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Celebrity X Cruises®



Royal Caribbean
INTERNATIONAL

Partner Pricing Feed Travel Partner User Guide for International Version 2.61

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Revision History

Date	Version	Description	Author
Dec 08, 2015	2.2	Added number of days column in the pricing file	Andrea Hepburn
Feb 09, 2016	2.3	Added business comments	Andrea Hepburn
Mar 18, 2016	2.4	Update number of days column to number of nights in the pricing file	Andrea Hepburn
Feb 09, 2017	2.6	Removed	
Mar 22, 2017	2.61	Updated description for NRP flags	James Gilchrist

1 Introduction / Overview of the Pricing Feed

The Partner Pricing Feed will provide our travel partners with an enhanced version of the Daily Pricing Feed to retrieve pricing, itinerary and cruise tour information through an FTP transfer process. This data will be primarily used for caching purposes, supporting the initial shopping/browsing needs. The pricing data will be updated at least twelve (12) times a day starting at 1.30 A.M. (EST) and the last pricing update will begin at 11.30 P.M. (EST) 7 days a week ([This section is subject to change](#)). The cruise and cruise tour itineraries will be refreshed once a day.

1.1 Definitions, Acronyms and Abbreviations

- Best Rate - A price based on guest qualifiers. In the PPF, Best Rate will be the lowest unrestricted rate.
- Best Value - An offer based on amenity or services, such as an onboard credit. In the PPF the Best Offer will be the unrestricted offer with the greatest estimated value.
- Brochure Price - Rate that is used based on the market needs for marketing purposes. Rate is not a cap, but will automatically close when the standard price has reached the brochure rate.
- Guest Qualifier - Information offered by the guest such as loyalty number or age that will allow us to return the best rate/best value.
- OBC - Onboard Credit
- PPF - Partner Pricing Feed
- Standard Price - Formerly strategic pricing. Promotions will use the standard rate to give visibility to a promotional offer.
- Value-Add Currency - Identifies the currency for the Value-Add, which can differ from the reservation currency. An example would be an On Board Credit which is based in ship currency, not on the reservation currency.
- Value-Add Promotion - An offer that will provide value not necessarily affecting the cruise price paid by the guest. This type of promotion may not be the same as the promotion that is used to derive the Best Rate.

2 Partner Fulfillment Process

Once access is granted, the agency will be provided with a user ID and password that will allow access to the files using a secure FTP connection (Appendix A.1).

URL: <FTP:\\DynamicPricingFeed.rccl.com:36360> ([This section is subject to change](#)). The process to download the files is not automated and will require the agency to pick up or upload the files.

2.1 How to Request Enrollment

Travel Partners requesting access to the Pricing Feed must contact their local office. Upon receipt of a request, the staff at the local office will send the agency the enrollment package which includes a form which must be completed and returned to the local office.

Upon receipt of the enrollment form, the agency will be provided with this document that includes the file formats.

2.2 Changes to Enrollment

Any changes to enrollment need to be communicated to the local office. Changes include a request to obtain additional files or to opt out of the pricing feed.

2.3 Sorting / Accessing of Files

The itinerary file is public and available to all travel partners participating in the program. All other files are secured based on agency permissions. An agency will only be able to view files based on the permission level granted.

3 Files within the Feed

The feed will be made up of the three (3) files listed below:

- File #1 - Itinerary inclusive of cruise and cruise tour
- File #2 - No Air Pricing including pricing for cruises and cruise tours
- File #3 - No Air Interline pricing for cruises and cruise tours

3.1 File Naming Conventions

For the itinerary file, the file name is standard across all markets, use the following convention:

Itinerary

Pricing files will be created with the naming conventions described below and examples are also included.

For no-air pricing, use the following convention:

(Office)_(Country)_(Currency)_cruise_no_air_price

The following are examples for no air pricing:

MIA_USA_USD_cruise_no_air_price
LON_GBR_EUR_cruise_no_air_price

For interline, no air pricing, use the following convention:

Interline_(Office)_(Country)_(Currency)_cruise_no_air_price

The following are examples for interline, no air pricing:

Interline_MIA_USA_USD_cruise_no_air_price
Interline_LON_GBR_EUR_cruise_no_air_price

3.2 Itinerary File

The following table identifies the data for the fields within the itinerary file. To obtain the pricing, the travel partner would join Package ID and Sail Date. Note that the combination of the field in green will allow for a unique ship/sail date combination.

