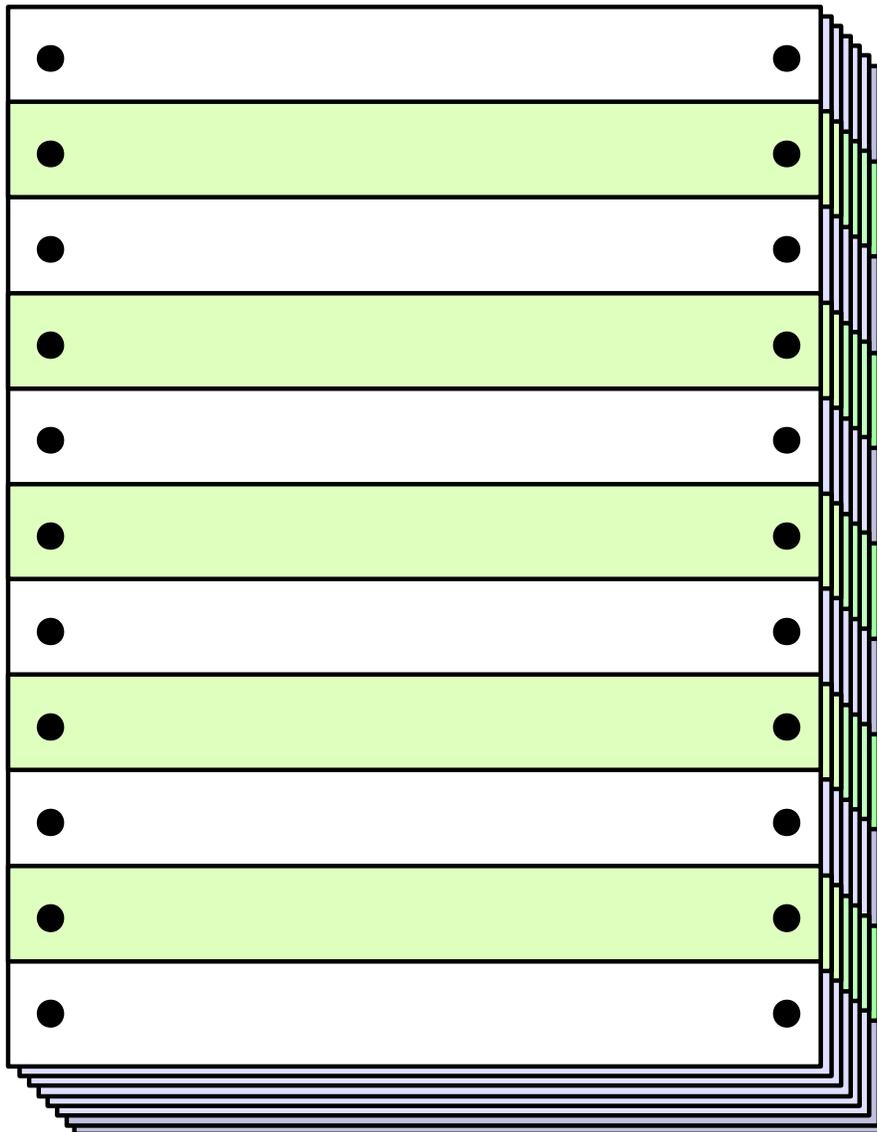


RESERVATION REPORTS



Reservation Reports

Accommodation Forecast

This report summarizes the room availability by accommodation type. It is useful for setting rate management levels or to determine if a group of reservations should be booked.

