REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
ACT RESV NAME ID	ACT_RESV_NAME_ID	Internal Reservation Number
ACTIVITY AMOUNT	ACTIVITY AMOUNT	Total amount the activity costs*
ACTIVITY COUNT	ACTIVITY COUNT	Activity Count*
ACTIVITY DATE	ACTIVITY DATE	Activity Date*
······································	ACTIVITY DATE ISO	Activity Date* This merge code supports the MS Word date format models.
ACTIVITY DEPOSIT AMOUNT	ACTIVITY_DEPOSIT_AMOUNT	Amount of the deposit required for the activity*
ACTIVITY DESC	ACTIVITY DESCRIPTION	Activity Descritpion*
ACTIVITY_DURATION	ACTIVITY DURATION	Activity Duration*
ACTIVITY_END_TIME	ACTIVITY_END_TIME	Activity End Time*
ACTIVITY_GUEST_TYPE	ACTIVITY_GUEST_TYPE	Guest Type associated with the activity*
ACTIVITY LOCATION CODE	ACTIVITY LOCATION CODE	Activity Location Code*
ACTIVITY LOCATION DESC	ACTIVITY LOCATION DESCRIPTION	Activity Location Description*
ACTIVITY NOTES	ACTIVITY NOTES	Activity Notes*
ACTIVITY PAX	ACTIVITY PAX	Activity Number of Persons*
ACTIVITY START TIME	ACTIVITY START TIME	Activity Start Time*
ACTIVITY STATUS CODE	ACTIVITY STATUS CODE	Activity Status Code*
ACTIVITY_STATUS_DESC	ACTIVITY_STATUS_DESCRIPTION	Activity Status Description*
ACTIVITY TYPE	ACTIVITY TYPE	Activity Type*
ACTIVITY YN	ACTIVITY YN	Activity attached? Yes or No*
		Packages attached to the guest displayed in the format of: Description Qty Price
		Prices and allowances displayed for packages will be the price and allowance for the package when it was attached to the reservation. Since the package price and allowance is stored at the reservation level, package prices and allowances may have been updated since they were attached to a reservation, but the package prices and
		allowances displayed use the package price and allowance at the time the package
ADDITIONAL_PACKAGES	ADDITIONAL_PACKAGES	was attached to a reservation.
ADDRESS1	ADDRESS1	Address 1 on the guest profile
ADDRESS2	ADDRESS2	Address 2 on the guest profile
ADDRESS3	ADDRESS3	Address 3 on the guest profile
ADDRESS4	ADDRESS4	Address 4 on the guest profile
ADDRESS5	ADDRESS5	Address 5 on the guest profile
ADDRESS6	ADDRESS6	Address 6 on the guest profile
ADDRESS7	ADDRESS7	Address 7 on the guest profile
ADDRESS8	ADDRESS8	Address 8 on the guest profile
ADDRESSEE_ADDRESS1	ADDRESSEE_ADDRESS1	Address 1 from the profile of the person paying for the folio
ADDRESSEE_ADDRESS2	ADDRESSEE_ADDRESS2	Address 2 from the profile of the person paying for the folio
ADDRESSEE_ADDRESS3	ADDRESSEE_ADDRESS3	Third line of street address on profile
ADDRESSEE_ADDRESS4	ADDRESSEE_ADDRESS4	Fourth line of street address on profile
ADDRESSEE_CITY	ADDRESSEE_CITY_DESCRIPTION	City from the profile of the person paying for the folio
ADDRESSEE_CITY_EXT	ADDRESSEE_CITY_EXT	Zip code extension on the profile
ADDRESSEE_COUNTRY	ADDRESSEE_COUNTRY_CODE	Country from the profile of the person paying for the folio
ADDRESSEE_COUNTRY_DESCRIPTION	ADDRESSEE_COUNTRY_DESCRIPTION	Country description from the profile of the person paying for the folio.
ADDRESSEE_FIRST_NAME	FIRST_NAME	First name on profile
ADDRESSEE_FULL_ADDRESS	ADDRESSEE_FULL_ADDRESS	Full address from the profile of the person paying for the folio
ADDRESSEE_LAST_NAME	LAST_NAME	Last name on profile
ADDRESSEE_STATE	ADDRESSEE_STATE_CODE	State from the profile of the person paying for the folio
ADDRESEE_STATE_DESC	ADDRESEE_STATE_DESCRIPTION	State description on the profile
ADDRESSEE_ZIP_CODE	ADDRESSEE_ZIP_CODE	Zip Code from the profile of the person paying for the folio
ALT_ADDITIONAL_PACKAGES	EURO_ADDITIONAL_PACKAGES	Packages defined on the reservation in alternate currency code

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
ALT_CURRENCY_CODE	EURO_CURRENCY_CODE	Alternate currency code
		Rate amount from Daily Details where General>Euro Currency is active. If the Print Rate check box on the Reservation More Tab is unchecked, rate information will not be printed. If Print Rate on the Rate Code configuration screen is unchecked, rate amounts
ALT_DAILY_RATE_INFO	EURO_DAILY_RATE_INFO	are hidden only on those days where the rate code in question applies.