Seq #	Field Name	(A)lpha or (N)umeric	Max Field Length	Field Description
1	Package ID	A	8	The first two characters are the ship code, followed by the itinerary code. Example: MR15H011 MR- Mercury 15H011 - ITINERARY_CODE
2	Sail Date	A	10	Sail date (and not the package start date in case of an inclusive pre tour in the package) in the format MM/DD/YYYY.
3	Activity Date	A	10	Start date for the package. Same as sail date in case the package has a post tour. In case of a pre tour it's the date calculated by subtracting the pre tour nights from the Sail Date. It is the same as the Sail Date in case Sailing Only Flag has a value of "Y".
4	Ship Code	A	2	Code used to represent the ship. Unique for each ship.
5	Sub Region Code	A	3	Code representing the sub region for the sailing. Example: CAW for Caribbean West
6	Region Code	A	5	Code representing the region for the sailing. Example: CARIB for Caribbean
7	Departure Port Code	A	3	Code representing the port from which the ship departs.
8	Itinerary Code	A	10	The itinerary code does not have a set nomenclature and each new itinerary that RCCL comes up with would have a new itinerary code.
9	Itinerary Effective Date	A	10	Date on which the itinerary reflected become applicable. Format: MM/DD/YYYY
10	Sailing Only Flag	A	1	Y - package has just a cruise N - package has an inclusive pre/post tour along with a cruise
11	Vacation Portion	A	16	Can be one of the following: PRE-CRUISE TOUR - In case of pre-cruise tour and a cruise in the package, POST-CRUISE TOUR - In case of post-cruise tour and a cruise in the package,

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																			CRUISE - In case of just a cruise in the package
12	Location Code		A																Code representing one of the following: Port code, AT SEA, Tour location code
13	Location Name		A																Text describing the pre tour, itinerary and/or post tour whichever is part of the package.
14	Activity		A																Will be one of the following: DEBARK, EMBARK, CRUISING, or the description of the tour.
15	Arrival Time		N																Time of arrival at the Location Code in local time in 24-hour HH:MM:SS format
16	Departure Time		N																Time of departure from the Location Code in local time in 24-hour HH:MM:SS format
17	Brand Code		A																Code used to represent the brand of the ship. R-Royal C-Celebrity P-Pullmantur Z-Azamara F-Croisieres de France
18	Number of Days		N																Number of Days in Itinerary

Sample Itinerary File

Package ID	Sail Date	Activity Date	Ship Code	Sub Region Code	Region Code	Departure Port Code	Itinerary Code	Itinerary Effective Date	Sailing Only Flag	Vacation Portion	Location Code	Location Name	Activity	Arrival Time	Departure Time	Brand Code	Number of Days
SL16E21E	06/28/2012	06/24/2012	SL	EMW	EUROP	BCN	E21601	5/6/2012	N	PRE-CRUISE TOUR	MAD	MADRID - SPAIN	MADRID HOTEL 1			C	4
SL16E21E	06/28/2012	06/25/2012	SL	EMW	EUROP	BCN	E21601	5/6/2012	N	PRE-CRUISE TOUR	MAD	MADRID - SPAIN	MADRID HOTEL 1			C	4
SL16E21E	06/28/2012	06/26/2012	SL	EMW	EUROP	BCN	E21601	5/6/2012	N	PRE-CRUISE TOUR	MAD	MADRID - SPAIN	MADRID TO BARCELONA TRANSFER			C	4
SL16E21E	06/28/2012	06/26/2012	SL	EMW	EUROP	BCN	E21601	5/6/2012	N	PRE-CRUISE TOUR	BCN	BARCELONA - SPAIN	BARCELONA HOTEL ONE			C	4
SL16E21E	06/28/2012	06/27/2012	SL	EMW	EUROP	BCN	E21601	5/6/2012	N	PRE-CRUISE TOUR	BCN	BARCELONA - SPAIN	BARCELONA HOTEL ONE			C	4
SL16E21E	06/28/2012	06/28/2012	SL	EMW	EUROP	BCN	E21601	5/6/2012	N	PRE-CRUISE TOUR	BCN	BARCELONA - SPAIN	BARCELONA TRANSFER TO SHIP			C	4
SL16E21E	06/28/2012	06/28/2012	SL	EMW	EUROP	BCN	12M272	6/28/2012	N	CRUISE	BCN	BARCELONA - SPAIN	EMBARK	0	17:00:00	C	12
SL16E21E	06/28/2012	06/29/2012	SL	EMW	EUROP	BCN	12M272	6/28/2012	N	CRUISE	JCA	CANNES - FRANCE	TENDERED	10:00:00	20:00:00	C	12
SL16E21E	06/28/2012	06/30/2012	SL	EMW	EUROP	BCN	12M272	6/28/2012	N	CRUISE	FLR	FLORENCE/PISA(LIVORNO) - ITALY	DOCKED	7:00:00	19:00:00	C	12
SL16E21E	06/28/2012	07/01/2012	SL	EMW	EUROP	BCN	12M272	6/28/2012	N	CRUISE	ROM	ROME (CIVITAVECCHIA) - ITALY	DOCKED	7:00:00	19:00:00	C	12
SL16E21E	06/28/2012	07/02/2012	SL	EMW	EUROP	BCN	12M272	6/28/2012	N	CRUISE	NAP	NAPLES - ITALY	DOCKED	7:00:00	19:00:00	C	12
SL16E21E	06/28/2012	07/03/2012	SL	EMW	EUROP	BCN	12M272	6/28/2012	N	CRUISE	ASE	AT SEA	CRUISING	0	0	C	12

