

Planned Changes (Archive) _ IPA _ 2023

Release dates pAIR LIVE Environment

Version	Release date
23.50	2023-12-13
23.48	2023-11-29
23.46	2023-11-15
23.42	2023-10-18
23.40	2023-10-04
23.38	2023-09-20
23.36	2023-09-06
23.34	2023-08-23
23.32	2023-08-09
23.30	2023-07-26
23.28	2023-07-12
23.26	2023-06-28
23.24	2023-06-14
23.22	2023-05-31
23.20	2023-05-17
23.18	2023-05-03
23.16	2023-04-19
23.14	2023-04-05
23.12	2023-03-22
23.10	2023-03-08
23.08	2023-02-22
23.06	2023-02-08
23.04	2023-01-25
23.02	2023-01-11

Affected Message	Direction from protel	PMS	Path	Example	Summary	Internal reference	Version
IPA 23.50							
OTA_HotelInvBlockNotifRQ	outbound	pAir	OTA_HotelInvBlockNotifRQ InvBlocks InvBlock RoomTypes RoomType RatePlans RatePlan BaseByGuestAmounts BaseByGuestAmount @TaxInclusive	<pre> <RatePlan CurrencyCode="EUR" End="2023-12-15" MaxGuestApplicable="5" RatePlanCode="AK_RACK2" Start="2023-12-13" UnitMultiplier="0"> <BaseByGuestAmts> <BaseByGuestAmt AgeQualifyingCode="10" AmountAfterTax="152.00" AmountBeforeTax=" 138.18" CurrencyCode="EUR" NumberOfGuests="1" TaxInclusive="true"/> <BaseByGuestAmt AgeQualifyingCode="10" AmountAfterTax="200.00" AmountBeforeTax=" 181.82" CurrencyCode="EUR" NumberOfGuests="2" TaxInclusive="true"/> <BaseByGuestAmt AgeQualifyingCode="10" AmountAfterTax="301.00" AmountBeforeTax=" 273.64" CurrencyCode="EUR" NumberOfGuests="3" TaxInclusive="true"/> <BaseByGuestAmt AgeQualifyingCode="10" AmountAfterTax="400.00" AmountBeforeTax=" 363.64" CurrencyCode="EUR" NumberOfGuests="4" TaxInclusive="true"/> <BaseByGuestAmt AgeQualifyingCode="10" AmountAfterTax="501.00" AmountBeforeTax=" 455.45" CurrencyCode="EUR" NumberOfGuests="5" TaxInclusive="true"/> <BaseByGuestAmt AgeQualifyingCode="8" AmountAfterTax="9.00" AmountBeforeTax="8.18" CurrencyCode="EUR" NumberOfGuests="0" TaxInclusive="true"/> <BaseByGuestAmt AgeQualifyingCode="8" AmountAfterTax="9.00" AmountBeforeTax="8.18" CurrencyCode="EUR" NumberOfGuests="1" TaxInclusive="true"/> <BaseByGuestAmt AgeQualifyingCode="8" AmountAfterTax="9.00" AmountBeforeTax="8.18" CurrencyCode="EUR" NumberOfGuests="2" TaxInclusive="true"/> <BaseByGuestAmt AgeQualifyingCode="8" AmountAfterTax="9.00" AmountBeforeTax="8.18" CurrencyCode="EUR" NumberOfGuests="3" TaxInclusive="true"/> <BaseByGuestAmt AgeQualifyingCode="8" AmountAfterTax="9.00" AmountBeforeTax="8.18" CurrencyCode="EUR" NumberOfGuests="4" TaxInclusive="true"/> </BaseByGuestAmts> <RateDescription Name="RateGroup"> <Text TextFormat="PlainText" >PUB</Text> </RateDescription> <MarketCode MarketCode="BUS" MarketCodeName="BUS" /> </RatePlan> </pre>	This indicates if the rate accommodation is set with TAA including taxes or excluding taxes.	IPA-1335	23.50

