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Orders

Once you've searched for flights by creating an offer request, and you've chosen which offer you want to book, you'll then want to create an order.

To create an order, you just need to provide the offer ID, payment details and some additional information on the passengers (e.g. their full name and date of birth).

Schema Expand all 🗘

airline_initiated_changes list

The airline-initiated changes for this Order

o available_actions string[]

The available actions you can take on this order through our API. It's a list of zero or more of the following values:

- "cancel": You can cancel the order.
- "change": You can can change the order's slices.
- "update": You can update some of the order's fields.

Example: ["cancel","update"]

base_amount string nullable

The base price of the order for all flights and services booked, excluding taxes

Example: "60.60"

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organisation's billing currency unless you're using Duffel as an accredited IATA agent, in which case it will be in the currency provided by the airline (which will usually be based on the country where your IATA agency is registered).

Example: "GBP"

booking_reference string

The airline's reference for the order, sometimes known as a "passenger name record" (PNR) or "record locator". Your customers can use this to check in and manage their booking on the airline's website. Usually, this is made up of six alphanumeric characters, but airlines can have their own formats (for example, easyJet's booking references are 7 alphanumeric characters long and LATAM's references are made up of 13 alphanumeric characters beginning with LA.)

Example: "RZPNX8"

booking_references list

All carrier booking references (PNRs) associated with this order. This includes the primary booking reference as well as any additional references from other carriers involved in the booking.

A booking reference represents a passenger name record (PNR) or record locator issued by a carrier for an order

cancellation object nullable

The confirmed cancellation associated with this Order (if this Order has been cancelled)

cancelled_at datetime nullable

The ISO 8601 datetime at which the order was cancelled, if it has been cancelled

Fuemala: 112020 04 11T1E.40.11 642711

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changes list

The passenger-initiated changes for this Order

An order change represents alterations to an existing order with an airline

conditions object

The conditions associated with this order, describing the kinds of modifications you can make to it and any penalties that will apply to those modifications. This information assumes the condition is applied to all of the slices and passengers associated with this order - for information at the slice level (e.g. "what happens if I just want to change the first slice?") refer to the slices. If a particular kind of modification is allowed, you may not always be able to take action through the Duffel API. In some cases, you may need to contact the Duffel support team or the airline directly.

o content enum

Whether the order is Self-Managed or Managed

Possible values: "self-managed" or "managed"

o created_at datetime

The ISO 8601 datetime at which the order was created

Example: "2020-04-11T15:48:11.642Z"

documents list

The documents issued for this order

o **id** string



O live_mode boolean

Whether the order was created in live mode. This field will be set to true if the order was created in live mode, or false if it was created in test mode.

Example: false

o metadata object nullable

Metadata contains a set of key-value pairs that you can attach to an object. It can be useful for storing additional information about the object, in a structured format. Duffel does not use this information. You should not store sensitive information in this field.

```
Example: {"customer_prefs":"window
seat","payment_intent_id":"pit_00009htYpSCXrwaB9DnUm2"}
```

o offer_id string

The offer ID used at the time of booking.

Example: "off_00009htYpSCXrwaB9DnUm0"

owner object

The airline who owns the order

passengers list

The passengers who are travelling

payment_status object

The payment status for this order

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services list

The services booked along with this order

slices list

The slices that make up the itinerary of this order. One-way journeys can be expressed using one slice, whereas return trips will need two.

o synced_at datetime

Airlines are always the source of truth for orders. The orders returned in the Duffel API are a view of those orders. This field is the ISO 8601 datetime at which the order was last synced with the airline. If this datetime is in the last minute you can consider the order up to date.

Example: "2020-04-11T15:48:11Z"

o tax_amount string nullable

The amount of tax payable on the order for all the flights booked

Example: "30.20"

o tax currency string nullable

The currency of the tax_amount, as an ISO 4217 currency code. It will match your organisation's billing currency unless you're using Duffel as an accredited IATA agent, in which case it will be in the currency provided by the airline (which will usually be based on the country where your IATA agency is registered).

Example: "GBP"

total_amount string

The total price of the order for all the flights and services booked, including taxes

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o total_currency string

The currency of the total_amount, as an ISO 4217 currency code. It will match your organisation's billing currency unless you're using Duffel as an accredited IATA agent, in which case it will be in the currency provided by the airline (which will usually be based on the country where your IATA agency is registered).

Example: "GBP"

o type enum nullable

The type of this order

Possible values: "instant" or "hold"

o users string[]

The ids of users that are allowed to manage the order.

Example: ["icu_00009htyDGjIfajdNBZRlw"]

void_window_ends_at datetime nullable preview

Some paid orders are eligible to be voided, typically within the first 24 hours after payment. An order that is cancelled within this window is eligible for a full refund. Note that orders created near to the initial departure date i.e. within 7 days may not be eligible for void. This field is the ISO 8601 datetime at which the shall no longer be eligible to be void, after which any refunds shall be subject to the conditions on the order.