3.3 No Air Pricing File and Interline Pricing File

The following table identifies the data for the fields within the No Air Pricing File. The fields in green are also the unique keys. Note that the same fields are used in the interline pricing. It is the promotion class type which identifies which fare codes are Interline. Only Interline agencies will have access to Interline Pricing Files which are identified by adding 'Interline' to the file name. To obtain the itinerary, the travel partner would find the

records with a matching package ID and sailing date in the Itinerary File (See section 2.2 for the Itinerary File Format definition). The fare code's effective from and to dates and times are based on EST (Eastern Standard Time).

Seq #	Field Name	(A)lpha or (N)umeric	Max Field Length	Field Description
1	Package ID	A	8	The first two characters are the ship code, followed by the itinerary code. Example: MR15H011 MR- Mercury 15H011 - Itinerary code
2	Sail Date	A	10	Sail date (and not the package start date in case of an inclusive pre tour in the package) in the format MM/DD/YYYY
3	Fare Code	A	16	ID assigned to a price point. No set nomenclature for the fare code.
4	Stateroom Category Code	A	2	1- to 2-character code representing a category.
5	Price Effective Date	A	10	Date on which the fare code reflected becomes applicable. Format: MM/DD/YYYY
6	Price Effective Time	A	8	Time at which the fare code reflected becomes applicable. Format: 24-hour HH:MM:SS
7	Price End Date	A	10	Date on which the fare code reflected becomes unavailable. Format: MM/DD/YYYY
8	Price End Time	A	8	Time at which the fare code reflected becomes unavailable. Format: 24-hour HH:MM:SS
9	Brand Code	A	1	Code used to represent the brand of the ship. R-Royal C-Celebrity Z-Azamara P-Pullmantur F-Croisieres de France
10	Ship Code	A	2	Code used to represent the ship. Unique for each ship.
11	Departure Port Code	A	3	Code representing the port from which the ship departs.
12	Sub Region Code	A	3	Code representing the sub region for the sailing. Example: CAW for Caribbean West
13	Region Code	A	5	Code representing the region for the sailing. Example: CARIB for Caribbean

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14	Promotion Class Type	A	3	Code representing the type of promotion. Examples: ITL - Interline SRS - Senior Special AIR - Air Promo
15	Promotion Qualifier Eligibility Type	A	20	Eligibility required for the fare code. Multiple eligibilities will be delimited by a space. Examples: 'AGER' - Age or Age Range, 'GTWY' - Gateway; 'AGER GTWY' - both age and gateway are required qualifiers
16	Needs Qualifier Flag	A	1	Y - In case the fare code requires a promotional qualifier N - In case the fare code does not require a promotional qualifier
17	List Criteria	A	2002	List of valid values for an eligibility, e.g., valid states and provinces for Resident promotion class type. Variable length field. A list starts with an eligibility type + ':' and the end of list is indicated by '::'. Example: AGER: 65-110:: AGER: 65-110:: GTWY: LHR::
18	Super Stateroom Type Code	A	1	Code representing the super type of the stateroom. Examples: I-Inside, O-Outside, B-Balcony, D-Deluxe
19	Stateroom Type Code	A	2	Code representing the type of stateroom. Examples: SI-Standard Inside, LO-Large Outside, DO-Deluxe outside
20	Triple Quad Required Occupancy Flag	A	1	Y- Triple and Quad cabins are available N- Triple and Quad cabins are not available
21	Guarantee Category Flag	A	1	Y-Guarantee cabins available N-Guarantee cabins not available
22	Sailing Only Flag	A	1	Y- package has just a cruise N - package has an inclusive pre/post tour along with a cruise
23	Package Description	A	55	Text describing the package