IPA 23.48							
IO_InvoiceFiscalizeRQ	outbound	pAir	IO_InvoiceFiscalizeRQ Invoice DepositReferences DepositReference	<pre> <p:DepositReferences> <p:DepositReference InvoiceDate="2022-03-07T16:08:19+01:00" InvoiceCode="69" Fiscalized="false" ExternallyFiscalized="false" Type=" Reservation" PastEndOfDay="true" Open="false" Void="false" InvoiceID=" 537" BusinessDate="2022-03-07"/> </p:DepositReferences> </pre>	Due to Poland legal requirements the relation to the deposit invoice in the final invoice should be shown.	IPA-1153	23.48
OTA_ProfileCreateRQ OTA_ProfileModifyRQ	outbound inbound	pAir	Customer TPA_Extensions px: ProfileInfoExtensions px:PersonInfos px:Registration px:DocumentInfos px: DocumentInfo	<pre> <Customer> <TPA_Extensions> <ProfileInfoExtensions> <PersonInfos> <Registration BirthDate="1980-01-06" BirthCountry="MA"> <Occupation>Mechanic</Occupation> <DocumentInfos> <DocumentInfo RPH="665554444" ID_Context="SNDS" ID="120-24440-GV0" Type="DocumentIdentifier"/> </DocumentInfos> </Registration> </PersonInfos> </ProfileInfoExtensions> </TPA_Extensions> </Customer> </pre>	Due to spanish legal requirements (Police reports), we extend the TPA extension in the Customer element with DocumentInfo for the support number of a spanish passport.	IPA-1325 IPA-1327	23.48

OTA_HotelResNotif	outbound inbound	pAir	OTA_HotelResNotifRQ HotelReservations HotelReservation ResGuests ResGuest Profiles ProfileInfo Profile Customer TPA_Extensions px: ProfileInfoExtensions px: ProfileInfoExtensions px:PersonInfos px:Registration px:DocumentInfos px: DocumentInfo	<pre> <Customer> <TPA_Extensions> <ProfileInfoExtensions> <PersonInfos> <Registration BirthDate="1980-01-06" BirthCountry="MA"> <Occupation>Mechanic</Occupation> <DocumentInfos> <DocumentInfo RPH="665554444" ID_Context="SNDS" ID="120-24440-GV0" Type="DocumentIdentifier" /> </DocumentInfos> </Registration> </PersonInfos> </ProfileInfoExtensions> </TPA_Extensions> </Customer> </pre>	Due to spanish legal requirements (Police reports), we extend the TPA extension in the Customer element with DocumentInfo for the support number of a spanish passport.	IPA-1325 IPA-1327	23.48
OTA_HotelStayInfoNotifRQ	outbound	pAir	OTA_HotelStayInfoNotifRQ StayInfos StayInfo HotelReservation ResGuests ResGuest Profiles ProfileInfo Profile Customer TPA_Extensions px: ProfileInfoExtensions px:PersonInfos px:Registration px:DocumentInfos px: DocumentInfo	<pre> <Customer> <TPA_Extensions> <ProfileInfoExtensions> <PersonInfos> <Registration BirthDate="1980-01-06" BirthCountry="MA"> <Occupation>Mechanic</Occupation> <DocumentInfos> <DocumentInfo RPH="665554444" ID_Context="SNDS" ID="120-24440-GV0" Type="DocumentIdentifier" /> </DocumentInfos> </Registration> </PersonInfos> </ProfileInfoExtensions> </TPA_Extensions> </Customer> </pre>	Due to spanish legal requirements (Police reports), we extend the TPA extension in the Customer element with DocumentInfo for the support number of a spanish passport.	IPA-1327	23.48
IPA 23.42							