ALT_FIXED_CHARGE_FOR_STAY	EURO_FIXED_CHARGE_FOR_STAY	Total cost of fixed charges for the reservation in alternative currency
ALT_LAST_ROOM_RATE	EURO_LAST_ROOM_RATE	Last room rate in alternate currency
ALT_MULTIPLE_RATE_INFO	EURO_MULTIPLE_RATE_INFO	Multiple rate info of the reservation in alternate currency
ALT_RATE_PACKAGES	EURO_RATE_PACKAGES	Packages defined on the rate code in alternate currency
ALT_ROOM_RATE	EURO_ROOM_RATE	Room rate in alternate currency
		Room revenue in alternate currency. This value is null if Print Rate is not checked on the Rate Code Setup screen. Prints the first night's room revenue only. Note: This value may not match the Room Revenue on the Rate Info screen. (For example, the Rate Info
ALT_ROOM_REVENUE	EURO_ROOM_REVENUE	screen does not include inclusive taxes, while this merge code does.)
ALT SHARE AMOUNT	ALT SHARE AMOUNT	Rate amount for the reservation date excluding the additional packages in alternative currency.
ALT_SHARE_AMOUNT ALT_TOTAL_COST_OF_STAY	EURO TOTAL COST OF STAY	Total cost of stay including fixed charges for the reservation in alternative currency
ALT_TOTAL_COST_OF_STAT	EURO TOTAL DEPOSIT PAID	Total Deposit paid in alternate currency
ALT_TOTAL_DEPOSIT_PAID	ALT TOTAL TAX	Total Tax in alternate currency
AMOUNT FORMAT	CURRENCY_FORMAT	Format used for the currency
ARRIVAL CARRIER CODE	ARRIVAL CARRIER CODE	Carrier code of the mode of transportation (Airline No. or Railway No., etc.)
ARRIVAL_CARRIER_CODE	ARRIVAL_CARRIER_CODE	This is the comments regarding arrival of the guest
ARRIVAL_COMMENTS	ARRIVAL_COMMENTS	Arrival date of the reservation
	ARRIVAL_DATE_SHORT	Arrival date of the reservation. This merge code supports the MS Word date format
	ARRIVAL DATE ISO	models.
ARRIVAL DATE LONG FORMAT	ARRIVAL_DATE LONG	Long format for the arrival date on reservation
ARRIVAL DAY OF WEEK	ARRIVAL DAY OF WEEK	Day of the week of the arrival date (Sunday, Monday, Tuesday, etc)
ARRIVAL_STATION_CODE	ARRIVAL_STATION_CODE	This is the Identification of guest arrival station code
ARRIVAL TIME	ARRIVAL TIME	Arrival time on the reservation
ARRIVAL_TRANSPORT_CODE	ARRIVAL_TRANSPORT_CODE	The actual code no. of the transportation picking up upon arrival
ARRIVAL_TRANSPORT_REQUIRED	ARRIVAL TRANSPORT REQUIRED	Is arrival transportation is required or not ? Y/N
ARRIVAL TRANSPORT TYPE	ARRIVAL TRANSPORT TYPE	Date of arrival in the transport type field
BARCODE	BARCODE	Barcode
BIRTH COUNTRY	BIRTH COUNTRY CODE	Birth country
BIRTH DATE	DATE OF BIRTH	Date of birth
BIRTH PLACE	BIRTH_PLACE	Place of birth
BLOCK CODE	BLOCK CODE	Block code on the reservation
BUSINESS_DATE	BUSINESS_DATE	Business date
	BUSINESS_DATE_ISO	Business date. This merge code supports the MS Word date format models.
CALL_BEGIN_DATE	CALL_BEGIN_DATE	Date the call began
	CALL_BEGIN_DATE_ISO	Date the call began. This merge code supports the MS Word date format models.
CALL_END_DATE	CALL_END_DATE	Date the call ended
	CALL_END_DATE_ISO	Date the call ended. This merge code supports the MS Word date format models.
CALLER_EMAIL	CALLER_EMAIL	Email address of the caller
CALLER_FAX	CALLER_FAX	Fax number of the caller
CALLER_NAME	CALLER_NAME	Name of the caller
CALLER_PHONE	CALLER_PHONE	Phone number of the caller
CANCEL AMOUNT	CANCEL AMOUNT	Amount applied to the cancellation

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
		Date of the cancelled reservation as configured for the selected cancellation rule. If the
		cancellation rule that has been selected for the reservation is configured as Non-
		Cancelable, then this field will be blank as a cancel date cannot be selected for this type
CANCEL DATE	CANCEL DATE	of rule.
		Date of the cancelled reservation. This merge code supports the MS Word date format
	CANCEL DATE ISO	models.
