of several other items: basket, description, etc
	Basket	Basket item composed of basketId, cancelled, closed, opened, and titular
	basketId	not in use
	cancelled	Cancellation date
	closed	Booking closed date
	opened	Booking opened date
	titular	Booking Holder name. Order must be FIRST NAME followed by SURNAME.
	cancellationDate	not in use
	Commision	not in use
	contractId	not in use
	Description	Hotel name
	okDate	not in use
	pointOfSaleId	not in use
	positionInBasket	Position in basket. Values: from 0 to n.
	requestDate	not in use
	serviceId	Service code

Status			Service status. Values: - OPEN (service is not confirmed and if no action is taken will be autocancelled in a given time: usually 20min) - CLOSED (service is confirmed) - PSEUDOCANCELLED (service is cancelled, previous status was OPEN) - CANCELLED (service is cancelled, previous status was CLOSED)
Total			Total item composed of currencyCode and value. Service penalty to cancel the service.
	currencyCode		Currency Code. Values: EUR, GBP, etc
	Value		amount
userId			Agency user code if used in the request
valuationLines			valuationLines item composed of code, description, from, price,…
	code		Roomtype code
	description		Roomtype description
	from		Booking date from
	Price		Price item composed of currencyCode and value. Per room/pax price.
		currencyCode	Currency Code. Values: EUR, GBP, etc
		value	Amount
	priceType		Price type: per ROOM or per PAX-
	quantity		Number of rooms or paxes.
	status		Price status. Values: OK
	to		Booking date to
	total		Total item composed of currencyCode and value. Line price
		currencyCode	Currency Code. Values: EUR, GBP, etc
		Value	Amount
voucherUrl			not in use
Checkin			not in use
Checkout			not in use
establishmentId			Establishment code

	Occupations			Occupations item composed of adults, amount, etc.
		adults		Number of adults
		amount		Amount item composed of currencyCode and value.
			currencyCode	Currency Code. Values: EUR, GBP, etc
			value	Amount
		boardTypeCode		Board Type Code. Values: AI, SC, etc see below
		boardTypeName		Board Type name
		children		Number of children
		childrenAges		Age of each child
		fromDate		Booking from date
		numberOfDays		Booking days number
		numberOfRooms		Booking rooms number
		roomTypeCode		Room type code. Values: TWN, DBL, etc See below
		roomTypename		Room type name
		toDate		Booking to date
		paxList		Passenger list. Informative. A range of several passengers by room data can be sent. Each element composed of: [paxNames] : a list of several passengers names can be sent. Each element composed of: roomTypeCode : room type code for the passengers specified above.
		Description		Rate Plan Description. It also includes important complementary information of the room description, that has to be passed to the final client. It may be dynamic.
		ratePlanCode		The ratePlanCode sent to perform the OPEN booking. See confirm method on Hotel Handler.
		rates		List of rates. One or more.
		Rate		Rate Code We strongly recommend periodically send a getRatesV22 request to check what rates are available and the conditions of each one.
Comments				Information regarding room prices, [0..N] items.

From	Not in use
To	Not in use
Text	The value itself. See next note.
Type	Comment type. Values: - **ERRATA**: Errata item. Erratas are required data to be shown to final clients before confirming a booking.
errataType	Example values: - **CITY TAX**: Errata CITY TAX - **RESORT FEE:** Errata RESORT FEE - **"OTHERS":** others errata types description Use the method getErrataTypes to obtain all the possible values.
Conditions	Only for errataType CITY TAX or RESORT FEE
calculationRules	Conditions for applying tax
currency	Currency code
Duration	Duration Values : - Per day - Per night - Per stay - Per week - Roundtrip - One way
maxImport	Maximum import to pay
maxNights	Maximum number of nights to apply