IO_ResModifyNotifRQ	inbound	pAir	IO_ResModifyNotifRQ Reservations Reservation ProfileReferences ProfileReference @RelationToPrimary	<pre> <p:IO_ResModifyNotifRQ xmlns:p="http://protel.io/soap" CorrelationID=" UseCase11b" TimeStamp="2018-12-29T15:20:35.985Z" Version="1.00"> <p:Reservations HotelCode="3152"> <p:Reservation ArrivalDate="2018-11-11"> <p:UniqueID ID="345474" Type="Reservation" ID_Context=" Protel_IO"/> <p:ProfileReferences> <p:ProfileReference ID_Context="protelIO" Type=" Customer" ID="181491" RelationToPrimary="Son" Action="CREATE"/> </p:ProfileReferences> </p:Reservation> </p:Reservations> </p:IO_ResModifyNotifRQ> </pre>	<p>The legal requirements in Spain stipulate that additional guests can be related to the main guest.</p> <p>The relationship to the main guest can soon be transferred by the additional attribute with.</p> <p>This is for example important for police reports.</p>	IPA-1314	23.42
IPA 23.40							
OTA_HotelResNotifRQ	outbound inbound	pAir	HotelReservation ResGuests ResGuest TPA_Extensions px:GuestStayExtensions px:StayInfo @RelationToPrimary	<pre> <GuestStayExtensions xmlns:htng="http://htng.org/2014B" xmlns:p=" http://protel.io/soap" xmlns:px="http://protel.io/htng/extensions"> <StayInfo Role="BookerAndArrivingGuest" RelationToPrimary="Abuelo" PrimaryInd="false" /> </GuestStayExtensions> </pre>	<p>The legal requirements in Spain stipulate that additional guests can be related to the main guest.</p> <p>The relationship to the main guest can soon be transferred by the additional attribute with.</p> <p>This is for example important for police reports.</p>	IPA-1302 IPA-1304	23.40
IPA 23.38							
OTA_HotelResNotifRQ	outbound	pAir	no changes in XML		Only the current traces for a reservation are sent (from current protel date onwards) and not the ones from the past.	IPA-1295	23.38
IO_InvoiceFiscalizeRQ IO_InvoiceFiscalizeNotifRQ	outbound	pAir	IO_InvoiceFiscalizeRQ Invoice @TaxProcedureCode IO_InvoiceFiscalizeNotifRQ Invoice @TaxProcedureCode	<pre> <p:Invoice BusinessDate="2023-08-10" DeliveryDate="2023-08-10" ExternallyFiscalized="false" FiscalCode="123456" FiscalCodeID="2" FiscalCodeName="Nota de plata" FiscalDate="2023-08-10T08:19:02+03:00" Fiscalized="true" InvoiceCode="RE_8623" InvoiceDate="2023-08-10T08:19: 02+03:00" InvoiceID="4321" Open="false" PastEndOfDay="false" Type=" Reservation" User="Beniamin Icobescu" UserTaxNo="" Void="false" TaxProcedureCode="FP"> </pre>	<p>Due to Polish legal fiscal requirements, we're extending the schema by adding a new attribute.</p> <p>For some TAA's it's necessary to assign TaxProcedureCode. When this code is assigned then it has to be reported to the Government server.</p> <p>e.g.:</p> <p>"FP" = Invoice that has been generated to fiscal receipt</p> <p>Full list of allowed values: PMS_TaxProcedureCode</p>	IPA-1190	23.38

IO_InvoiceFiscalizeRQ	outbound	pAir	IO_InvoiceFiscalizeRQ Invoice Charges Item @GroupCode		Due to Polish legal fiscal requirements, we're extending the schema by adding a new attribute.	IPA-1190	23.38
IO_InvoiceFiscalizeNotifRQ			IO_InvoiceFiscalizeNotifRQ Invoice Charges Item @GroupCode	<div><p:Charges> <p:Item ID="230326" PostingAccount="4" Quantity="1" ServiceDate="2023-08-09" SystemDate="2023-08-09T20:19:35+03:00" TaxCode="19%" TaxRate="19.000000000" Type="Article" GroupCode="GTU01"></div>	<p>In some situations it is necessary to have GTUCode assigned to the invoice header.</p> <p>This should be related to fiscal code (assignable to fiscal code in PMS SD).</p> <p><i>e.g.:</i></p> <p>"GTU01" = <i>Alcohol products</i></p> <p>"GTU02" = <i>Fuel products</i></p> <p>Full list of allowed values: PMS_GroupCode</p>		
IPA 23.36							