CANCEL TIME	CANCEL TIME	Time the reservation was cancelled
CANCELLATION NO	CANCELLATION NO	Number assigned to the reservation cancellation
CC CURRENCY CODE	CC CURRENCY CODE	Dynamic Currency Conversion - Currency Code
CC EXCHANGE RATE	CC EXCHANGE RATE	Dynamic Currency Conversion - Exchange Rate
CF ROOMTYPE DESC	CF_ROOMTYPE_DESC	Room type description on the reservation
CHILDREN1	CHILDREN1	Name of child 1 on reservation
CHILDREN2	CHILDREN2	Name of child 2 on reservation
CHILDREN3	CHILDREN3	Name of child 3 on reservation
CITY	CITY	City of the profile
CITY_EXT	CITY EXT	Zip code extension for the city
CO TIME		Checkout time on the reservation
CONFIRMATION_NO	CONFIRMATION NO	Confirmation number for the reservation
CONTACT NAME	CONTACT NAME	Contact name on the reservation
	COUNTRY CODE	Country description on the guest profile
COUNTRY DESCRIPTION	COUNTRY DESCRIPTION	Country description on the reservation
CREDIT CARD EXP DATE	CREDIT CARD EXP DATE	Credit card expiration date
CREDIT_CARD_EXP_DATE	CREDIT_CARD_EXP_DATE	Credit Card Number
CREDIT_CARD_NOMBER		Credit Card Type
CRS_ROOM_TYPE_DESCRIPTION	CRS_ROOM_TYPE_DESCRIPTION	Room type description that is used in Starmode Number activities attached to the reservation (only if license code OPX_CONC - Opera
CS_ACTIVITY_COUNT	CS_ACTIVITY_COUNT	Gateway for Concept EAS is active) Available when the Reservation>Item Inventory application function is set to Y. Number
CS_ITEM_COUNT		of inventory items attached to the reservation Currency code of the property
CURRENCY_CODE	GUEST_REFERENCE_CURRENCY_CODE	
CUSTOM_MESSAGE	CUSTOM_MESSAGE	Customized message Custom reference
CUSTOM_REFERENCE	CUSTOM_REFERENCE	
		Rate amount from Daily Details. If the Print Rate check box on the Reservation More
		Tab is unchecked, rate information will not be printed. If Print Rate on the Rate Code
	DAILY DATE INFO	configuration screen is unchecked, rate amounts are hidden only on those days where
DAILY_RATE_INFO	DAILY_RATE_INFO	the rate code in question applies.
DATE_FORMAT		Format for the date
DATE_OF_BIRTH	DATE_OF_BIRTH_SHORT	Date of birth on the profile
		Detection of the second s
	DATE_OF_BIRTH_ISO	Date of birth on the profile. This merge code supports the MS Word date format models.
DEPARTURE_CARRIER_CODE	DEPARTURE_CARRIER_CODE	This is Departure carrier code
DEPARTURE_COMMENTS	DEPARTURE_COMMENTS	This is the comments of the guest's departure.
DEPARTURE_DATE	DEPARTURE_DATE_SHORT	Departure Date in short format for the property
DEDADTURE DATE LOUIS FORMET	DEPARTURE_DATE_ISO	Departure date. This merge code supports the MS Word date format models.
DEPARTURE_DATE_LONG_FORMAT	DEPARTURE_DATE_LONG	Long format for the departure date on reservation
DEPARTURE_DAY_OF_WEEK	DEPARTURE_DAY_OF_WEEK	Day of the week of the departure date (Sunday, Monday, Tuesday, etc)
DEPARTURE_STATION_CODE	DEPARTURE_STATION_CODE	The name of the station where the guest is departing from.
DEPARTURE_TIME	DEPARTURE_TIME	Departure time on the reservation
DEPARTURE_TRANSPORT_CODE	DEPARTURE_TRANSPORT_CODE	The actual code no of the transportation
DEPARTURE_TRANSPORT_REQUIRED	DEPARTURE_TRANSPORT_REQUIRED	Is departure transportation is required or not ? Y/N

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
DEPARTURE TRANSPORT TYPE	DEPARTURE TRANSPORT TYPE	This is the mode of transportation.
DEPOSIT AMOUNT PAID	DEPOSIT AMOUNT PAID	Amount of the deposit that has been paid (line feed between deposits paid)
DEPOSIT_DUE_AMOUNT	DEPOSIT DUE AMOUNT	Deposit request amount (line feed between deposits)
DEPOSIT_DUE_DATE	DEPOSIT_DUE_DATE	Deposit due date (line feed between deposits)
DEPOSIT PAID DATE	DEPOSIT PAID DATE	Date the deposit was paid.
DROPOFF DEPARTURE DATE	DROPOFF DEPARTURE DATE SHORT	This is the same as end date
		This is the same as end date. This merge code supports the MS Word date format
	DROPOFF DEPARTURE ISO	models.