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24	Fare Code Description	A	15	Text describing the fare code
25	Convertible Price Flag	A	1	Y- Existing bookings are allowed to switch to the fare code. N - Existing bookings are not allowed to switch to the fare code.
26	Guest 1 Price Amount	N	14	Package amount applicable to 1 st Guest on the booking Format: 9999999999.99 (includes decimal)
27	Guest 2 Price Amount	N	14	Package amount applicable to 2 nd Guest on the booking Format: 9999999999.99 (includes decimal)
28	Guest 3 Price Amount	N	14	Package amount applicable to 3 rd Guest on the booking Format: 9999999999.99 (includes decimal)
29	Guest 4 Price Amount	N	14	Package amount applicable to 4 th Guest on the booking Format: 9999999999.99 (includes decimal)
30	Child Price Amount	N	14	Package amount applicable to a child guest on the booking. A value of 99999.99 indicates child price is not applicable. To apply, check TFGC eligibility in List Criteria field. Format: 9999999999.99 (includes decimal)
31	Infant Price Amount	N	14	Package amount applicable to an infant guest on the booking. A value of 99999.99 indicates infant price is not applicable. To apply, check TFGC eligibility in List Criteria field. Format: 9999999999.99 (includes decimal)
32	Single Traveler Price Amount	N	14	Package amount applicable to an only guest on the booking. Format: 9999999999.99 (includes decimal)
33	Guest 1/2 Gratuity Amount	N	8	Gratuity amount applicable to 1 st and 2 nd Guest on the booking. Format: 9999999999.99 (includes decimal)
34	Guest 3/4 Gratuity Amount	N	8	Gratuity amount applicable to 3 rd and 4 th Guest on the booking. Format: 9999999999.99 (includes decimal)

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35	Child Gratuity Amount	N	8	Gratuity amount applicable to a child guest. Format: 9999999999.99 (includes decimal)
36	Guest 1 Non-Commissionable Cruise Fare Amount	N	14	Non-Commissionable Cruise Fare Amount for 1 st guest on the booking Format: 9999999999.99 (includes decimal)
37	Guest 2 Non-Commissionable Cruise Fare Amount	N	14	Non-Commissionable Cruise Fare Amount for 2 nd guest on the booking Format: 9999999999.99 (includes decimal)
38	Guest 3 Non-Commissionable Cruise Fare Amount	N	14	Non-Commissionable Cruise Fare Amount for 3 rd guest on the booking Format: 9999999999.99 (includes decimal)
39	Guest 4 Non-Commissionable Cruise Fare Amount	N	14	Non-Commissionable Cruise Fare Amount for 4 th guest on the booking Format: 9999999999.99 (includes decimal)
40	Child Non-Commissionable Cruise Fare Amount	N	14	Non-Commissionable Cruise Fare Amount for a child guest on the booking Format: 9999999999.99 (includes decimal)
41	Infant Non-Commissionable Cruise Fare Amount	N	14	Non-Commissionable Cruise Fare Amount for an infant guest on the booking Format: 9999999999.99 (includes decimal)
42	Single Traveler Non-Commissionable Cruise Fare Amount	N	14	Non-Commissionable Cruise Fare Amount for an only guest on the booking Format: 9999999999.99 (includes decimal)
43	Taxes and Fees Amount	N	14	Taxes and Fees Amount Format: 9999999999.99 (includes decimal)
44	Accessible Cabin Exist	A	1	Y - Category has at least one accessible stateroom N - Accessible stateroom does not exist
45	Release Accessible Cabins	A	1	Y Category has at least one standard stateroom available OR at least one Accessible stateroom available and open to the general public. N Category is closed or may have only restricted Accessible staterooms.
46	Best Value - Single	A	1	Flag to indicate if the fare code reflected is the Best Value for single occupancy. Y - Fare code reflected is the best value for the occupancy N - Fare code reflected is not the best