OTA_ProfileCreateRQ OTA_ProfileModifyRQ	outbound	pAir	Customer TPA_Extensions px:ProfileInfoExtensions px:DocumentTypes px:DocumentType	<pre> <TPA_Extensions> <px:ProfileInfoExtensions> <px:AddressTypes/> <px:ContactDetails> <px:AdditionalInfo/> </px:ContactDetails> <px:PersonInfos> <px:LastNameAtBirth/> <px:FirstNameAtBirth/> <px:LastNameMother/> <px:FirstNameMother/> <px:Language DefaultInd="true">en-us</px: Language> <px:VipCodes/> <px:MarketingCodes/> <px:Keywords/> </px:PersonInfos> <px:ProfileStatus/> <px:DocumentTypes> <px:DocumentType DefaultInd="false" DisplaySequence="-1" ID="199" ID_Context="protelIO" RPH="cd434bf7-2fc0- 4245-8ald-flcd0fd41695" Type="Checking for validation">Checking for validation</px:DocumentType> <px:DocumentType DefaultInd="true" DisplaySequence="1" ID="350" ID_Context="protelIO" RPH="9b313b86-b33a- 49da-87aa-8c81dd4ea22c" Type="Identity card">Identity card</px: DocumentType> </px:DocumentTypes> <px:StatisticalInfos/> <px:Traces/> <px:LogEntries/> <px:Memberships/> </px:ProfileInfoExtensions> <px:UserDefinedFieldExtensions> <px:UserDefinedField Name="BM" Type="List">August</px: UserDefinedField> <px:UserDefinedField Name="AM" Type="List">September< /px:UserDefinedField> <px:UserDefinedField Name="DR" Type="List">Allergy</px: UserDefinedField> </px:UserDefinedFieldExtensions> </TPA_Extensions> </pre>	Extension of the TPA extension in the Customer element with DocumentType.	IPA-1275	23.36
IPA 23.32							

OTA_HotelResNotifRQ, OTA_ResRetrieveRS	outbound	pAir	RoomStay RoomTypes RoomType TPA_Extension RoomStatusExtensions	<pre> <RoomStays> <RoomStay MarketCode="CORP_GRP" SourceOfBusiness="3PAR"> <RoomTypes> <RoomType IsRoom="true" NumberOfUnits="1" RoomID="53" RoomType="51" RoomTypeCode="CLASTW"> <TPA_Extensions> <px:RoomStatusExtensions> <px:HouseKeepingInfo RoomStatus="1" /> </px:RoomStatusExtensions> </TPA_Extensions> </RoomType> </RoomTypes> </RoomStay> </RoomStays> </pre>	<p>For reservations that will arrive on the business day, the status of the room (clean, dirty, etc.) will be sent with.</p> <p>Possible values: IO Types#RoomStatusType</p>	IPA-1259	23.32
IPA 23.30							
OTA_HotelResNotifRQ	outbound	pAir	OTA_HotelResNotifRQ HotelReservations HotelReservation @RoomNumberLockedIndicator	<pre> <HotelReservation CreateDateTime="2023-07-20T12:55:31+02:00" CreatorID="isabell.kniza@protel.net" LastModifierID="isabell.kniza@protel.net" LastModifyDateTime="2023-07-20T12:56:06+02:00" ResStatus="Reserved" RoomNumberLockedIndicator="true"> </pre>	<p>If <i>true</i>, then the room for this reservation cannot be changed by the vendor. If <i>false</i>, then the vendor can be searched for a new available room with the message OTA_ReadRQ.</p>	IPA-1260	23.30
IPA 23.22							