Example: "2020-04-11T15:48:11Z"

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a sorting parameter is provided.

Query parameters

Expand all

o after string

A cursor pointing to the previous page of records. For more information on how to paginate through records, see the Pagination section.

Example: "g2wAAAACbQAAABBBZXJvbWlzdC1LaGFya2l2bQAAAB="

o before string

A cursor pointing to the next page of records. For more information on how to paginate through records, see the Pagination section.

Example: "g2wAAAACbQAAABBBZXJvbWlzdC1LaGFya2l2bQAAAB="

o limit integer

The maximum number of records to return per page. Defaults to 50. May be set to any integer between 1 and 200. For more information on how to paginate through records, see the Pagination section.

Example: 1

Default value: 50

booking_reference string

Filters orders by their booking reference.

The filter requires an exact match but is case insensitive.

Example: "RZPNX8"

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rillers orders by the other 1D used at the time of booking.

Example: "off_00009htYpSCXrwaB9DnUm0"

awaiting_payment boolean

Whether to filter orders that are awaiting payment or not. If not specified, all orders regardless of their payment state will be returned.

Example: false

o sort enum

By default, orders aren't returned in any specific order. This parameter allows you to sort the list of orders by the payment_required_by, total_amount, created_at, or next_departure. If you wish to sort in descending order, a - prefix will be needed (e.g. -payment_required_by). When sorting by next departure (next_departure), flown orders will be last.

Possible values: "payment_required_by", "total_amount", "created_at", or "next_departure"

o owner_id[] string[]

Filters the returned orders by owner.id. Values must be valid airline.id s. Check the Airline schema for details.

Example: ["arl_00009VME7DBKeMags5CliQ","arl_00009VME7DCOaPRQvNhcMu"]

o origin_id[] string[]

Filters the returned orders by origin. Values must be valid origin identifiers. Check the Order schema for details.

Orders will be included if any of their slices matches the given criteria.

Example: ["arp_lhr_gb","arp_jfk_us"]

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Filters the returned orders by destination . Values must be valid destination identifiers. Check the Order schema for details.

Orders will be included if any of their slices matches the given criteria.

Example: ["arp_lhr_gb","arp_jfk_us"]

departing_at object

Filters the returned orders by departure datetime. Orders will be included if **any** of their segments matches the given criteria.

arriving_at object

Filters the returned orders by arrival datetime. Orders will be included if **any** of their segments matches the given criteria.

created_at object

Filters the returned orders by creation datetime.

o passenger_name[] string[]

Filters the returned orders by passengers' family_name and given_name.

Orders will be included if **any** of their passengers matches **any** of the given names. Matches are case insensitive, and include partial matches.

For example, ?passenger_name[]=roger will return orders for both Anna Rogers and Roger Smith.

Example: ["Earhart","Smith"]

o requires_action boolean

```
Duffel docs
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    Example: true
                                                                           \Box
   ENDPOINT
   GET https://api.duffel.com/air/orders
                                                                           REQUEST
                                                                curl
    1 curl -X GET --compressed "https://api.duffel.com/air/orders?after=g2wAA
    2
        −H "Accept-Encoding: gzip" \
    3
        –H "Accept: application/json" \
        −H "Duffel-Version: v2" \
    4
    5
        -H "Authorization: Bearer <YOUR_ACCESS_TOKEN>"
   RESPONSE
                                                                           {
     "meta": {
       "limit": 50,
       "after": "g2wAAAACbQAAABBBZXJvbWlzdC1LaGFya2l2bQAAAB="
     },
     "data": [
       {
         "void_window_ends_at": "2020-04-11T15:48:11Z",
         "users": [
           "icu_00009htyDGjIfajdNBZRlw"
         ],
         "type": "instant",
         "total_currency": "GBP",
         "total_amount": "90.80",
         "tax_currency": "GBP",
         "tax_amount": "30.20",
         "synced_at": "2020-04-11T15:48:11Z",
         "slices": [
           {
             "segments": [
               {
     View full sample
```





Create an order

Creates a booking with an airline based on an offer.

Orders are usually paid at the time of creation, but can be held, and paid for at a later date if the offer supports it (see

```
offer.payment_requirements.requires_instant_payment).
```

To create an order and pay for it at the same time, specify a payments key with an appropriate value. Also, specify the type key with a value of "instant".

To hold the order and pay for it later, specify the type as "hold", omit the payments key. You'll then need to complete payment after creating the order through the Create a payment endpoint.

Airlines limit the number of passengers in a single order to ≤ 9 .