DROPOFF_DEPARTURE_TIME	DROPOFF_DEPARTURE_TIME	This is the same as end date with time component
EMAIL ADDRESS	EMAIL_ADDRESS	Email address defined on the guest profile
		Multiple rate info of the reservation in Euro currency. This displays the membership
EURO MULTIPLE RATE INFO	EURO_MULTIPLE_RATE_INFO	points used for the stay days of the reservations in Euro currency.
EXCHANGE RATE		Exchange rate of the currency
		Identifies the source from which the reservation originated. For example, Central
		example, Central Reservation System (one for every hotel chain) and the CRS
EXTERNAL REFERENCE	EXTERNAL REFERENCE	transaction are sent to PMS
		Fax number from the profile
FAX_NO FIRST_NAME	FAX_NO FIRST_NAME	First name of the guest profile
FIRST_VISIT_DATE	FIRST_VISIT_DATE_LONG	Date of the first arrival of the guest
		Date of the first arrival of the guest. This merge code supports the MS Word date
	FIRST_VISIT_DATE_ISO	format models.
FIXED_CHARGE_AMOUNT	FIXED_CHARGE_AMOUNT	Fixed charge amount for the reservation day
FIXED_CHARGE_FOR_STAY	FIXED_CHARGE_FOR_STAY	Total fixed charges for the entire stay
FIXED_CHG_DET_AMOUNT	FIXED_CHARGE_DETAILED_AMOUNT	Individual fixed charge amounts to use as a tabular format
FIXED_CHG_DET_DESCRIPTION	FIXED_CHARGE_DETAILED_DESCRIPTION	Individual fixed charge descriptions to use as a tabular format
FIXED_CHG_DET_QUANTITY	FIXED_CHARGE_DETAILED_QUANTITY	Individual fixed charge quantities to use as a tabular format
FIXED_CHG_DET_TOTAL	FIXED_CHARGE_DETAILED_TOTAL	Individual fixed charge total (Quantity*Amount) to use as a tabular format
FULL_ADDRESS	ADDRESSEE_FULL_ADDRESS	Full address on profile
GENDER	GENDER	Guest Profile Gender
		Total room revenue + packages + generates + fixed charges - deposits for the entire
		stay. This will be shown in local currency.
		Prices and allowances displayed for packages will be the price and allowance for the
		package when it was attached to the reservation. Since the package price and
		allowance is stored at the reservation level, package prices and allowances may have
		been updated since they were attached to a reservation, but the package prices and
		allowances displayed use the package price and allowance at the time the package
GRAND TOTAL	GRAND TOTAL	was attached to a reservation.
GROUP NAME	GROUP NAME	Group Profile associated with the reservation
GUARANTEE STATUS	GUARANTEE STATUS	Guarantee Status of the reservation
GUEST COMPANY	GUEST COMPANY	Company associated with the reservation
GUEST NAME ID	GUEST NAME ID	Internal ID for the profile
HISTORY_TOTAL_ARRIVALS	HISTORY TOTAL ARRIVALS	Total arrivals attached to the profile
HISTORY_TOTAL_CANCELLATIONS	HISTORY TOTAL CANCELLATIONS	Total cancellations attached to the profile
HISTORY TOTAL NIGHTS	HISTORY TOTAL NIGHTS	Total nights that have been stored in history for the profile
ID COUNTRY		Country ID defined on the profile
ID DATE		Date ID defined on the profile
		Date ID defined on the profile. This merge code supports the MS Word date format
	ID_DATE_ISO	models.
ID NUMBER	ID_DATE_ISO	Number ID defined on the profile

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
ID PLACE	ID PLACE	Place ID defined on the profile
ID TYPE	ID TYPE	Type ID defined on the profile
		List of inclusive packages
		Prices and allowances displayed for packages will be the price and allowance for the
		package when it was attached to the reservation. Since the package price and
		allowance is stored at the reservation level, package prices and allowances may have
		been updated since they were attached to a reservation, but the package prices and
		allowances displayed use the package price and allowance at the time the package
INCLUSIVE_PACKAGES	INCLUSIVE_PACKAGES	was attached to a reservation.
ITEM_BEGIN_DATE	ITEM_BEGIN_DATE	Item Begin Date
	ITEM_BEGIN_DATE_ISO	Item begin date. This merge code supports the MS Word date format models.
ITEM_CODE	ITEM_CODE	Item Code
ITEM_COUNT	ITEM_COUNT	Item Count
ITEM_DESCRIPTION	ITEM_DESCRIPTION	Item Description
ITEM_END_DATE	ITEM_END_DATE	Item End Date
	ITEM_END_DATE_ISO	Item End Date. This merge code supports the MS Word date format models.