OTA_HotelResNotifRQ	Outbound	pAir	OTA_HotelResNotifRQ HotelReservations HotelReservation TPA_Extensions ReservationExtensions Traces	<pre> <TPA_Extensions> <px:ReservationExtensions xmlns:ns4="http://www.w3.org/2005/08/addressing" xmlns:ns5="http://www.w3.org/2011/03/ws-evt"> <px:ReservationStatus Code="G" ID="5" ID_Context="protelIO" Name="Guaranteed" RPH="198382"/> <px:ReservationCode Code="CONF" ID="319" ID_Context="protelIO" Language="en_US" Name="Conference" Type="TravelReason">Conference</px:ReservationCode> <px:ReservationCode Code="Fax" ID="44" ID_Context="protelIO" Language="en_US" Name="Facsimile" Type="CommunicationChannel">Facsimile</px:ReservationCode> <px:FixedCharges/> <px:Traces> <px:Trace TraceBegin="2021-03-17T16:00:00+02:00" TraceDepartment="ACC" TraceEnd="2021-03-17T16:00:00+02:00">Trace Template 333</px:Trace> <px:Trace TraceBegin="2021-03-18T16:00:00+02:00" TraceDepartment="ACC" TraceEnd="2021-03-18T16:00:00+02:00">Trace Template 444</px:Trace> <px:Trace TraceBegin="2021-03-19T16:00:00+02:00" TraceDepartment="ACC" TraceEnd="2021-03-19T16:00:00+02:00">Trace Template 222</px:Trace> <px:Trace TraceBegin="2021-03-18T16:00:00+02:00" TraceDepartment="F&B" TraceEnd="2021-03-18T16:00:00+02:00">Trace Template 123</px:Trace> <px:Trace TraceBegin="2021-03-19T16:00:00+02:00" TraceDepartment="F&B" TraceEnd="2021-03-19T16:00:00+02:00">Trace Template 123</px:Trace> </px:Traces> </px:ReservationExtensions> </TPA_Extensions> </pre>	Trace information will be added to the ReservationExtensions element of the reservation.	IPA-1224	23.22
OTA_ProfileModifyRQ	Outbound	pAir	ProfileModify TPA_Extensions ProfileInfoExtensions Traces	<pre> <px:TPA_Extensions xmlns:px="http://protel.io/htng/extensions"> <px:ProfileInfoExtensions> <px:Traces> <px:Trace TraceBegin="2017-09-01T00:00:00" TraceDepartment="Direction">Test-Trace</px:Trace> </px:Traces> </px:ProfileInfoExtensions> </px:TPA_Extensions> </pre>	Trace information will be added to the ProfileInfoExtensions of the guests.	IPA-1224	23.22

OTA_ProfileModifyRQ	In/Outbound	pAir	ProfileInfoExtensions AccountingInfos	<div> <pre> <px:TPA_Extensions xmlns:px="http://protel.io/htng/extensions"> <px:ProfileInfoExtensions> <px:AccountingInfos ARNumber="223344" Tax1="222222" Tax2="333333" /> </px:ProfileInfoExtensions> </px:TPA_Extensions> </pre> </div>	We will implement two Tax1,2 attributes in the profile messages.	IPA-1220, IPA-1221	23.22
HTNG_ChargePostingRQ	Inbound	pAir	HTNG_ChargePostingRQ Posting Transaction RevenueDetails RevenueDetail @SubTypeID	no change in XML structure	<p>For the HTNG_ChargePostingRQ in inbound messages deposit payments are now only processed in a KSV-compliant manner. If packages ("Batches") are transmitted as well, a corresponding warning is then issued that no packages can be processed. For payments to reservations in the future only the @SubTypeID "Deposit" can be used, we do not support @SubTypeID "Payment" for not checked in reservations.</p> <p>Attention: with the updated implementation no partial payments are accepted for the time being. Partial payments will be implemented again in one of the upcoming versions</p> <p>Hotfix from 29.06.2023 (Version 23.26) 12a.m. fixed it and partial payments and overpayments are transferred.</p>	IPA-1201,IPA-1251 pair-10977	23.22/23.24 /23.26

