XTravelSystem Web Service. HOTEL Handler

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Contents

Contents

TravelSystem Web Service. HOTEL Handler	1
Contents	1
DESCRIPTION	2
TEST ENVIRONMENT ACCESS	2
GENERAL CONDITIONS	2
METHODS	2
getEstablishmentCategories.	2
${\tt getEstablishmentCategoryGroup}.$	3
getEstablishmentDataExtendsV22	4
getEstablishmentTypes	6
getEstablishmentByNameV22	7
getBoardTypesV22	8
AvailableHotelsByMultiQueryV22	9
valuateExtendsV22	19
confirmExtendsV22	27

DESCRIPTION

This document includes the description of all the methods from to get a hotel availability to confirm a hotel booking.

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.

Our system is dynamic and does not work with a session identifier, therefore it is important to follow a booking flow that contains the 3 steps of availability + valuate + confirm.

In this sense, the valuate is a basic request in the booking flow, it allows us to make sure to send you the cancellation policies and it's the best way to control any possible change. This message allows to check the price, cancellation terms and any other main information (like Erratas), for a specific selection.

A client can send as many Valuates as needed in the booking process, but at least one must be sent embedded within the booking confirm request to be sure that the final price, cancellation terms and any other main information (like Erratas) have not changed.

By other side it is also very important that only a few seconds pass between the valuate response and the confirmation request

TEST ENVIRONMENT ACCESS

WSDL: https://live.easytravelsystem.com/public/v1_0rc1/hotelBookingHandler?WSDL (Also http) Endpoint: https://live.easytravelsystem.com/public/v1_0rc1/hotelBookingHandler (Also http)

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-DDT12:00:00

METHODS

getEstablishmentCategories.

It returns all available establishment (hotel) categories.

getEstablishmentCategories 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.

getEstablishmentCategories Response

[esta	ablishmentCategories]	establishmentCategories item composed of code, group and name
	code	Establishment category code
	group	Establishment category group
	name	Establishment category name

$get {\it Establish ment Category Group.}$

It returns all available establishment (hotel) category groups.

getEstablishmentCategoryGroup 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.

get EstablishmentCategoryGroup Response

[establishmentCategories]	establishmentCategories item composed of code and name
Code	Establishment category group code
Name	Establishment category group name. Values: UNO, DOS, TRES, CUATRO, CINCO, VARIOS. Currently not translated, note that: UNO = category group one DOS = category group two TRES = category group three CUATRO = category group four CINCO = category group five VARIOS = category group various

get EstablishmentDataExtendsV22

It returns all available establishment (hotel) data: hotel data sheet. Extended Login added.

getEstablishmentDataExtendsV22 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.
establishmentId (required)	Establishment code.
language (required)	Language sent in the response.
onlySelectedLanguage	If true, the response will hide the contents not translated to requested language. If false, the response will show in English the not translated contents.
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

getEstablishmentDataExtendsV22 Response

a	dditionalInformation	Additional establishment information.
A	ddress	Address item.
	Address	Postal address
	cityCode	City code (can be used in <i>availableHotelsByMultiQuery</i> method)
	cityName	City name
	countryCode	Country code (no availability search uses this code)
	countryName	Country name
	districtCode	District code
	districtName	District name
	email	e-mail

fax	Fax number
name	Postal address
stateCode	State code (no availability search uses this code)
stateName	State name
telephone	Telephone number
zipCode	Postal code
categoryCode	Category code.
categoryName	Category name.
comments	Comments item (same as Erratas). Erratas are required data to be shown to final clients before confirming a booking
text	Comment (errata) text. Includes validity dates.
type	Comment (errata) type. Value: ERRATA
date	Request date
directions	Additional information regarding establishment address.
EstablishmentTypes	Establishment type. Composed of code and name
code	Establishment type code
name	Establishment type name
failure	Not in use.
id	Establishment id.
imageGroups	imageGroups item composed of code, images and name.
code	Image group code. Not in use
images	Images item composed of date, source and Url
date	Image date
Source	Image source. Not in use
url	Image Url
name	Image group name. not in use

la	titude	Establishment latitude
lo	ocationInformation	Additional information regarding the establishment environment.
lc	ongDescription	Establishment longDescription
L	ongitude	Establishment longitude
N	ame	Establishment name.
р	ropertiesGroups	Properties groups' item. Composed of code, name and properties.
	code	Properties group code
	name	Properties group name
	properties	Properties item. Composed of code, name and value.
	code	Property code
	name	Property name
	value	Property value. Values: - YES if this is a YES/NO property or - Free text.
ro	oomsInformation	Additional information regarding establishment rooms distribution.
shortDescription typeCode typeName		Establishment short description.
		Establishment type code
		Establishment type name
X	mlUri	Not in use.
pricingAgencyCode		For Jumbonline use only.

getEstablishmentTypes

It returns all establishment (hotel) types

$get \textit{EstablishmentTypes} \ \textit{Request}$

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.