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				value for the occupancy
47	Best Rate - Single	A	1	Flag to indicate if the fare code reflected is the Best Rate for single occupancy. Y - Fare code reflected is the best value for the occupancy N - Fare code reflected is not the best value for the occupancy
48	Best Value - Double	A	1	Flag to indicate if the fare code reflected is the Best Value for double occupancy. Y - Fare code reflected is the best value for the occupancy N - Fare code reflected is not the best value for the occupancy
49	Best Rate - Double	A	1	Flag to indicate if the fare code reflected is the Best Rate for double occupancy. Y - Fare code reflected is the best value for the occupancy N - Fare code reflected is not the best value for the occupancy
50	Best Value - Triple	A	1	Flag to indicate if the fare code reflected is the Best Value for triple occupancy. Y - Fare code reflected is the best value for the occupancy N - Fare code reflected is not the best value for the occupancy
51	Best Rate - Triple	A	1	Flag to indicate if the fare code reflected is the Best Rate for triple occupancy. Y - Fare code reflected is the best value for the occupancy N - Fare code reflected is not the best value for the occupancy
52	Best Value - Quad	A	1	Flag to indicate if the fare code reflected is the Best Value for quad occupancy. Y - Fare code reflected is the best value for the occupancy N - Fare code reflected is not the best value for the occupancy
53	Best Rate - Quad	A	1	Flag to indicate if the fare code reflected is the Best Rate for quad occupancy. Y - Fare code reflected is the best value for the occupancy

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				N - Fare code reflected is not the best value for the occupancy
54	Offer Type	A	20	Value-add type. Example: OBC
55	Value-Add Currency	A	3	3-character currency code of the value-add, if applicable.
56	Value-Add Single	A	20	Value-add applicable to an only guest on the booking
57	Value-Add Guest 1	A	20	Value-add applicable to 1 st Guest on the booking
58	Value-Add Guest 2	A	20	Value-add applicable to 2 nd Guest on the booking
59	Value-Add Guest 3	A	20	Value-add applicable to 3 rd Guest on the booking
60	Value-Add Guest 4	A	20	Value-add applicable to 4 th Guest on the booking
61	Value-Add Child	A	20	Value-add applicable to Child Guest on the booking
62	Value-Add Infant	A	20	Value-Add applicable to Infant Guest on the booking
63	Sequence Number	N	3	Fare Code Sequence number
64	Number of Nights	N	2	Number of Nights in Pricing File
65	Non-refundable promotions	A	1	F = Fully non-refundable (not going live in May) D = Deposit non-refundable R = No restrictions beyond market cancellation penalty schedule Null = No restrictions beyond market cancellation penalty schedule

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Sample Pricing File

Package ID	Sail Date	Fare Code	Stateroom Category Code	Price Effective Date	Price Effective Time	Price End Date	Price End Time	Brand Code	Ship Code	Departure Port Code	Sub Region	Region Code	Promotion Class Type	Promotion Qualifier Eligibility Type	Needs Qualifier Flag	List Criteria	Super Stateroom Type	Stateroom Type	Triple Quad Required Occupancy Flag	Guarantee Category Flag
AD07D151	1/16/2016	A6077692	D1	4/6/2015	16:12:28	6/6/2016	23:59:00	R	AD	SJU	CAS	CARIB	DSC	OCPN	Y	OCPN:DB	OS	N	N	
AD07D151	1/16/2016	A8074555	D1	4/6/2015	16:12:28	6/6/2016	23:59:00	R	AD	SJU	CAS	CARIB	STR		N		B	OS	N	N
AD07D151	1/16/2016	A6077692	D2	4/6/2015	16:12:28	6/6/2016	23:59:00	R	AD	SJU	CAS	CARIB	DSC	OCPN	Y	OCPN:DB	OS	N	N	
AD07D151	1/16/2016	A8074555	D2	4/6/2015	16:12:28	6/6/2016	23:59:00	R	AD	SJU	CAS	CARIB	STR		N		B	OS	N	N
AD07D151	1/16/2016	A6077692	D3	4/6/2015	16:12:28	6/6/2016	23:59:00	R	AD	SJU	CAS	CARIB	DSC	OCPN	Y	OCPN:DB	OS	Y	N	
AD07D151	1/16/2016	A8074555	D3	4/6/2015	16:12:28	6/6/2016	23:59:00	R	AD	SJU	CAS	CARIB	STR		N		B	OS	Y	N
AD07D151	1/16/2016	A6077692	E1	4/6/2015	16:12:28	6/6/2016	23:59:00	R	AD	SJU	CAS	CARIB	DSC	OCPN	Y	OCPN:DB	DO	N	N	

