

Agent Booking Production by Invoice/Rescard Report

Report is sorted by either the agent who created the ClientBase Res Card or by the first agent listed in the Trams Back Office booking. Includes CB reservations that have been invoiced but displays the full res card amounts based on Res Card creation date. Includes TBO bookings that were interfaced from the GDS but do not have a CB link based on Invoice issue date.

The image shows two side-by-side screenshots of the 'Enter Parameter Values' dialog box. The left window has 'AgentReporting' selected in the 'Parameter Fields' list, and the 'Discrete Value' dropdown is set to 'C - Combined Agent Report'. The right window has 'DateFrom' selected in the 'Parameter Fields' list, and the 'Discrete Value' dropdown is set to '10/ 1/2012'. Both windows have 'Reset', 'OK', 'Cancel', and 'Help' buttons.

Parameters for report:

Agent Reporting: Run report as one (C)ombined report for Agents or as (S)eparate reports for each Agent.

Agent Breakdown: Run report for (A)ll Agents, (O)ne Agent ID, or Client (G)roup.

Required ID: Enter Agent Interface ID or Agent Group ID based on Agent Breakdown.

Dates "From" and "To": A valid Issue date range is required for the report to run.

Branch: Select to run by (O)ne Branch, Branch (G)roup, or (A)ll Branches.

Branch Number Input: Enter Branch Number if running by One Branch.

Branch Group Input: Enter Branch Group Name if running by Branch Group.