$getEstablishmentTypes\ Response$

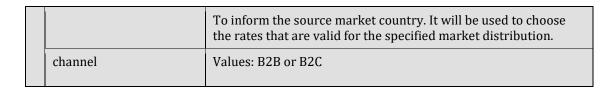
esta	blishmentTypes	establishmentTypes item. Composed of code and name.
	code	Establishment type code
	Name	Establishment type name

get EstablishmentByNameV22

It returns all establishment (hotel) according search criteria. Extended Login added.

getEstablishmentByNameV22 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.
areaCode	Area code. NOTE: See geographic structure related methods in CommonsHandler service. Also see xls files at https://www.jumbotours.com/documents-clients-api-specs/ to fully understand the geographic structure.
citycode	City code. NOTE: See geographic structure related methods in CommonsHandler service. Also see xls files at https://www.jumbotours.com/documents-clients-api-specs/ to fully understand the geographic structure.
establishmentCategories	One or more category groups. See getEstablishmentCategoryGroup.
establishmentTypes	One or more type groups.
fromRow (required)	From which row (Hotel) the response will be formed. You can set it at 0, but it is a required parameter.
language (required)	Language sent in the response.
numRows (required)	Number of rows (Hotels) sent by the response.
productCode	Product code.
searchName	Hotel name (or part of it) to be used in this search
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,



getEstablishmentByNameV22 Response

fromRow		First row to be included in the response according to the request fromRow	
toRow		Last row to be included in the response according to the request toRow	
totalRows		Total rows (number of establishments) that verify the request params.	
pricingAgenc	yCode	For Jumbonline use only.	
result		result item. An establishment.	
categoryN	ame	Category name.	
cityName		Establishment City name.	
countryNa	ame	Establishment country name	
establishn	nentId	Establishment code	
establishn	nentName	Establishment name	
address		Establishment Address	
latitude		Establishment Latitude	
longitude		Establishment Longitude	
picture		Always a URL starting "http://images.xtravelsystem.com"	

getBoardTypesV22

It returns all establishment board types. Extended Login added.

getBoardTypesV22 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.	
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	

getBoardTypesV22 Response

[}	ooardTypes]	boardtypes item composed of code and name
	code	Board type code
	id	Boardtype ID
	name	Board type name
р	ricingAgencyCode	For Jumbonline use only.

AvailableHotelsByMultiQueryV22

This method will return availability and price for selected hotels, according to the search criteria. Several codes can be sent in the same request, even mixed criteria: for example: two cities, one area, three hotels and one district. In this case system will return availability for all product selected by criteria. Possible codes are: area codes, city codes, hotel codes, district codes and coordinates. Each price comes uniquely identified by a rateplancode and with different conditions and rates. The rateplan code de fines a price, a roomtype (which belongs to a more generic "room type category"), a boardtype, a list of rates and a set of additional conditions described in rateplan description. It is a code that allows us to provide stability to our booking flow and minimize the changes that may occur in a dynamic and sessionless system like ours, this code contains information about the room type, regime, rate, as well as a succession of characters that uniquely identify the price and the conditions offered in a result.

Regarding the use of the rateplancode, the most important thing is:

- It is a unique identifier, even in the case you request a multi room booking for the same combination of room type, regime and rate, the booking request must be done using a different RPC for each room and included under the same <roomCombinations> node
- It is very important that the RPC used is always the last one obtained, i mean, in a booking flow Availability + Valuation + Confirmation, the RPC obtained in availability response should be used in the valuate request and the RPC obtained in the valuate response should be used in the confirmation request ... this code may not change in the booking flow, especially with our own product, but in case it changes it is important that this aspect is taken into account. This code represents this price uniquely and is needed to perform valuation and confirmation

This version works with the new login, where our client can choose between the well-known login and a new login with a country basis. Right now, our clients could work with a unique client code, and then they should inform us the country where the final client is connecting from, and (optionally, and if known) the nationality of the final client.

This version includes the availability search by coordinates and it allows to filter by one or more rates.