		scope	Scope. Values : - Per adult - Per person - Per room - Per suite - Per apartment - Per house
	taxIncluded		Tax is included : True or False
discountsExemptions			Any discount or exemption about tax
	discAmount		Value of discount (case discType = Discount)
	discType		Type of discount. Values : - Discount - Exemprion : tax don't apply
	discountFrom		Date from : dd/mm
	discountTo		Date to : dd/mm
	maxAge		Maximum age for applying discount and exceptions
	maxStay		Maximum stay for applying discount and exceptions
	minAge		Minimum age for applying discount and exceptions
	minStay		Minimum stay for applying discount and exceptions
	reason		Reason of discount. Values : - Business - Vacation - Senior - Disability - High season - Low season
	resident		Resident: True or False

	type	Type of value of discAmount. Values : - PERCENT - FEE
Tax		Tax to be applied
	amount	Value of tax
	dateFrom	Date from : dd/mm
	dateTo	Date to : dd/mm
	maxRoomRate	Maximum room price to apply this tax To use in those cases where taxes depends on the room price.
	minRoomRate	Minimum room price to apply this tax To use in those cases where taxes depends on the room price.
	type	Type of value of amount. Values : - PERCENT - FEE
Version		Tax version
opened		Booking formalization date.
proFormaUrl		not in use
status		Basket status. Value: CANCELLED.
titular		Booking Holder name. Order must be FIRST NAME followed by SURNAME.
to		Booking to date
total		Total item composed of currencyCode and value. Penalty to cancel the booking.
currencyCode		Currency Code. Values: EUR, GBP,...
Value		Amount of cancellation penalty

pricingAgencyCode	For Jumbo use only.

cancelServiceV22

It cancels one of the services included in a basket. The rest of services, remain in the basket unchanged.

A cancellation request for a service or a booking must be sent with the same credentials with which the booking was formalized.

A service will be cancelable until 23.59h on the check in day, hotel local time, from that moment will be considered as NO SHOW

Any error in a cancellation attempt, that cannot be solved by customer, it´s very important contact our booking department (cancellations@jumbotours.com) as soon as possible to handle this service cancellation.

This version adds the Extended Login.

cancelServiceV22 Request

agencyCode (required)	Agency code. Unique code for each customer.
brandCode (required)	Brand code. Same code for all methods.
pointOfSaleId (required)	Point of Sale. Same code for all methods.
language (required)	Language sent in the response.
serviceId (required)	Service code to be cancelled. All bookings automatically receive a serviceId which is returned in the confirm method response of hotelBookingHandler.
comment	Comments our customers may include in the cancellation.
userId	Agency user code. You can use it as a search param in the getBaskets method

cancelServiceV20 Response

agencyCode	Agency code. Unique code for each customer.
agencyReference	Reference sent by the agency when previously confirmed this basket.
basketId	Basket code that has been cancelled (the same sent in the request)
Cancelled	Basket. Cancellation date. Value = nil (this is a service cancellation)
Confirmed	Basket. Confirmation date

From			Booking date from
hotels			Hotels item composed of several other items: basket, description, etc
	Basket		Basket item composed of basketId, cancelled, closed, opened, and titular
		basketId	not in use
		cancelled	Basket. Cancellation date. Value = nil (this is a service cancellation)
		closed	Basket closed date
		opened	Basket opened date
		titular	Booking Holder name. Order must be FIRST NAME followed by SURNAME.
	cancellationDate		not in use
	commision		not in use
	contractId		not in use
	description		Hotel name
	okDate		not in use
	pointOfSaleId		not in use
	positionInBasket		Position in basket. Values: from 0 to n.
	requestDate		not in use
	serviceId		Service code
	status		Service status. Values: - OPEN (service is not confirmed and if no action is taken will be autocancelled in a given time: usually 20min) - CLOSED (service is confirmed) - PSEUDOCANCELLED (service is cancelled, previous status was OPEN) - CANCELLED (service is cancelled, previous status was CLOSED)
	Total		Total item composed of currencyCode and value. Service penalty to cancel the service.
		currencyCode	Currency Code. Values: EUR, GBP, etc
		Value	amount
comments			Information regarding room prices, [0..N] items.
	from		Not in use

