## Sample Exrecpt Merge Codes

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
AMOUNT_CURRENCY	CURRENCY_FORMAT	Format used for the currency
BUSINESS_DATE	BUSINESS_DATE	Business date in long date format with time component. This is used internally to initialize the report
	BUSINESS_DATE_ISO	Business date. This merge code supports the MS Word date format models.
CASHIER_ID	CASHIER_ID	Cashier ID of the user posting the transaction
CHAR_TRX_DATE	TRX_DATE_SHORT	Transaction Date in short date format
CONFIRMATION_NO	CONFIRMATION_NO	Confirmation number for the reservation
DATE_FORMAT	DATE_FORMAT	Date format mask (e.g. MM.DD.YY) that is used internally.
DECODE_A_NAME_ID_NULL_A_PASSE1	GUEST_ADDRESS	Full address from the profile of the person who is exchanging currency.
		Currency description in which the amount is posted. For example, for the currency code of USD, US Dollars would
DESCRIPTION	CURRENCY_DESCRIPTION	be displayed.
EXCHANGE_RATE	EXCHANGE_RATE	Exchange rate for the currency of the posting.
FOREX_COMM_ACCOUNT	FOREIGN_EXCHANGE_COMMISSION_PERCENTAG	Foreign exchange commission percentage
FOREX_COMM_PERC	FOREIGN_EXCHANGE_COMMISSION_AMOUNT	Foreign exchange commission amount
LOGO_IMAGE	LOGO_IMAGE	Property Logo
P_TIME	SYSTEM_TIME	Time the report was printed
P_DATE	SYSTEM_DATE	Date the report was printed in short date format
		Populated when payments are made in a foreign currency and displays the exchange rate information. For
		example, if the local currency is USD and GBP is the foreign currency, then the field would populate:
POSTED_AMOUNT	POSTED_AMOUNT	100.00 GBP / 0.555556 = 180.00 USD
RECPT_NO	RECEIPT_NO	Receipt number
REMARK	REMARK	Remark for the transaction.
RESORT	RESORT	Property Code
RESORT_NAME	RESORT_NAME	Property Name
RESV_NAME_ID	RESV_NAME_ID	Internal reservation number
ROOM	ROOM_NUMBER	Room number for the reservation
ROOM_CLASS	ROOM_CLASS_CODE	Room class code of the room type
SUPPLEMENT	SUPPLEMENT	Supplement for the transaction.
	SYSTEM_DATE_ISO	System date. This merge code supports the MS Word date format models.
TIME_FORMAT	TIME_FORMAT	Format of the time for the property
TRX_AMOUNT	TRX_AMOUNT	Amount of the transaction followed by the currency code.
	TRX_DATE_ISO	Transaction date. This merge code supports the MS Word date format models.
TRX_NO	TRX_NO	Internal transaction number