Another new functionality is the capability to add all the pax nationalities if they are known at availability stage. It could help to avoid trouble at check-in in some hotels.

availableHotelsByMultiQueryV22 Request

agencyCode	Agency code. Unique code for each customer. To be filled always with brandCode and pointOfSaleId		
brandCode	Brand code. Same code for all methods. To be filled always with agencyCode and pointOfSaleId.		
pointOfSaleId	Point of Sale. Same code for all methods. To be filled always with agencyCode and brandCode.		
language (required)	Language sent in the response.		
checkin (required)	Check in date.		
checkout (required)	Check out date. More than 60 days bookings are not allowed.		
occupancies (required)	Range with the requested paxes allotment. Maximum number of occupancies: 3 (occupancies [0], occupancies [1], occupancies [2]). For each occupancy[i]: - adults (required): number of adult pax, minimum value: 1 - children (required): number of children pax, minimum value: 0 - childrenAges (required if children <> 0): Note that a childrenAges parameter is required for each child. This value is used to valuate the booking. Values: - 0 to 16: (example: for a child 5 years and 4 months old, childrenAges = 5) NOTE: generally, in XTS contracts: - from 0 to 2 years old (childrenAges values: 0 or 1): infants. - from 2 to 12 years old (childrenAges values: 2 to 11): children. - from 12 years old (childrenAges values: from 12): adults. Generally, but not always. The children ages range is defined by each hotel. XTS can change the pax type accordingly with the ages range defined by hotel. - numberOfRooms (required): number of rooms for this occupancy, minimum value: 1. Note that total paxes per occupancy is (children + adults) * numberOfRooms. For more than 1 room with children, all the childrenAges must be informed. - 2 rooms with 2AD and 1CH should inform two clildrenAges into the occupancies.		
establishmentName	Hotel name: to filter responses by this value. Only hotels which name matches this value completely or partially will be sent in the response.		
establishmentCategories	EstablishmentcategoryGroup: to filter responses by this value. A range of establishments can be sent. Values: 1 to 5 (<u>not directly equivalent to hotel stars rating, see notes below</u>) NOTE: Use <i>getEstablishmentCategoryGroup</i> method to retrieve all available establishment category groups. NOTE: to find relationships between categories and establishment category groups use method <i>getEstablishmentCategories</i> .		
establishmentTypes	Hotel types: to filter responses by this value. A range of establishmentTypes can be sent. Values for establishmentTypes[i]:		

	 1: Generic 2: Business Etc. NOTE: Use <i>getEstablishmentTypes</i> method to retrieve all available establishment types.
includeEstablishmentData	Default value: true true: to include hotel data in response false: not to include hotel data in response.
maxRoomCombinations PerEstablishment (required)	Max number of room combinations (hotel, boardbasis, roomtype, price) in response. Minimum value: 1 Recommended value=100
fromPrice (required)	Minimum booking price to be sent in the response. Minimum value: 0 You can set it at 0, but it is a required param.
toPrice (required)	Maximum booking price to be sent in the response. You can set it at 999999, but it is a required parameter.
fromRow (required)	From this row (Hotel) the response will be formed. Minimum value: 0
numRows (required)	Number of rows (Hotels) sent by the response.
onlyOnline	By default: True: - true: only on-line results - false: include on-request results
orderBy	Order results by different criteria. Values: - CATEGORY ORDERING,[ASC/DESC]: Order by hotel category. - ESTNAME ORDERING,[ASC/DESC]: Order by hotel name. - ZONE ORDERING,[ASC/DESC]: order by District name. - PRICE ORDERING,[ASC/DESC]: order by price. You can add either ",ASC" or ",DESC" to make ordering ascendent or descendent. Default is ASC.
coordinates) is required. Not s	jects (areaCode, cityCode , establishmentId, districtCode or sending any code will return an error response FAULT5. odes combinations (for instance: 3 establishmentId's + 2 cityCodes)
areaCode Geographic area code. NOTE: See geographic structure related methods in CommonsHandler service. Also see xls files at https://www.jumbotours.com/documents-clients-apifully understand the geographic structure. A range of areacode tags may be sent. Only a value for	
cityCode	City code. NOTE: See geographic structure related methods in CommonsHandler service. Also see xls files at https://www.jumbotours.com/documents-clients-api-specs/ to fully understand the geographic structure. A number of cityCode tags may be sent. Only a value for each tag.

establishmentId		Establishment code. See establishment related methods to get this code: getEstablishmentData and getEstablishmentsByName. A range of establishmentID tags may be sent. Only a value for each tag.
districtCode		District code. There's a set of suitable district codes for main worldwide cities. See district related method to get this code: getDistricts in CommonsHandler. A range of districtCode tags may be sent. Only a value for each tag.
exte	endedLogin	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
COO	rdinates	The system works with coordinates in a circle basis. So, a center and a radius must be provided. All the available hotels into that defined circle will be included on the response.
	latitude	Values: -180180. Any other values will invalidate the coordinates.
		Latitude with up 5 decimal positions of the center of the circle where the hotels will be searched.
	longitude	Values: -180180. Any other values will invalidate the coordinates.
		Longitude with up 5 decimal positions of the center of the circle where the hotels will be searched.
	radius	Values: 100-100.000. Values lower than 100, will be considered as 100. Values higher than 100.000 will be considered as 100.000. Radius of the circle in meters.
pax	Nationalities	
	Nationality	Zero or more repetitions. Country on ISO-2 of one pax.
rateCode		Zero or more repetitions. If not filled, all the available rates will be obtained. Use this tag to filter the rates. Available rates can be asked using getRatesV22. We strongly recommend periodically send a getRatesV22 request to check what rates are available and the conditions of each one.