ITEM_NAME	ITEM_NAME	Item Name
ITEM_QUANTITY	ITEM_QUANTITY	Item Quantity
ITEM_RESV_NAME_ID	ITEM_RESV_NAME_ID	Internal reservation number
JOB_TITLE	JOB_TITLE	Business title on the profile
LANGUAGE_CODE	LANGUAGE_CODE	Language code from the profile
LANGUAGE_DESCRIPTION	LANGUAGE_DESCRIPTION	Language description from the code on the profile
LAST_NAME	LAST_NAME	Last name of the guest profile
LAST_ROOM_NUMBER	LAST_ROOM_NUMBER	Last room number that the profile stayed in
LAST_ROOM_RATE	LAST_ROOM_RATE	Last room rate that the profile was used in
LAST_TIME_CONTACTED	LAST_TIME_CONTACTED_LONG	The date when the customer last contacted with the property
		The date when the customer last contacted with the property. This merge code supports
	LAST_TIME_CONTACTED_ISO	the MS Word date format models.
LAST_VISIT_DATE	LAST_VISIT_DATE_LONG	Last date the guest stayed at the property on the profile
		Last date the guest stayed at the property on the profile. This merge code supports the
	LAST_VISIT_DATE_ISO	MS Word date format models.
LOGO_IMAGE	LOGO_IMAGE	Property logo
LONG_DATE	LONG_DATE	Business date in the long date format
LONG_TITLE	SALUTATION	Description of the title of the guest
MARKET_CODE	MARKET_CODE	Market code on the reservation
MARKET_CODE_DESCRIPTION	MARKET_CODE_DESCRIPTION	Market code description on the reservation
MEMBERSHIP_DESCRIPTION	MEMBERSHIP_DESCRIPTION	The description of the membership that is based from the guest profile
		Description of all the many and in the must is a many bas of based on the must matile
MEMBERSHIP_DESCRIPTIONS	MEMBERSHIP_DESCRIPTIONS	Description of all the memberships the guest is a member of based on the guest profile
		Membership description and number for the type defined in the parameter
		DEFAULT_MEMBERSHIP_TYPE
		The membership number that is on the reservation Membership numbers attached to the quest profile
MEMBERSHIP_TYPES	MEMBERSHIP_TYPES_RESV	The membership type on the reservation
		Combination of membership number and membership type code attached to the guest
	MEMBERSHIP_TYPES_NUMBERS_PROFILE	profile Middle name of the guest
	MIDDLE_NAME	Birth date of the sharers
MUL_BIRTH_DATE MUL_BIRTH_PLACE	SHARE_BIRTH_DATE	
WUL_DIR I H_PLACE	SHARE_BIRTH_PLACE	Birth place of the sharers

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
		Multiple rate info of the reservation. If taxes are inclusive, amount displayed includes
		taxes (matches Grand Total on Rate Summary screen); if taxes are exclusive, amount
		displayed does not include taxes (matches Total on Rate Summary screen).
MULTIPLE RATE INFO1 - MULTIPLE RATE INFO8	MULTIPLE_RATE_INFO1 - MULTIPLE_RATE_INFO8	Membership stay points are also displayed.
NAME_TAX_TYPE_DESCRIPTION	NAME_TAX_TYPE_DESCRIPTION	Description of name tax type
NAME UDFC01 - NAME UDFC40	NAME UDFC01 - NAME UDFC40	User defined character fields from the profile
NAME UDFD01 - NAME UDFD20	NAME UDFD01 - NAME UDFD20	User defined date fields from the profile
NAME_UDFN01 - NAME_UDFN40	NAME UDFN01 - NAME UDFN40	User defined number fields from the profile
NATIONALITY	NATIONALITY CODE	Nationality code from the profile
NATIONALITY_DESCRIPTION	NATIONALITY_DESCRIPTION	Nationality code description from the profile
NEXT VISIT DATE	NEXT_VISIT_DATE_LONG	Next stay date of the guest
		Next stay date of the guest. This merge code supports the MS Word date format
	NEXT VISIT DATE ISO	models.
		Nightly rate amount. If the Rates>Multi Currency application parameter is set to Y and
		rate codes are configured in various currencies, the rate amount displayed is based on
NIGHTLY RATE	NIGHTLY RATE	the currency of the rate code.