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Sailing Only Flag	Package Description	Fare Code Description	Convertible Price Flag	Guest 1 Price Amount	Guest 2 Price Amount	Guest 3 Price Amount	Guest 4 Price Amount	Child Price Amount	Infant Price Amount	Single Traveler Price Amount	Guest 1/2 Gratuity Amount	Guest 3/4 Gratuity Amount	Child Gratuity Amount	Guest 1 Non-Commissionable Cruise Fare Amount	Guest 2 Non-Commissionable Cruise Fare Amount	Guest 3 Non-Commissionable Cruise Fare Amount	Guest 4 Non-Commissionable Cruise Fare Amount	Child Non-Commissionable Cruise Fare Amount	Infant Non-Commissionable Cruise Fare Amount	Single Traveler Non-Commissionable Cruise Fare Amount	Taxes and Fees Amount
Y	AD 7 NIGHT SOUTHERN CARIBBEAN CRUISE	Buy 1 Get Half	Y	1152	576	532	532	100000	100000	2304	90.65	90.65	90.65	190	95	190	190	190	190	380	59.88
Y	AD 7 NIGHT SOUTHERN CARIBBEAN CRUISE	STANDARD	N	1152	1152	532	532	100000	100000	2304	90.65	90.65	90.65	190	190	190	190	190	190	380	59.88
Y	AD 7 NIGHT SOUTHERN CARIBBEAN CRUISE	Buy 1 Get Half	Y	1142	571	532	532	100000	100000	2284	90.65	90.65	90.65	190	95	190	190	190	190	380	59.88
Y	AD 7 NIGHT SOUTHERN CARIBBEAN CRUISE	STANDARD	N	1142	1142	532	532	100000	100000	2284	90.65	90.65	90.65	190	190	190	190	190	190	380	59.88
Y	AD 7 NIGHT SOUTHERN CARIBBEAN CRUISE	Buy 1 Get Half	Y	1132	566	532	532	100000	100000	2264	90.65	90.65	90.65	190	95	190	190	190	190	380	59.88
Y	AD 7 NIGHT SOUTHERN CARIBBEAN CRUISE	STANDARD	N	1132	1132	532	532	100000	100000	2264	90.65	90.65	90.65	190	190	190	190	190	190	380	59.88
Y	AD 7 NIGHT SOUTHERN CARIBBEAN CRUISE	Buy 1 Get Half	Y	1112	556	532	532	100000	100000	2224	90.65	90.65	90.65	190	95	190	190	190	190	380	59.88

Accessible Cabin Exist	Release Accessible Cabins	Best Value - Single	Best Rate - Single	Best Value - Double	Best Rate - Double	Best Value - Triple	Best Rate - Triple	Best Value - Quad	Best Rate - Quad	Offer Type	Value-Add Currency	Value-Add Single	Value-Add Guest 1	Value-Add Guest 2	Value-Add Guest 3	Value-Add Guest 4	Value-Add Child	Value-Add Infant	Sequence Number	Number of Nights
N	N	N	Y	N	Y	N	Y	N	Y			0	0	0	0	0	0	0	0	7
N	N	N	Y	N	Y	N	Y	N	Y			0	0	0	0	0	0	0	0	7
N	N	N	Y	N	Y	N	Y	N	Y			0	0	0	0	0	0	0	0	7
N	N	N	Y	N	Y	N	Y	N	Y			0	0	0	0	0	0	0	0	7
N	N	N	Y	N	Y	N	Y	N	Y			0	0	0	0	0	0	0	0	7
Y	N	N	Y	N	Y	N	Y	N	Y			0	0	0	0	0	0	0	0	7
N	N	N	Y	N	Y	N	Y	N	Y			0	0	0	0	0	0	0	0	7

NRP

R
F
D
Null

3.4 Schedule for Back End Process

The process that creates the itinerary file will run once a day, seven (7) days a week. The process that creates the pricing file will run at least twelve (12) times a day, (7) days a week. Additionally, there will be one scheduled maintenance outages of up to twelve (12) hours per month, between 9:00 PM and 9:00 AM Eastern Time on a Saturday night to Sunday morning.