availableHotelsByMultiQueryV22 Response

Note that with this new method you will just need to handle rate plan codes instead of roomtype and board type codes in next booking steps, however you don't have to worry about all roomtypes available via XTRAVELSYSTEM, but only about room type categories, which are a limited set of.

vailableHotels	availableHotels item. Availability response for one hotel. The response object may contain several availableHotels items.
establishment	Establishment item
address	Address item.
address	Postal address
cityCode	City code.
cityName	City name
countryCode	Country code (no availability search uses this code)
countryName	Country name
districtCode	District code
districtName	District name
email	e-mail
fax	Fax number
name	Address name. not in use.
stateCode	State code (no availability search uses this code)
stateName	State name
telephone	Telephone number
zipCode	Postal code
categoryCode	Category code.
categoryName	Category name.
id	Establishment id.
imageUrl	Url for the first image of this establishment.
name	Establishment name.

shortDescription	Establishment short description. If no shortDescription is available, it returns longDescription.	
weight	Establishment priority. Not in use	
comments		
from	Comment validity date from	
text	Comment text (value itself).	
to	Comment validity date to	
type	Comment type. Values: - PVP / Retail Price: The establishmen works with retail prices.	
	Important Note : You only must to process the following values if Direct Client Payment = true .	
	 Direct Client Payment: in this case, text values = boolean (true or false) Commissionable: in this case, text values = boolean (true or false) NO SHOW: in this case, text values wi be the % to be charged for no show. ERRATA: Errata item. Erratas are mandatory information to be shown the final customers before confirming a booking, as they give key information about this booking. 	
moreCombinations	Value = false. Not in use.	
[roomCombinations]	RoomCombinations item. Contains roomtype – boar – price combinations	
prices	Prices item. Contains all available rate plans	
boardCategoryCode	Board category code. Values: BB: BED & BREAKFAST HB: HALF BOARD FB: FULL BOARD AI: ALL INCLUSIVE SC: SELF CATERING RO: ROOM ONLY	
boardTypeCode	Board type code. Use the method getBoardTypesV2 to download the full list of boards.	

offer onRequest		Board type name
		True or false. True meaning an offer has been ap to this price
		True or false, Normally False if "True" response includes on-request results.
RoomF	Prices	Room prices item. Prices for one of the rooms
com	nments	Information regarding room prices, [0N] 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 show final customers before confirming booking, as they give key informa about this booking.
		- "Cancellation term": cancellation terms by occupancy. The format if follows: [Release – Percent%].
		For example: 7 – 5.0%, means cancelling a book from 7 days before checkin date has a 5.0% of to booking amount penalty.
		To consider the penalty days to calculate the ampenalty, the time zone of the hotel at destination be taken into account
		- "Cancellation email ": email to request a manual booking cancell
		- "Sales Commission percent" : Commission applied
		- "Sales Commission amount": Amount of the previous percent applied to the room price.
		- "PVP/Binding retail price amou this element states the binding pr for net prices agencies.
		- NO SHOW : in this case, text value be the % to be charged for no sho
1	errataType	Example values:

conditions	- 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. 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
	ver	rsion	Tax version
r	oaxes		Number of paxes in this room
r	orice		Total price for this room
	oricePer AndNigh		Price per pax and night for this room
	PricePer AndNigh		Price per room and night for this room
	ypeCode	e	Room type code
	typeName		Room type name
Ċ	lescripti	ion	Rate Plan Description. It also includes important and mandatory complementary information of the room description, that has to be passed to the final client. It may be dynamic.
r	atePlan	Code	It contains a string of values to identify the core code of the availability, and a tracking ID. Core code is built from three codes:

		- Room Type - Board Type - Rate Plan (zero, one or two) Tracking ID allows to trace the transactions from availability to booking. Example: DTB:BB:BAR::CLSouwNjMzZDk2MDMtYzhiOC00ND
	typeCategoryCode	Room type category code.
	typeCategoryName	Room type category name.
	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.
	amount	
	currencyCode	Amount currency code.
	value	Amount value. Total price of the requested services
	commissionSalePercent	Sales commission percent. Use it only as informative item. To avoid rounding mismatches use always the field commissionSaleValue Only for commissionable agencies.
	commissionSaleValue	Sales commission value. Agency commission. Only for commissionable agencies.
of	fferDescription	List of offer descriptions when offer = true. Informative. One or more
	description	Offer description
roon	ns	Rooms item. It contains an occupancy combination.
ac	dults	Number of adults in this room
ch	nildren	Number of children in this room
pı	riceOfFirstNight	Price of first night. not in use
qı	uantity	Number of rooms
		Room type code

		typeName	Room type name
		typeCategoryCode	Jumbonline type category code.
		typeCategoryName	Jumbonline type category name.
fr	omR	ow	First row to be included in the response according to the request fromRow
n	numRows totalRows pricingAgencyCode		Number of rows included in the response
to			Total rows (number of establishments) that verify the request parameters.
p			For Jumbonline use only.

valuateExtendsV22

We strongly recommend execute a valuateExtendsV22 before confirming a booking. This is a way to confirm some critical booking data as cancellation terms or final price.

Our commitment in the booking flow is to send the cancellation policies in the valuate response. When we have them in availability, what happens in majority of cases, we will send them in that step, but that is why it is so important to run a valuate request in the to make sure we send the booking cancellation policies.

This method doesn't perform the reservation.

This version works with the ratePlanCode instead of boardType and roomType. The ratePlanCode has been included into the availableHotelsByMultiQueryV22 response.

It is a code that allows us to provide stability to our booking flow and minimize the changes that may occur in a dynamic and sessionless system like ours, this code contains information about the room type, regime, rate, as well as a succession of characters that uniquely identify the price and the conditions offered in a result.

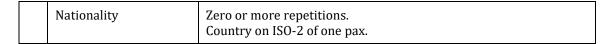
Regarding the use of the rateplancode, the most important thing is:

- It is a unique identifier, even in the case you request a multi room booking for the same combination of room type, regime and rate, the booking request must be done using a different RPC for each room and included under the same <roomCombinations> node
- It is very important that the RPC used is always the last one obtained, i mean, in a booking flow Availability + Valuation + Confirmation, the RPC obtained in availability response should be used in the valuate request and the RPC obtained in the valuate response should be used in the confirmation request ... this code may not change in the booking flow, especially with our own product, but in case it changes it is important that this aspect is taken into account. This code represents this price uniquely and is needed to perform valuation and confirmation

Another new functionality is the capability to add all the pax nationalities if they are known at valuation stage. It could help to avoid trouble at check-in in some hotels.

valuateExtendsV22 Request

agencyCode	Agency code. Unique code for each customer. To be filled always with brandCode and pointOfSaleId
brandCode	Brand code. Same code for all methods. To be filled always with agencyCode and pointOfSaleId.
pointOfSaleId	Point of Sale. Same code for all methods. To be filled always with agencyCode and brandCode.
language (required)	Language sent in the response.
checkin (required)	Check in date
checkout (required)	Check out date. More than 28 days bookings are not allowed.
establishmentId (required)	Establishment code.
occupancies (required)	Array with pax number for this search. For each occupancy[i]: - adults (required): number of adult pax, minimum value: 1 - children (required): number of children pax, minimum value: 0 - [childrenAges] (required if children <> 0): a childrenAges parameter is required for each child. Values: - 0 to 16: (example: a child 5 years and 4 months old, childrenAges = 5) NOTE: generally, BUT NOT ALWAYS, in XTS contracts: - from 0 to 2 years old (childrenAges values: 0 or 1): infants. - from 2 to 12 years old (childrenAges values: 2 to 11): children. - from 12 years old (childrenAges values: from 12): adults. - numberOfRooms (required): 1 (always) - ratePlanCode (required): ratePlanCode obtained on Availability Response. Example: DTB:BB:BAR::CLSouwNjMzZDk2MDMtYzhiOC00NDk1LThiN2YtZT ZiNTUzOWY5ZjU1
onlyOnline	By default: True: - true: only on-line results - false: include on-request results
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
paxNationalities	



valuateExtendsV22 Response

Amou	int	Amount item.
	currencyCode	Amount currency code
	Value	Amount value. Total price of the requested params
	comissionSalePercent	Sales commission percent. Use it only as informative item. To avoid rounding mismatches use always the field commissionSaleValue Only for commissionable agencies.
	commissionSaleValue	Sales commission value. Agency commission. Only for commissionable agencies.
Comn	nission	not in use
date		Request date
lines		Lines item. Composed of several tags. Detail of the price
	code	Line code. Values: - STY for STAY
-	description	Line description
-	from	From date
-	price	Price item. Valuation price
-	currencyCode	Currency code
	value	Value. Price amount
	commissionSalePercent	Commission sale percent. Use it only as informative item. To avoid rounding mismatches use always the field 'commissionSaleValue'
	commissionSaleValue	Commission sale value. Agency benefit by this service.
-	priceType	Price type: per ROOM or per PAX
	quantity	Number of rooms or paxes.
-	status	Price status. Values: OK
-	to	Booking date to
-	total	Price item. Valuation price
	currencyCode	Currency code
	value	Value. Price amount
	commissionSalePercent	Commission sale percent. Use it only as informative item. To avoid rounding mismatches use always the field 'commissionSaleValue'