to	Not in use
text	The value itself. See next note.
type	Comment type. Values: - **ERRATA**: Errata item. Erratas are mandatory information to be shown to final customers before confirming a booking, as they give key information about this booking
erratasType	Example values: - **CITY TAX**: Errata CITY TAX - **RESORT FEE:** Errata RESORT FEE - **"OTHERS":** others errata types description Use the method getErrataTypes to obtain all the possible values.
conditions	Only for erratasType CITY TAX or RESORT FEE
calculationRules	Conditions for applying tax
currency	Currency code
Duration	Duration Values : - Per day - Per night - Per stay - Per week - Roundtrip - One way
maxImport	Maximum import to pay
maxNights	Maximum number of nights to apply

		scope	Scope. Values : - Per adult - Per person - Per room - Per suite - Per apartment - Per house
	taxIncluded		Tax is included : True or False
discountsExemptions			Any discount or exemption about tax
	discAmount		Value of discount (case discType = Discount)
	discType		Type of discount. Values : - Discount - Exemption : tax don't apply
	discountFrom		Date from : dd/mm
	discountTo		Date to : dd/mm
	maxAge		Maximum age for applying discount and exceptions
	maxStay		Maximum stay for applying discount and exceptions
	minAge		Minimum age for applying discount and exceptions
	minStay		Minimum stay for applying discount and exceptions
	reason		Reason of discount. Values : - Business - Vacation - Senior - Disability - High season - Low season
	resident		Resident: True or False

	type	Type of value of discAmount. Values : - PERCENT - FEE
tax		Tax to be applied
	amount	Value of tax
	dateFrom	Date from : dd/mm
	dateTo	Date to : dd/mm
	maxRoomRate	Maximum room price to apply this tax To use in those cases where taxes depends on the room price.
	minRoomRate	Minimum room price to apply this tax To use in those cases where taxes depends on the room price.
	type	Type of value of amount. Values : - PERCENT - FEE
version		Tax version
userId		Agency user code if used in the request
valuationLines		valuationLines item composed of code, description, from, price,...
	code	Roomtype code
	description	Roomtype description
	from	Booking date from
	Price	Price item composed of currencyCode and value. Per room/pax price.
	currencyCode	Currency Code. Values: EUR, GBP, etc
	value	Amount
	priceType	Price type: per ROOM or per PAX-
	quantity	Number of rooms or paxes.

		status		Price status. Values: OK
		to		Booking date to
		total		Total item composed of currencyCode and value. Line price
			currencyCode	Currency Code. Values: EUR, GBP, etc
			Value	Amount
	voucherUrl			not in use
	Checkin			not in use
	Checkout			not in use
	establishmentId			Establishment code
	Occupations			Occupations item composed of adults, amount, etc.
		adults		Number of adults
		amount		Amount item composed of currencyCode and value.
			currencyCode	Currency Code. Values: EUR, GBP, etc
			value	Amount
		boardTypeCode		Board Type Code. Values: AI, SC, etc see below
		boardTypeName		Board Type name
		children		Number of children
		childrenAges		Age of each child
		fromDate		Booking from date
		numberOfDays		Booking days number
		numberOfRooms		Booking rooms number
		roomTypeCode		Room type code. Values: TWN, DBL, etc See below
		roomTypename		Room type name
		toDate		Booking to date
		paxList		Passenger list. Informative. A range of several passengers by room data can be sent. Each element composed of: [paxNames] : a list of several passengers names can be sent. Each element composed of:

			roomTypeCode : room type code for the passengers specified above.
		Description	Rate Plan Description. It also includes important complementary information of the room description, that has to be passed to the final client. It may be dynamic.
		ratePlanCode	The ratePlanCode sent to perform the OPEN booking. See confirm method on Hotel Handler.
		rates	List of rates. One or more.
		Rate	Rate Code We strongly recommend periodically send a getRatesV22 request to check what rates are available and the conditions of each one. We strongly recommend periodically send a getRatesV22 request to check what rates are available and the conditions of each one.getRatesV22 request to check what rates are available and the conditions of each one.
opened			Booking formalization date.
proFormaUrl			not in use
status			Basket status.
titular			Booking Holder name. Order must be FIRST NAME followed by SURNAME.
to			Booking to date
total			Total item composed of currencyCode and value. Penalty to cancel the booking.
	currencyCode		Currency Code. Values: EUR, GBP, etc
	value		Amount of cancellation penalty
pricingAgencyCode			For Jumbo use only.