NO OF ADULTS	NO OF ADULTS	Number of Adults on the reservation
NO OF CHILDREN	NO OF CHILDREN	Number of children on the reservation
NO_OF_CRIBS	NO OF CRIBS	Number of cribs on the reservation
NO_OF_EXTRABEDS	NO OF EXTRABEDS	Number of extra beds on the reservation
NO OF NIGHTS	NO_OF_NIGHTS	Number of nights on the reservation
NO ROOMS	NO ROOMS	Number of rooms on the reservation
NO_ROOMS	NO SHOWS	Number of no shows from the profile
OCCUPATION		Occupation on the profile
ORIGIN OF BOOKING	ORIGIN OF BOOKING CODE	Source code from the reservation
ORIGIN_OF_BOOKING DESCRIPTION	ORIGIN_OF_BOOKING_DESCRIPTION	Source code description from the reservation
P DATE	SYSTEM DATE	Date on the system
P TIME	SYSTEM_DATE	Time on the system
PACKAGE GROUPS	PACKAGE GROUPS	Package group description
PACKAGE_GROOPS	PAYMENT DETAILS	Credit card type and credit card number
PAID_BY PASSPORT_NUMBER		Passport number from the profile
	PASSPORT_NUMBER	Payment method code
PAYMENT_METHOD	PAYMENT_METHOD_CODE PAYMENT METHOD DESCRIPTION	Payment method description
PAYMENT_METHOD_DESCRIPTION		
	PHONE_NUMBER	Phone number from the profile
PICKUP_ARRIVAL_DATE	PICKUP_ARRIVAL_DATE_SHORT	Scheduled arrival date of the transport Scheduled arrival date of the transport. This merge code supports the MS Word date
		1 0 11
	PICKUP_ARRIVAL_ISO	format models.
PICKUP_ARRIVAL_TIME	PICKUP_ARRIVAL_TIME	Scheduled arrival time of the transport
PREFERRED_ROOM_TYPE	PREFERRED_ROOM_TYPE	Preferred room type of the guest as defined on the profile preferences
		When set to N, the rate code is not printed on the folio. But when set to Y, the rate is
PRINT_RATE_YN	PRINT_RATE_YN	printed
PRINT_USER	PRINT_USER	Full user name who is printing the report
PROFESSION	PROFESSION	Profession of guest from profile
PROFILE_FLOOR_CODES	PROFILE_FLOOR_CODES	Code of the floor preference attached to the profile
PROFILE_FLOOR_DESCRIPTION	PROFILE_FLOOR_DESCRIPTION	Description of the floor preference attached to the profile
PROFILE_SMOKING_CODES	PROFILE_SMOKING_CODES	Code of the smoking preference on the profile
PROFILE_SMOKING_PREFERENCE	PROFILE_SMOKING_PREFERENCE	Description of the smoking preference on the profile
		Codes of any preferences attached to the profile under the preference group
PROFILE_SPECIALS_CODES	PROFILE_SPECIALS_CODES	SPECIALS.

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
		Description of the preferences attached to the profle under the preference group
PROFILE SPECIALS DESCRIPTION	PROFILE SPECIALS DESCRIPTION	SPECIALS
		All other preference codes that are attached to the profile that do not fall within any of
		the PROFILE_ categories. For example, any manually added preference
PROFILE_OTHER_PREFERENCE_CODES	PROFILE_OTHER_PREFERENCE_CODES	groups/preferences configured by the property.
		All other preference descriptions that are attached to the profile that do not fall within
		any of the PROFILE_ categories. For example, any manually added preference
PROFILE_OTHER_PREFERENCE_DESCRIPTION	PROFILE_OTHER_PREFERENCE_DESCRIPTION	groups/preferences configured by the property.
PROFILE UDFC01 - PROFILE UDFC40	PROFILE UDFC01 - PROFILE UDFC40	User defined character codes from the profile
PROFILE UDFD01 - PROFILE UDFD20	PROFILE UDFD01 - PROFILE UDFD20	User defined date codes from the profile
		User defined date codes from the profile. This merge code supports the MS Word date
	PROFILE_UDFD01_ISO - PROFILE_UDFD20_ISO	format models.
PROFILE_UDFN01 - PROFILE_UDFN40	PROFILE_UDFN01 - PROFILE_UDFN40	User defined number codes from the profile
PROPERTY_EMAIL	PROPERTY_EMAIL	Email address for the property
RATE_CODE	RATE_CODE	One rate code from the reservation for the day
RATE_CODE_DESCRIPTION	RATE_CODE_DESCRIPTION	Rate code description on the reservation
RATE_CODE_INFO_LONG	RATE_CODE_INFO_LONG	Rate code information long
RATE_CODE_INFO_SHORT	RATE_CODE_INFO_SHORT	Rate code information short
		Packages defined on the rate code
		Prices and allowances displayed for packages will be the price and allowance for the
		package when it was attached to the reservation. Since the package price and
		allowance is stored at the reservation level, package prices and allowances may have
		been updated since they were attached to a reservation, but the package prices and
		allowances displayed use the package price and allowance at the time the package
RATE_PACKAGES	RATE_PACKAGES	was attached to a reservation.
REGISTRATION_CARD_NO	REGISTRATION_CARD_NO	Number of the registration card
RESERVATION_CLERK	RESERVATION_CLERK	User ID Name
RESERVATION_COMMENTS	RESERVATION_COMMENTS	Comment code on the reservation
RESERVATION_CONTACT	RESERVATION_CONTACT	Contact for this reservation
RESERVATION_MADE_DATE	RESERVATION_MADE_DATE_SHORT	Date the reservation was created
		Date the reservation was created. This merge code supports the MS Word date format
	RESERVATION_MADE_DATE_ISO	models.