IO_SystemDataRS	Outbound	pAir	IO_SystemDataRS Reservations DefaultValues	<pre> <?xml version='1.0' encoding='utf-8'?> <env:Envelope xmlns:env="http://www.w3.org/2003/05/soap-envelope"> <soapenv:Header xmlns:soapenv="http://www.w3.org/2003/05/soap-envelope"> <htng:CorrelationID xmlns:htng="http://htng.org/PWSWG/2007/02/AsyncHeaders">CorrelationID123</htng:CorrelationID> </soapenv:Header> <soapenv:Body xmlns:soapenv="http://www.w3.org/2003/05/soap-envelope"> <ns2:IO_SystemDataRS xmlns:ns2="http://protel.io/soap" xmlns:ns3="http://www.opentravel.org/OTA/2003/05" CorrelationID="CorrelationID123" EchoToken="CorrelationID123" TimeStamp="2021-01-19T12:16:21Z" Version="1.000"> <ns2:Success/> <ns2:SystemData ChainCode="n/a" HotelCode="2575" HotelID="2000043" HotelName="protel_IO_Testhotel_pAir_2000043"> <ns2:UniqueID ID="2575" ID_Context="protelIO" Type="10" /> </ns2:Reservations> <ns2:DefaultValues ArrivalTime="14:00:00" DepartureTime="11:00:00" /> </ns2:Reservations> </ns2:SystemData> </ns2:IO_SystemDataRS> </soapenv:Body> </env:Envelope> </pre>	The default arrival / departure time which is set by hotel can be displayed in the reservation section of IO_SystemDataRS	IPA-1231	23.22
IPA 23.14							
OTA_HotelResNotifRQ	Inbound	pAir	OTA_HotelResNotifRQ HotelReservations HotelReservation Services Service	<pre> <Services> <Service ID="RemoveAll" ID_Context="protelIO" Type="16" /> </Services> </pre>	For Transaction Action "Modify": If Service/@ID="RemoveAll" is provided, then any bookable package/s that were attached to the reservation will be removed from it.	IPA-1197	23.14
IPA 23.12							
HTNG_ChargePostingRQ	Inbound	pAir	HTNG_ChargePostingRQ Posting Transaction RevenueDetails RevenueDetail	<pre> <RevenueDetails><RevenueDetail Description="Cash" PMSRevenueCode="1" CurrencyCode="AED" Amount="-10.00" SubTypeID="Deposit"><Account ID="342451" Type="14" ID_Context="protelIO" /></RevenueDetail></RevenueDetails> </pre>	We will add a new value 'Deposit' to the SubTypeID attribute.	IPA-1191	23.12

HTNG_HotelCheckOutNotifRQ	Inbound	pAir	HTNG_HotelCheckOutNotifRQ RetransmissionIndicator	<pre> <htng:HTNG_HotelCheckOutNotifRQ xmlns:htng="http://htng.org/2014B" xmlns="http://www.opentravel.org/OTA/2003/05" xmlns:px="http://protel.io/htng/extensions" CorrelationID="IOTEC_4058_05" EchoToken="IOTEC_4058_05" RetransmissionIndicator="true" Version="1" PrimaryLangID="de-DE" Timestamp="2020-07-06T14:41:54"> <POS> <Source TerminalID="Code2Order"> <RequestorID Type="10" ID="2787" ID_Context="protelIO"/> </Source> </POS> <htng:Room RoomID="110"/> <htng:HotelReservations> <HotelReservation ResStatus="Checked out"> <UniqueID ID="198184" ID_Context="protelIO" Type="14"/> </HotelReservation> </htng:HotelReservations> </htng:HTNG_HotelCheckOutNotifRQ> </pre>	When true, indicates the message is being re-sent. This can be apply for the CO guest who need to reprint the invoice	IPA-1196	23.12
IPA 23.10							
OTA_HotelAvailRS	Outbound	pAir	OTA_HotelAvailRS RoomStays RoomStay RoomRates RoomRate Rates Rates TPA_Extensions FixedChargesAmountsExtensions	<pre> <Rate RateTimeUnit="Day" EffectiveDate="2019-02-01" ExpireDate="2019-02-03" UnitMultiplier="2"> <Base AmountAfterTax="117.00" CurrencyCode="EUR"/> <Total AmountAfterTax="234.00" CurrencyCode="EUR"/> <TPA_Extensions> <px:FixedChargesAmountsExtensions xmlns:px="http://protel.io/htng/extensions" End="2019-02-03" Start="2019-02-01"> <px:RateAmount AmountAfterTax="10.00" RevenueCategoryCode="17" CurrencyCode="EUR" /> </px:FixedChargesAmountsExtensions> </TPA_Extensions> </Rate> </pre>	<p>New element TPA_Extensions will be added IF the respective rate has an exclusive fixed charge package.</p> <p>The value of the FixedChargesAmountsExtensions RateAmount AmountAfterTax is NOT included in the Base/Total amounts and should NOT be used for OTA_HotelResNotifRQ to the PMS. This value has informative purpose to the walk-in guest - since the charge will be added automatically by the PMS logic during EOD.</p>	IPA-1183	23.10
IPA 23.06							
OTA_HotelInvCountNotifRQ	Outbound	pAir	N/A	N/A	<p>pAir will no longer send in LIVE mode historical data changes related to inventory.</p> <p>Historical data resync is achievable only through BULK job option.</p>		23.06

