

## Atriis to Travelport connection process

**Step 1:** Third party developer (Atriis) with certified solution raises ORS ticket, updating his 3C PT (Problem Ticket) and emails ticket number to Subscriber (Travel Agency). Please include:

- 3CPT ticket number (created by Atriis team)
- Access required (GDS cores, API and content hubs)
- Shopping tiers required
- 3<sup>rd</sup> party developer PCC

*(API support will request a completed capacity questionnaire through My Travelport.)*

**Step 2:** Subscriber contacts his Subscriber account manager sending the ORS ticket number and above information to process API access request, including:

- 3<sup>rd</sup> party contact details
- Name of certified 3<sup>rd</sup> party solution

**Step 3:** Subscriber Account manager completes the latest version of [‘The API Form’ on homeport](#). –

Subscriber Account Manager completes a request for new uAPI credentials to be issued using the Bizagi Process. The screen shots below depicts the old layout but the steps required in Bizagi to complete and request remains the same.

When subscriber does NOT have a current API agreement and is going to use this certified 3<sup>rd</sup> party application, please choose option ‘a. WAB/HAP only .....’

**API Product options & access required**

**a. WAB / HAP ONLY for use with a previously certified 3rd Party App and no own development will be undertaken (Deployment Agreement<sup>1</sup>)**

The Subscriber will be responsible for all transactions, have their own L2B and ETCs and premium content fees and be charged directly for these. The subscriber can opt to pay for support, and will then receive ORS access. For this scenario choose the API required and choose the access type as via IBE only.

(1) Requests for Exhibit A type scenarios where the subscriber charges roll up to the developer will be handled on an individual basis, where we need to look at impact to subscribers FA and any other billing implications. It is our goal to avoid these type of scenarios and only use the Deployment Agreement. Please contact Solutions Consultancy and API Product.

Relevant API(s):

<input checked="" type="checkbox"/> uAPI	<input type="checkbox"/> GWS	<input type="checkbox"/> XML Pro Premium	<input type="checkbox"/> XML Pro Standard	<input type="checkbox"/> XML Pro Limited	<input type="checkbox"/> XML API Desktop
<input type="checkbox"/> DIR	<input type="checkbox"/> SMI	<input type="checkbox"/> Nexus / Gateway	<input type="checkbox"/> Universal Messaging	<input type="checkbox"/> XML Select	

Minimal required access and message charges:

	unit rack rate	Required?
Support & Access Fee year 1 for using 3rd party access		required
Support & Access Fee years 2+ for using 3rd party access		required
Transaction charges - General messages - uAPI (excl ACH & RCH)		required
Transaction charges - General messages - ACH		required

*Choose shopping tiers:*

**Shopping transaction charges**

Check those required:

Fixed Date shopping

Tier 1     Tier 2     Tier 3

Flex Shopping

One Day     More Days     Weekend     Airports     Origin & Destination

*Complete the request via Bizagi process.*

Step 4: Subscriber Account Manager gets contract signed by Subscriber

Step 5: The Subscriber Account Manager will submit their request including signed subscriber addendum via Bizagi process.

Step 6: provisioning updates the Bizagi ticket with credentials (uAPI and/or GWS)