3.5 Unsupported Items Which Will Not Be Displayed in the Pricing Feed

The Partner Pricing Feed does not support the promotion types listed below. Any promotion that meets these criteria will not be supported and not included in the feed.

- Air add-ons
- Agency-specific promotions, except Interline promotions
- Loyalty promotions
- Promotions that adjust the standard booking commission
- Promotions with promo code attributes (Coupon Codes)
- Promotions associated to pricing applicable to groups only
- Family Stateroom Promotions

Appendix A: Instructions on How to Access the Files

[This section is subject to change.](#)

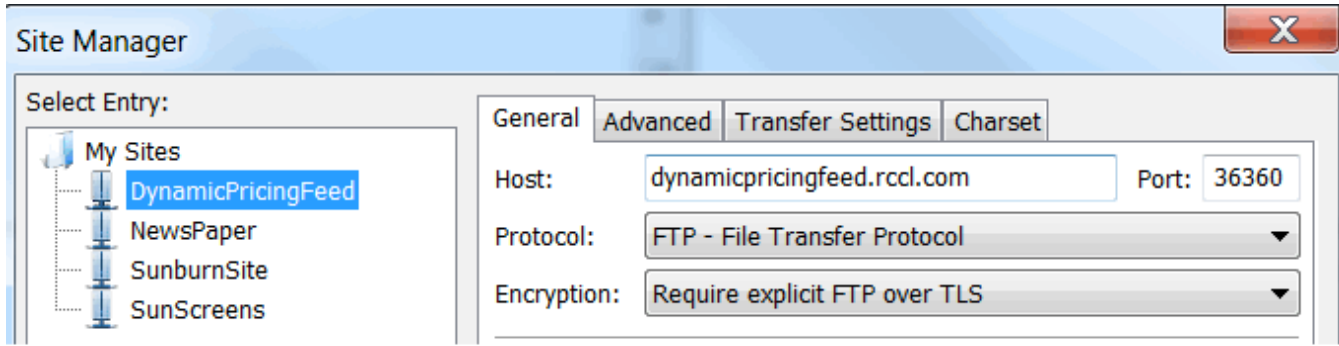
A.1 Manual Retrieval

The instruction below with Screenshot is to assist you with logging into the Secure FTP site for dynamicpricingfeed.

DYNAMICPRICINGFEED.RCCL.COM 36360

INSTRUCTIONS:

An FTP client will need to be used to be able to access the FTP site. Encryption must be set for the connection as in the example below. Note that each Pricing File will be in a compressed file format and will need to be expanded once received. This will require zip file software.



A.2 Automatic Retrieval

For Partners who plan to automate the Partner Pricing Feed for retrieval, please use the following instead. Note that each Pricing File will be in a compressed file format and will need to be expanded once received. This will require zip file software. Requests to this location require our firewall to be configured to allow traffic from the partner IP address. <FTP://PRICINGFEED.RCCL.COM:21>

Appendix B: Codes Used

B.1 Promotion Class Type Codes

- AIR - Air Promo (Refers to ChoiceAir and reduced air promotions.)
- BRP - Brochure Price (Rate that is used based on the market or channel needs for marketing purposes.)
- COL - Colectivos (Refers to promotions eligible for colectivos used by Pullmantur.)
- CSV - Civil Service (Refers to promotions eligible for public servants in European market.)
- DSC - Discount (Refers to promotions like Category specials, Create your own sale, Supercategory specials, WOW sales, Early Booking Offers, BOGO, Single Specials.)
- FAF - Firefighter (Refers to promotions eligible for firefighters.)
- ITL - Interline (Refers to promotions available for specific interline agencies only.)
- ITP - Interporting (Refers to promotions available for interporting sailings.)
- MIL - Military (Refers to promotions eligible for guests in the military.)
- POL - Police (Refers to promotions eligible for police or law enforcers.)
- RES - Resident Specials (Refers to promotions eligible for certain states and/or provinces.)
- SRS - Senior Specials (Refers to promotions eligible for seniors.)
- STR - Standard Price (The rate for the cruise without any promotions.)

B.2 Promotion Qualifier Eligibility Types

- AGER - Age or Age Range
- GTWY - Gateway
- LYTT - Loyalty Tier

OCCU - Occupation or Public Service

OCPN - Occupancy

PROV - Provinces

TFGC - Tariff Guest Condition (number of full fare guests required before any child or infant price is applied)

B.3 Offer Type Codes (Value-adds)

OBC - Onboard Credit