OTA_ProfileModifyRQ	Inbound Outbound	pAir	OTA_ProfileModifyRQ ProfileModify Customer CustLoyalty	<div><CustLoyalty MembershipID="Mem-123456" RPH="11"</div> <div>PrimaryLoyaltyIndicator="false" AllianceLoyaltyLevelName="Test"</div> <div>LoyalLevel="GOLD" SignupDate="2017-09-01" EffectiveDate="2017-09-01"</div> <div>ExpireDate="2017-09-01" ShareMarketInd="No" ShareSyncInd="No"></div> <div><SubAccountBalance Type="Points" Balance="200"/></div> <div></CustLoyalty></div>	Added guestMemberCard fields to the CustLoyalty element in the profile outbound.	IPA-1168 IPA-1169	23.06
IO_RatePackageNotifRQ	Outbound	pAir	IO_RatePackageNotifRQ Packages Package PackageItems PackageItem Calculation @FixedChargeInd	<div><Calculation AmountAfterTax="10.00" AmountBeforeTax="8.06" Currency="</div> <div>EUR" InclusiveInd="false" FixedChargeInd="false" Recurrence="Daily"</div> <div>Relation="PerAdult"></div> <div><DaysOfWeek Fri="true" Mon="true" Sat="true" Sun="true" Thu="true"</div> <div>Tue="true" Wed="true"/></div> <div></Calculation></div>	<p>New attribute added to schema: @FixedChargeInd. The attribute is boolean and optional. If @FixedChargeInd="false" then the package is "not a fixed charge".</p> <p>Else if the @FixedChargeInd="true" then the package "is a fixed charge". This is extra cost to the accommodation amount - but unlike the "add to rate" packages, it should not be included in the inbound reservation total amount to the PMS.</p>	IPA-1179	23.06
IPA 23.04							

HTNG_ChargePostingRQ	Inbound	pAir	HTNG_ChargePostingRQ Posting RevenueCenter ID	<pre> <HTNG_ChargePostingRQ xmlns="http://htng.org/2014B" EchoToken=" PWS_3462_14" CorrelationID="PWS_3462_14" TimeStamp="2021-03-18T11:32: 36Z" Version="0"> <POS> <Source xmlns="http://www.opentravel.org/OTA/2003/05"> <RequestorID ID="2787" Type="10" ID_Context=" protelIO"/> <BookingChannel Type="4" Primary="true"/> </Source> </POS> <PropertyInfo HotelCode="2787"/> <Posting ID="7"> <RevenueCenter Description="Kiosk" ID="99"> <Terminal ID="Kiosk"/> </RevenueCenter> <Transaction TicketID="120"> <RevenueDetails> <RevenueDetail Description="Cash" PMSRevenueCode="1" CurrencyCode="AED" Amount="-100" SubTypeID="Payment" > <Account ID="342443" Type="14" ID_Context="protelIO"/> </RevenueDetail> </RevenueDetails> </Transaction> </Posting> </HTNG_ChargePostingRQ> </pre>	The ID value in the RevenueCenter element will be considered as the CashRegister number and in case vendors need to use a different cash register ID than the default one.	IPA-1166	23.04
IPA 23.02							

IO_ResModifyNotifRQ	Inbound	pAir	IO_ResModifyNotifRQ Reservations Reservation Packages Package	<pre> <IO_ResModifyNotifRQ xmlns="http://protel.io/soap" CorrelationID=" " EchoToken=" " PrimaryLangID="de-DE" Timestamp="2022-01-27T12:40:14" Version="1"> <Reservations HotelCode="2991"> <Reservation> <UniqueID ID="20996" ID_Context="protelIO" Type="Reservation" /> <Packages> <Package Action="CREATE" Code=" GuestLaundry" Recurrence="Daily"> <UniqueID ID="334" ID_Context=" protelIO" Type="18" /> </Package> </Packages> </Reservation> </Reservations> </IO_ResModifyNotifRQ> </pre>	Inbound IO_ResModifyNotifRQ now accept the PackageID instead of it's name to Create/Delete the package from a reservation.	IPA-1149	23.02
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