When presenting an order confirmation to your customers (e.g. on screen or in an email), you should include the booking_reference and details of the full itinerary and show the full name of the operating carrier of each segment (slices[].segments[].operating_carrier.name) in order to comply with US regulations.

Please see the Order creation response handling documentation for more information on possible responses and how to handle them.

Validation errors

| Field | Code | Description |
|----------|---|---|
| payments | <pre>payments_not_allowed_fo r_order_type</pre> | You've included a payments key for a hold order, but the key should be omitted. |
| services | <pre>services_not_allowed_fo r_order_type</pre> | You've included services for a hold order, but they're not currently |

__offer selected offer because either requires_instant_paymen t is true or the payment_required_by is in the past.

Body parameters

Expand all

o metadata object

Metadata contains a set of key-value pairs that you can attach to an object. It can be useful for storing additional information about the object, in a structured format. Duffel does not use this information. You should not store sensitive information in this field.

The metadata is a collection of key-value pairs, both of which are strings. You can store a maximum of 50 key-value pairs, where each key has a maximum length of 40 characters and each value has a maximum length of 500 characters.

Keys must only contain numbers, letters, dashes, or underscores.

Example: {"payment_intent_id":"pit_00009htYpSCXrwaB9DnUm2"}

passengers list required

The personal details of the passengers, expanding on the information initially provided when creating the offer request

payments list required

The payment details to use to pay for the order. This key should be omitted when the order's type is hold.

o selected_offers string[] required

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Note that you can only book one offer per offer request.

```
Example: ["off_00009htyDGjIfajdNBZRlw"]
```

services list

The services you want to book along with the first selected offer.

o type enum

```
The type of order. You can only use hold with offers where payment_requirements.requires_instant_payment is false.
```

When booking an offer with type hold, do not specify payments key.

Possible values: "instant" or "hold"

o users string[]

The ids of users that would be allowed to manage the order.

```
Example: ["icu_00009htyDGjIfajdNBZRlw"]
```

ENDPOINT

POST https://api.duffel.com/air/orders

REQUEST curl

```
curl -X POST --compressed "https://api.duffel.com/air/orders" \
-H "Accept-Encoding: gzip" \
-H "Accept: application/json" \
-H "Content-Type: application/json" \
-H "Duffel-Version: v2" \
-H "Authorization: Bearer <YOUR_ACCESS_TOKEN>" \
-d '{
```

```
Duffel docs
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   11
           ],
   12
           "type": "instant",
   13
           "services": [
   14
             {
   15
               "quantity": 1,
               "id": "ase_00009hj8USM7Ncg31cB123"
   16
             }
   17
   18
           ],
   19
           "selected_offers": [
             "off_00009htyDGjIfajdNBZRlw"
   20
           1.
   21
      View full sample
                                                                             RESPONSE
   {
     "data": {
       "void_window_ends_at": "2020-04-11T15:48:11Z",
       "users": [
         "icu_00009htyDGjIfajdNBZRlw"
       ],
       "type": "instant",
       "total_currency": "GBP",
       "total_amount": "90.80",
       "tax_currency": "GBP",
       "tax_amount": "30.20",
       "synced_at": "2020-04-11T15:48:11Z",
       "slices": [
         {
           "segments": [
               "stops": [
                 {
                   "id": "sto_00009htYpSCXrwaB9Dn456",
                   "duration": "PT02H26M",
                   "departing at": "2020-06-13T16:38:02".
```

14 of 22 8/21/25, 4:17 p.m.

... View full sample





List available services for an order

Retrieves a list of available services for an order.

Note this feature is currently not supported for order's of type hold ".

URL parameters

```
O id string required
  Duffel's unique identifier for the resource
  Example: "ord_00009hthhsUZ8W4LxQgkjo"
                                                                           ENDPOINT
 GET https://api.duffel.com/air/orders/{id}/available_services
                                                                           \Box
 REQUEST
                                                                curl
  1 curl -X GET --compressed "https://api.duffel.com/air/orders/{id}/availa
       −H "Accept-Encoding: gzip" \
       -H "Accept: application/json" \
       −H "Duffel-Version: v2" \
       -H "Authorization: Bearer <YOUR_ACCESS_TOKEN>"
                                                                           RESPONSE
    "data": [
      {
        "type": "baggage",
        "total_currency": "GBP",
        "total_amount": "15.00",
        "segment_ids": [
          "seg_00009hj8USM7Ncg31cB456"
        ],
        "passenger ids": [
```