	commissionSaleValue	Commission sale value. Agency benefit by this service.
remark	KS	Remarks item. Composed of text and type
1	text	Remark text: The pvp retail binding price amount. Remark text: True / False. Remark text: Handler name.
1	type	Remark type. Value: PVP / Binding retail price amount Remark type. Value: PVP / Retail Price Remark type. Value: Handler name
status		not in use
checkIı	n	Check in date
check0	Out	Check out date
establis	shment	Establishment item composed of several items like address, id, etc.
	address	Address item.
	address	Postal address
	cityCode	City code (can be used in availableHotelsByCityWithErratas method)
	cityName	City name
	countryCode	Country code (no availability search uses this code)
	countryName	Country name
	districtCode	District code
	districtName	District name
	email	e-mail
	fax	Fax number
	name	Postal address. not in use
	stateCode	State code (no availability search uses this code)
	stateName	State name
	telephone	Telephone number
	zipCode	Postal code
categoryCode		Category code.
(categoryName	Category name.
j	id	Establishment code

ima	ngeUrl	not in use
nan	me	Establishment name
sho	ortDescription	Establishment short description
wei	ight	Establishment priority
occupation	ns	Occupations item. One per occupancy sent.
adu	ılts	Number of adults
amo	ount	Amount item. Price for this occupations item
	currencyCode	Currency code
	value	Value. Amount.
boa	ırdTypeCode	Board type code
boa	ırdTypeName	Board type name
only	yOnline	True or false, Normally False if "True" response include on-request results.
can	cellationComments	Cancellation comments: cancellation terms.
	from	Not in use
	to	Not in use
	text	The value itself.
	type	Comment type. Values: - "Cancellation term": cancellation terms by occupancy. The format is as follows: [Release – Percent%].
		For example: 7 – 5.0%, means cancelling a booking 7 days before checkin date has a 5.0% of total booking amount penalty.
		To consider the penalty days to calculate the amount penalty, the time zone of the hotel at destination will be taken into account
		 "Cancellation email": email to request a manual booking cancellation.
		- NO SHOW : in this case, text values will be the % to be charged for no show.
	conditions	Not in use for cancellation terms

errataTy	Not in use for cancellation terms
children	Number of children
childrenAges	Children ages. One per children
fromDate	Booking from date
numberOfDays	Stay number of days
numberOfRoom	Number of rooms
roomTypeCode	Room type code
roomTypeName	Room type name
toDate	Booking to date
onRequest	True if the occupancy is on request.
description	Rate Plan Description. It also includes important and mandatory complementary information of the room description, that has to be passed to the final client. It may be dynamic.
ratePlanCode	It contains a string of values to identify the core code of the availability, and a tracking ID. Core code is built from three codes: - Room Type - Board Type - Rate Plan (zero, one or two) Tracking ID allows to trace the transactions from availability to booking. Example: DTB:BB:BAR::CLSouwNjMzZDk2MDMtYzhiOC00NDk1 ThiN2YtZTZiNTUzOWY5ZjU1
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, [0N] items.
from	Not in use
to	Not in use
text	The value itself. See next note.

type	Comment type. Values: - 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
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

	d	liscAmount	Value of discount (case discType = Discount)
	d	liscType	Type of discount. Values: - Discount - Exemprion: tax don't apply
	d	liscountFrom	Date from: dd/mm
	d	liscountTo	Date to: dd/mm
	n	naxAge	Maximum age for applying discount and exceptions
	n	naxStay	Maximum stay for applying discount and exceptions
	n	ninAge	Minimum age for applying discount and exceptions
	n	ninStay	Minimum stay for applying discount and exceptions
	r	eason	Reason of discount. Values: - Business - Vacation - Senior - Disability - High season - Low season
	r	esident	Resident: True or False
	t	ype	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
	vers	ion	Tax version
offerDescrip	tion		List of offer descriptions when offer = true. Informative. Zero or more

	description	Offer description
pricingAgencyCode		For Jumbonline use only.

confirmExtendsV22

It requests a hotel booking service and returns a confirmation response and a serviceId for any booked service. This method includes all necessary functionalities for new contract types:

Hotels with regular contracts (net prices) can also be booked with this method.