		Packages attached to the reservation
		Prices and allowances displayed for packages will be the price and allowance for the
		package when it was attached to the reservation. Since the package price and
		allowance is stored at the reservation level, package prices and allowances may have
		been updated since they were attached to a reservation, but the package prices and
		allowances displayed use the package price and allowance at the time the package
RESERVATION_PACKAGES	RESERVATION_PACKAGES	was attached to a reservation.
RESERVATION_STATUS	RESERVATION_STATUS	Reservation status
RESERVATION_TYPE	RESERVATION_TYPE_CODE	Reservation that has been identified to the reservation
RESERVATION_TYPE_DESCRIPTION	RESERVATION_TYPE_DESCRIPTION	The reservation type description from the reservation
RESORT	RESORT	Resort
RESORT_CITY	RESORT_CITY	City of the property
RESORT_COUNTRY	RESORT_COUNTRY_CODE	Country of the property
RESORT_CURRENCY_CODE	RESORT_CURRENCY_CODE	Currency code of the property
RESORT_CURRENCY_SYMBOL	RESORT_CURRENCY_SYMBOL	Currency symbol of the property
RESORT FAX NO	RESORT_FAX_NO	Fax number of the property

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
RESORT FULL ADDRESS	RESORT FULL ADDRESS	Full address of the property based on the address format
RESORT FULL NAME	RESORT FULL NAME	Property full name
RESORT NAME	RESORT NAME	Name of the resort
RESORT_PHONE_NO	RESORT_PHONE_NO	Phone number of the property
RESORT STATE	RESORT STATE CODE	State of the property
RESORT STREET	RESORT STREET	Street of the property
RESORT_ZIP_CODE	RESORT_ZIP_CODE	Zip Code of the property
		Membership types/numbers attached to the reservation. In the event that multiple
		memberships are attached to the reservation, the information is displayed on a separate
RESV MEMBERSHIP	RESV_MEMBERSHIP	per membership
RESV MEMBERSHIP DESCRIPTIONS	RESV MEMBERSHIP DESCRIPTIONS	Membership type descriptions attached to the reservation
RESV_MEMBERSHIP_NUMBERS	RESV_MEMBERSHIP_NUMBERS	All membership numbers attached to the reservation
RESV MEMBERSHIP TYPES	RESV MEMBERSHIP TYPES	All membership types attached to the reservation
RESV NAME ID	RESV NAME ID	Internal reservation number
RESV_REFERENCES_CODES	RESV PREFERENCES CODES	Guest preferences for their reservation
RESV_PREFERENCES_CODES	RESV PREFERENCES DESCRIPTIONS	Description of the preference codes
RESV_FREFERENCES_DESCRIPTIONS	RESV TYPE MODE	Deduct or Non deduct reservation.
ROOM CLASS	ROOM CLASS CODE	Room class of the room type
ROOM_CLASS DESCRIPTION	ROOM_CLASS_CODE ROOM_CLASS_DESCRIPTION	Description of the room class
ROOM_CLASS_DESCRIPTION	ROOM_CLASS_DESCRIPTION	
		Room features of the room number on the reservation. When the
		Reservations>Reservation Room Features application parameter is active, then this
ROOM_FEATURE_CODES	ROOM_FEATURE_CODES	field is populated with the value entered on the reservation.
		Descriptions of the room feature codes. When the Reservations>Reservation Room
		Features application parameter is active, then this field is populated with the value
ROOM_FEATURE_DESCRIPTIONS	ROOM_FEATURE_DESCRIPTIONS	entered on the reservation.
ROOM_NUMBER	ROOM_NUMBER	Room number on the reservation
		Room rate on the reservation regardless of the number of nights. This will be shown in
ROOM_RATE	ROOM_RATE	the currency designated on the reservation.
		Room revenue in local property currency. This value is null if Print Rate is not checked
		on the Rate Code Setup screen. Prints the first night's room revenue only. Note: This
		value may not match the Room Revenue on the Rate Info screen. (For example, the
ROOM_REVENUE	ROOM_REVENUE	Rate Info screen does not include inclusive taxes, while this merge code does.)
ROOM_TYPE	ROOM_TYPE_CODE	Internal sequence number of the room type
		Room type description on the reservation. When the GENERAL>PROFILE LANGUAGE
		application function is active and Multilanguage Description [DESC_TRANSLATION]
		has been defined within a Room Type [RMEDIT], the letter will display the correct Room
ROOM_TYPE_DESCRIPTION	ROOM TYPE DESCRIPTION	Type Description[ROOM_TYPE_DESCRIPTION] in the language for the addressee.