BOOKING PROCESS AND STATE DIAGRAM

Booking Structure.

Basket

Description: A shopping basket. Holds one or several Services.

Possible states:

- OPEN: Services are not confirmed, additional services can be added.
- CLOSED: Services are confirmed, additional services can be added.
- CANCELLED: All its Services are cancelled, additional services cannot be added.

Service

Description: A complete service, for instance a hotel booking or a car rental. A service holds one or several Lines

Possible states:

- OPEN: Service is not confirmed. No data will be sent to provider (hotel) and it will be automatically cancelled usually in 20 minutes.
- CLOSED: Service is confirmed and therefore, this is a full booking. Provider (hotel) has received booking data
- PSEUDOCANCELLED: Service was automatically cancelled. Previous state was OPEN.
- CANCELLED: Service is cancelled. Previous state was CLOSED.

Line

Description: A line detail of a service. One line per occupancy.

Possible states:

- OK: Line is OK

Statuses Diagram.

General

Note that :

- When performing a successful hotelBookingHandler confirm method, the response includes a <status>OK</status> tag meaning the confirm was received and processed correctly by XTS.
- A CANCELLED basket cannot accept new services to be added to it

Request			Response		
Web Service	Method	Conditions	Basket Status	Services Status	Lines Status
hotelBookingHandler	confirm	closeBasket: false	OPEN	OPEN (at least 1)	OK
hotelBookingHandler	confirm	closeBasket: true	CLOSED	CLOSED (at least 1)	OK
rentACarBookingHandler	confirm	closeBasket: true	CLOSED	CLOSED (at least 1)	OK
rentACarBookingHandler	confirm	closeBasket: false	OPEN	OPEN (at least 1)	OK
basketHandler	cancelService	Basket holds 1 CLOSED service	CANCELLED	CANCELLED	OK
basketHandler	cancelService	Basket holds 1 OPEN service	CANCELLED	PSEUDOCANCELLED	OK
basketHandler	cancel	Basket holds 1 OPEN service	CANCELLED	CANCELLED	OK
basketHandler	confirm	Basket holds 1 OPEN service	CLOSED	CLOSED	OK

Case 1: hotelBookingHandler: 2 Services Booking and Service by Service Cancellation.

- hotelBookingHandler: confirm method creates a full booking
- basketHandlercancel method cancels it.

Request			Response	
Web Service	Method	Params	Statuses	Id's
hotelBookingHandler	confirm	basketId: null closeBasket: true	Basket: CLOSED Service y: CLOSED Lines: OK	basketId: x (XTS generated) serviceId: y (XTS generated)
basketHandler	cancel	basketId: x (service y is CLOSED)	Basket: CANCELLED Service y: CANCELLED Lines: OK	basketId: x serviceId: y

Case 2: hotelBookingHandler: Booking and Cancellation.

- hotelBookingHandler: confirm method is used here to first create service y and secondly service z

- basketHandler: cancelService method cancels one of the basket's services. Cancelling the last service cancels the whole basket.

Request			Response	
Web Service	Method	Params	Statuses	Id's
hotelBookingHandler	confirm	basketId: null closeBasket: false	Basket: OPEN Service y: OPEN Lines: OK	basketId: x (XTS generated) serviceId: y (XTS generated)
hotelBookingHandler	confirm	basketId: x closeBasket: true	Basket: CLOSED Service y: CLOSED Service z: CLOSED Lines: OK	basketId: x serviceId: y serviceId: z (XTS generated)
basketHandler	cancelService	serviceID: y	Basket: OPEN Service y: CANCELLED Service z: CLOSED Lines: OK	basketId: x serviceId: y serviceId: z
basketHandler	confirm	basketId: x	Basket: CLOSED Service y: CANCELLED Service z: CLOSED Lines: OK	basketId: x serviceId: y serviceId: z
basketHandler	cancelService	serviceID: z	Basket: CANCELLED Service y: CANCELLED Service z: CANCELLED Lines: OK	basketId: x serviceId: y serviceId: z