Use the response data obtained from availability or valuate methods to fill the required parameters. Be aware that if you send different data from the availability or valuate response, the confirm method may not work and respond with an error (because, for instance, "there is no availability")

This version works with the ratePlanCode instead of boardType and roomType. The rateplan code determines a price, a roomtype (which belongs to a more generic "room type category"), a boardtype, a list of rates and a set of additional conditions described in rateplan description.

It is a code that allows us to provide stability to our booking flow and minimize the changes that may occur in a dynamic and sessionless system like ours, this code contains information about the room type, regime, rate, as well as a succession of characters that uniquely identify the price and the conditions offered in a result.

Regarding the use of the rateplancode, the most important thing is:

- It is a unique identifier, even in the case you request a multi room booking for the same combination of room type, regime and rate, the booking request must be done using a different RPC for each room and included under the same <roomCombinations> node
- It is very important that the RPC used is always the last one obtained, I mean, in a booking flow Availability + Valuation + Confirmation, the RPC obtained in availability response should be used in the valuate request and the RPC obtained in the valuate response should be used in the confirmation request ... this code may not change in the booking flow, especially with our own product, but in case it changes it is important that this aspect is taken into account. This code represents this price uniquely and is needed to perform valuation and confirmation

confirmExtendsV22 Request

agencyCode	Agency code. Unique code for each customer. To be filled always with brandCode and pointOfSaleId
brandCode	Brand code. Same code for all methods. To be filled always with agencyCode and pointOfSaleId.
pointOfSaleId	Point of Sale. Same code for all methods. To be filled always with agencyCode and brandCode.
language (required)	Language sent in the response.
checkin (required)	Check in date
checkout (required)	Check out date. More than 28 days bookings are not allowed.
establishmentId (required)	Establishment code. See establishment related methods to get this code: getEstablishmentData and getEstablishmentsByName.
occupancies (required)	Array with pax number for this search. For each occupancy[i]: - adults (required): number of adult pax, minimum value: 1 - children (required): number of children pax, minimum value: 0

	 [childrenAges] (required if children <> 0): a childrenAges parameter is required for each child. Values: 0 to 16: (example: for a child of 5 years and 4 months, childrenAges = 5) NOTE: generally, but not always, in XTS contracts: from 0 to 2 years old (childrenAges values: 0 or 1): infants. from 2 to 12 years old (childrenAges values: 2 to 11): children. from 12 years old (childrenAges values: from 12): adults. numberOfRooms (required): 1 (always) ratePlanCode (required): ratePlanCode obtained on Valuate Response. Example: DTB:BB:BAR::CLSouwNjMzZDk2MDMtYzhiOC00NDk1L ThiN2YtZTZiNTUzOWY5ZjU1
onlyOnline	By default: true: - true: the booking will perform only if the booking can be closed at the moment. No on-request booking allowed. - false: client can obtain a closed booking or an on-request one.
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
agencyReference	Customers reference (locator) for this booking. Free text. It is mandatory to send the client's agencyReference in the Confirmation. It is the Agency's responsibility to check with its own Administration Dept what format the agencyReference should follow so that, at the time of invoicing, the work flow between the two administrations is smooth and there are no returns or delays in the acceptance and collection of the invoice. At the same time, we remind that the value of the reference must be unique per reservation.
basketId	Basket code. An existing XTS basketId or a null value. In case it is not specified, XTS will assign one basketId automatically. The response object returns it in any case. In case it's an "on Request" please don't include any basketId.
closeBasket	Boolean. Values (By default: true): - false: this basket is open. Rooms are blocked but service is not confirmed and if no action is taken will be autocancelled in a given time: usually 20-25min,

		so it must be closed later with basketHandler confirm method or, either, can be canceled with basketHandler cancel method true: this basket is closed, documentation is sent, hotel receives booking confirmation, invoicing process is started. true: in case of "on request" boolean. Value ="true"
comments		A list of several Booking comments can be sent. Informative. Each element composed of: - type: comment type. Free text. - text: comment text. Free text.
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: 0120. - name: passenger name. - nationality: passenger nationality. Country ISO-2 code. - residenceCountry: not in use.
	roomTypeCode	This room type will be used to match the pax list with the occupancy.
sendDocumentationTo		E-mail account where this booking documentation will be sent. If any email isn't included here, agency e-mail will be used. In case of "onRequest" it's mandatory to provide valid email account where information could be send. WARNING! Do not use to insert client e-mail. The booking documentation to be send includes agency price, and not client prices.
titular (required)		Booking Holder name. Order must be FIRST NAME followed by SURNAME.
userId		Agency's user code. You can use it as a search param in the getBaskets method

confirmExtendsV22 Response

The response is similar to confirm Extends V20 response.

bask	et	Basket item. General basket information
	basketId	Basket code
	cancelled	Cancellation date. Value "0".
	closed	Basket closed date
	opened	Basket opened date