ROOM TYPE DESCRIPTION LONG	ROOM TYPE DESCRIPTION LONG	Long description of the room type
ROOMTYPE DESC	ROOMTYPE DESC	Description of the room type
RTC_ROOM_TYPE	RTC ROOM TYPE	Room type for the Room Type To Charge
RTC_ROOM_TYPE_DESCRIPTION	RTC_ROOM_TYPE_DESCRIPTION	Room type description for the Room Type To Charge
RTC_ROOM_TYPE_DESCRIPTION_LONG	RTC_ROOM_TYPE_DESCRIPTION_LONG	Long description for the Room Type To Charge
SHARE ADULTS	SHARE ADULTS	Number of share adults
SHARE_AMOUNT	SHARE_AMOUNT	Rate amount for the reservation date excluding the additional packages.
SHARE CHILDREN	SHARE CHILDREN	Number of share children
SHARE LIST	SHARE_LIST	List of share withs (Name1 First1, Name2 First2)
SHARERS ARRIVAL	SHARERS ARRIVAL	Arrival date of the guests sharing the room
SHARERS DEPARTURE	SHARERS DEPARTURE	Departure date of the guests sharing the room
OHANENO_DEFANTONE	OTAILENO_DEFAILTORE	Departure date of the guests andning the 10011

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
		Names of the sharing guests, each on a separate line, in Last_Name, Title First_Name
SHARERS_FULL_NAME	SHARERS_FULL_NAME	format.
		Names of the sharing guests, each on a separate line, in Title First_Name Last_Name
SHARERS_FULL_NAME2	SHARERS_FULL_NAME2	format.
SHARERS SHARE AMOUNT	SHARERS SHARE AMOUNT	Share amount of the room for each guest
SHARERS XFULL NAME	SHARERS XFULL NAME	Alternate name of the guests sharing the room
SOURCE NAME	SOURCE NAME	Source profile name associated with the reservation
SPECIAL REQUEST CODES	SPECIAL REQUEST CODES	Specials codes from the reservation (comma separating each one)
SPECIAL REQUESTS DESCRIPTION	SPECIAL REQUESTS DESCRIPTION	Specials description from the reservation (comma separating each one)
SPECIAL_REQUESTS_STRING	SPECIAL_REQUESTS_STRING	Lists all specials when multiple exist (comma separating each one)
SPOUSE_NAME	SPOUSE_NAME	If relationship type exists equal to 'Spouse', last first will print
	SYSTEM_DATE_ISO	System date. This merge code supports the MS Word date format models.
TAX_EXEMPT_NO	TAX_EXEMPT_NO	Tax exempt no
TAX1_NO	TAX1_NO	Tax number
TIME_FORMAT	TIME_FORMAT	Format for the time
TITLE	TITLE_CODE	Title code on the profile
TODAY_DATE_EUROPEAN	SYSTEM_DATE_SHORT	Todays date in European format (short format)
TODAY_DATE_USA	BUSINESS_DATE_LONG	Todays date in USA format (short format)
		Total cost of the stay in local currency. Note: This value may not match the Total Cost
		of Stay on the Rate Info screen. (For example, the Rate Info screen does not include
TOTAL_COST_OF_STAY	TOTAL_COST_OF_STAY	inclusive taxes, while this merge code does.)
TOTAL_DEPOSIT_PAID	TOTAL_DEPOSIT_PAID	Total amount of deposits paid for the reservation
TOTAL_TAX	TOTAL_TAX	Total estimated taxes for the reservation.
TRAVEL_AGENT_NAME	TRAVEL_AGENT_NAME	Travel Agent profile associated with the reservation
UDFC01 - UDFC40	UDFC01 - UDFC40	User defined character Codes from the reservation
UDFD01 - UDFD20	UDFD01 - UDFD20	User defined date codes from the reservation
		User defined date codes from the reservation. This merge code supports the MS Word
	UDFD01_ISO - UDFD20_ISO	date format models.
UDFN01 - UDFN40	UDFN01 - UDFN40	User defined number codes from the reservation
VIP	VIP_CODE	VIP code on the profile
XBILLING_CONTACT	XBILLING_CONTACT	Alternate Byte Billing Contact
XCOMPANY_NAME	XCOMPANY_NAME	Alternate Byte Company Name
XFIRST_NAME	XFIRST_NAME	Alternate First Name
XGROUP_NAME	XGROUP_NAME	Alternate Byte Group Name
XLAST_NAME	XLAST_NAME	Alternate Last Name
XRESERVATION_CONTACT	XRESERVATION_CONTACT	Alternate Byte Reservation Contact Name
XSALUTATION	XSALUTATION	Alternate Salutation for guest
XSOURCE_NAME	XSOURCE_NAME	Alternate Byte Source Name
XTITLE	XTITLE	Alternate Title of guest
XTRAVEL_AGENT_NAME	XTRAVEL_AGENT_NAME	Alternate Travel Agent Name
ZIP_CODE	ZIP_CODE	Postal Code from the guest profile
		- · ·
		NOTES: * The Activity section of this report is only available for Active External
		Systems that have a System Type of OG-SPA.