Get a single order

Retrieves an order by its ID

URL parameters

```
o id string
             required
   Duffel's unique identifier for the resource
   Example: "ord_00009hthhsUZ8W4LxQgkjo"
                                                                          ENDPOINT
  GET https://api.duffel.com/air/orders/{id}
  REQUEST
                                                               curl
                                                                          1 curl -X GET --compressed "https://api.duffel.com/air/orders/{id}" \
       −H "Accept-Encoding: gzip" \
       -H "Accept: application/json" \
       −H "Duffel-Version: v2" \
       -H "Authorization: Bearer <YOUR_ACCESS_TOKEN>"
                                                                          RESPONSE
    "data": {
      "void window ands at": "2020_0/_11T15:/0:117"
```

```
Duffel docs
```

```
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```

... View full sample

Update a single order

Some order fields are updateable. Each field that can be updated is detailed in the request object.

URL parameters

```
O id string required
```

Duffel's unique identifier for the resource

Example: "ord_00009hthhsUZ8W4LxQgkjo"

Body parameters

Expand all

o motadata object

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useful for storing additional information about the object, in a structured format. Duffel does not use this information. You should not store sensitive information in this field.

The metadata is a collection of key-value pairs, both of which are strings. You can store a maximum of 50 key-value pairs, where each key has a maximum length of 40 characters and each value has a maximum length of 500 characters.

Keys must only contain numbers, letters, dashes, or underscores.

To clear this field, set it to an empty object ({}).

```
Example: {"customer_prefs":"window
seat","payment_intent_id":"pit_00009htYpSCXrwaB9DnUm2"}
```

o users string[]

The ids of customer users that would be allowed to manage the booking.

```
Example: ["icu_00009htyDGjIfajdNBZRlw"]
```

```
ENDPOINT
```

PATCH https://api.duffel.com/air/orders/{id}

```
REQUEST curl
```

```
1 curl -X PATCH --compressed "https://api.duffel.com/air/orders/{id}" \
2
     -H "Accept-Encoding: gzip" \
3
     -H "Accept: application/json" \
     -H "Duffel-Version: v2" \
4
     -H "Authorization: Bearer <YOUR_ACCESS_TOKEN>" \
5
6
     -d '{
7
     "data": {
8
        "users": [
          "icu_00009htyDGjIfajdNBZRlw"
9
10
        ],
        "metadata": {
11
12
          "customer_prefs": "window seat",
          "navment intent id": "nit @@@@htYnSCXrwaRQDnHm?"
13
```

```
Duffel docs
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   16 }'
   RESPONSE
                                                                          "data": {
       "void_window_ends_at": "2020-04-11T15:48:11Z",
       "users": [
         "icu_00009htyDGjIfajdNBZRlw"
       "type": "instant",
       "total_currency": "GBP",
       "total_amount": "90.80",
       "tax_currency": "GBP",
       "tax_amount": "30.20",
       "synced_at": "2020-04-11T15:48:11Z",
       "slices": [
           "segments": [
               "stops": [
                   "id": "sto_00009htYpSCXrwaB9Dn456",
                   "duration": "PT02H26M",
                   "denarting at": "2020-06-13T16:38:02".
```

Add a service to an order

Adds services to an order.

... View full sample

Note this feature is currently not supported for order's of type hold ".

URL parameters

Q ≡

Example: "ord_00009hthhsUZ8W4LxQgkjo"

Body parameters

Expand all

add_services list required

The services you want to add to the order.

payment object

The payment details to pay for the services.

```
ENDPOINT
```

POST https://api.duffel.com/air/orders/{id}/services

```
REQUEST curl
```

```
1 curl -X POST --compressed "https://api.duffel.com/air/orders/{id}/servi
     −H "Accept-Encoding: gzip" \
2
     -H "Accept: application/json" \
3
     -H "Content-Type: application/json" \
4
     −H "Duffel-Version: v2" \
5
     -H "Authorization: Bearer <YOUR_ACCESS_TOKEN>" \
7
     -d '{
     "data": {
8
9
        "payment": {
          "type": "balance",
10
          "currency": "GBP",
11
          "amount": "30.20"
12
13
        },
        "add services": [
14
15
          {
16
            "quantity": 1,
            "id": "ase_00009hj8USM7Ncg31cB123"
17
18
          }
```

```
Duffel docs
                                                                      Q ≡
   RESPONSE
   {
     "data": {
       "void_window_ends_at": "2020-04-11T15:48:11Z",
       "users": [
         "icu_00009htyDGjIfajdNBZRlw"
       "type": "instant",
       "total_currency": "GBP",
       "total_amount": "90.80",
       "tax_currency": "GBP",
       "tax_amount": "30.20",
       "synced_at": "2020-04-11T15:48:11Z",
       "slices": [
         {
           "segments": [
             {
               "stops": [
                 {
                   "id": "sto_00009htYpSCXrwaB9Dn456",
                   "duration": "PT02H26M",
                   "denarting at": "2020-06-13T16:38:02".
```

... View full sample

Need some help?

We all do sometimes; code is hard.

Visit our Help Centre or contact us directly—we're here to help.

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