Comments item. Contains all data needed to specify contract type of the booked hotel and hotel fiscal data Several will be sent. Composed of text and type. Comment content. Free text, boolean or numeric depending on type Comment type. Values: For all agencies: - PVP / Retail price: States if this is a net price o don't. For net prices agencies: - PVP / Binding retail price amount: Binding retail price amount.
type of the booked hotel and hotel fiscal data Several will be sent. Composed of text and type. Comment content. Free text, boolean or numeric depending on type Comment type. Values: For all agencies: - PVP / Retail price: States if this is a net price o don't. For net prices agencies: - PVP / Binding retail price amount: Binding retail price amount.
on type Comment type. Values: For all agencies: - PVP / Retail price: States if this is a net price o don't. For net prices agencies: - PVP / Binding retail price amount: Binding retail price amount.
For all agencies: - PVP / Retail price: States if this is a net price o don't. For net prices agencies: - PVP / Binding retail price amount: Binding retail price amount.
 PVP / Retail price: States if this is a net price o don't. For net prices agencies: PVP / Binding retail price amount: Binding retail price amount.
o don't. For net prices agencies: - PVP / Binding retail price amount: Binding retail price amount.
- PVP / Binding retail price amount: Binding retail price amount.
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- Email: company e-mail Fiscal Data- Address- Fax: company fax number

	- Fiscal Data- Address- Postal Code: company postal code - Fiscal Data- Address- Telephone: company telephone number - Fiscal Data- Address- City: company address city Special cases: - PVP / Retail price: States if this is a net price o don't. NOTE: all "Fiscal Data-"types are used to send hotel fiscal
text	data. Your "onRequest" solicitude with basketID XXXXX has been sent to our business agent.
type	On Request
commision	not in use
contractId	not in use
description	Establishment name
okDate	Ok date
pointOfSaleId	Point of sale code
positionInBasket	Service position in basket
requestDate	Request date
serviceId	Service code
status	Value: CLOSED means confirm request received and processed correctly. Value OPEN means request is received and the booking needs to be confirmed by the client. See the confirm method on the Basket Handler.
total	Total item. Total amount of service
currencyCode	Currency code
value	Value. Amount NOTE: all amounts in case of commissionable hotels include the commission. JOL client receives the commission percent and can then calculate any required commission amount.

С	ommissionSalePercent	Sales commission percent. Use it only as informative item. To avoid rounding mismatches use always the field commissionSaleValue Only for commissionable agencies.
С	commissionSaleValue	Sales commission value. Agency commission. Only for commissionable agencies.
userId		User code. XTS user sent in the confirm request if any.
voucherUrl		not in use
checkin		Check in date
checkout		Check out date
establis	shmentId	Establishment code
occupa	tions	Occupations item. One per occupancy sent.
ad	lults	Number of adults
an	nount	Amount item. Price for this occupations item
	currencyCode	Currency code
	value	Value. Amount.
bo	pardTypeCode	Board type code
bo	pardTypeName	Board type name
or	nRequest	True: in case of "on Request" False: only on-line results
ca	ncellationComments	
	from	Not in use
	to	Not in use
	text	The value itself. See next note.
	type	Comment type. Values: - "Cancellation term": cancellation terms by occupancy. The format is as follows: [Release - Percent%].
		For example: 7 – 5.0%, means cancelling a booking 7 days before checkin date has a 5.0% of total booking amount penalty.

	To consider the penalty days to calculate the amount penalty, the time zone of the hotel at destination will be taken into account - "Cancellation email": email to request a manual booking cancellation.
children	Number of children
childrenAges	Children ages. One per child
fromDate	Booking from date
numberOfDays	Number of days stay
numberOfRooms	number of rooms
roomTypeCode	Room type code
roomTypeName	Room type name
toDate	Booking to date
typeName	Board type name
description	Rate Plan Description. It also includes important and mandatory complementary information of the room description, that has to be passed to the final client. It may be dynamic.
ratePlanCode	It contains a string of values to identify the core code of the availability, and a tracking ID. Core code is built from three codes: - Room Type - Board Type - Rate Plan (zero, one or two) Tracking ID allows to trace the transactions from availability to booking. Example: DTB:BB:BAR::CLSouwNjMzZDk2MDMtYzhiOC00NDk1LThiN 2YtZTZiNTUzOWY5ZjU1
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, [0N] items.
from	Not in use
to	Not in use

text	The value itself. See next note.
type	Comment type. Values: - Errata item. Erratas are mandatory information to be shown to final custome 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 of the method getErrata Types to obtain all the possible values.
conditions	Only for errataType CITY TAX or RESORT FEE
calculationRul	S 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
discountsExem	otions 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
pricingAg	encyCode	For Jumbonline use only.