Process Code: acfcast

Flagship Inn Blanca Quintanilla (avl.acfcast)		Accommodation Forecast Report Available Rooms Including Group Tentative						Page Number: 1
29-FEB-2000 09:19 AM								
For the period from 29-02-2000 to 05-03-2000								
ACCOM	FEB-00	MAR-00	MAR-00	MAR-00	MAR-00	MAR-00	MAR-00	
	29	01	02	03	04	05		
ACC	20	20	20	20	20	20		
DN	1	1	1	1	1	1		
DS	2	2	2	2	2	2		
KN	1	1	1	1	1	1		
KS	3	3	3	3	3	3		
NACC	20	20	20	20	20	20		
NDD	80	80	80	80	80	80		
NK	70	70	70	70	70	70		
NSTE	20	20	20	20	20	20		
QN	4	4	4	4	4	4		
QS	2	2	2	2	2	2		
SDD	80	80	80	80	80	80		
SK	70	70	70	70	70	70		
STE	20	20	20	20	20	20		
TN	2	2	2	2	2	2		

Prompts available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Accom Class
- ? ? Accom Code
- ? ? Available Room or Sold Rooms
- ? ? Include Tentative Group Rooms



Reservation Reports

Applied Today

The report lists all deposits associated with guests who have checked in on the current day.

Process Code: deptod

QA's Multi User Hotel		Deposits Applied Today				Page Number: 1		
Carol Armstrong		Current Day Saturday April 11, 1998				11-APR-1998 11:21 AM		
(res.deptod)		Ordered By Guest Name						
Guest	Res	Room	Group	Checkin	Original	Total Gross	Total Net	
Hotel	Stat	Number	Code	Agent	Entry	Deposit	Deposit	
474	REG	Diamond,	Douglas	515	CA	07-FEB-98	150.00	150.00
474	REG	Diamond,	Douglas	515	CA	11-APR-98	150.00	150.00
Report Total						300.00	300.00	
End of Report								

Prompts available for this report:

- ? ? Agent ID
- ? ? Sort Order

Reservation Reports

Cancelled Deposits

This advance deposit report lists all cancelled reservations with deposits associated with them.

Process Code: deprcxl

Flagship Inn		Deposits Cancelled					Page Number: 1		
Blanca Quintanilla		Arrival Dates 29-FEB-2000 Through 30-MAR-2000					29-FEB-2000 09:56 AM		
(res.deprcxl)		Cancelled Reservations and Cancelled Deposits							
Ordered by Arrive Date, By Guest name									
Guest	Res	Guest Name	Arr Date	Iata1	Cxl Agent	Op Acv Setl	Cred Card or CK#	Gross	Net
Hotel	Stat	Guest #	Grp Code	Iata2	Cxl Date	Hotel ID	Exp Date or Bank#	Deposit	Deposit

1846	GRP	National Training As 28488	04-MAR-00	TRAIN1	BLANCAQ	1846	CA	100.00	100.00
							Total for 04-MAR-00	100.00	100.00
							Report Total	100.00	100.00
End of Report									

Prompts available for this report:

- ? ? Date Based on Reservation Arrival Date or Deposit Cancelled Date
- ? ? Print cancelled Reservations separately From Cancelled Deposit
- ? ? Start Date
- ? ? End Date
- ? ? Agent ID
- ? ? Settlement
- ? ? Sort Order

Reservation Reports

Cash Flow Analysis

This advance deposit report produces the hotel's figures based on the credit today, credit to date, cash today, cash to date, reservations with deposits, and reservations without deposits.

Process Code: depflow

Date	Guest Credit Today	Received Today	Guest Credit Todate	Received Todate
29-FEB-00	20.00	10.00	20.00	20.00
FEB TOTAL:	20.00	10.00		
RPT TOTAL:	----- 20.00	----- 10.00		

End of Report

Prompts available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Monthly Totals

Reservation Reports

Deposit Summary

The advance deposit report lists all deposit activity. It is a balance sheet that shows both the gross and net deposit amounts. The current total deposit amount includes yesterday's deposits on hand and all the current day's deposit activities. The total gross is based on the credit due from guests and the total net is the cash received minus previously deducted travel agent commissions. This report is used to track and balance the deposit activity for the hotel.

Process Code: depsum

	Gross Balance (Guest Credit)	Net Balance (Cash On Hand)
<div style="display: flex; justify-content: space-between; font-size: small;"> Flagship Inn Blanca Quintanilla (res.depsum) Advance Deposit Balance Sheet Current Day Tuesday February 29, 2000 Page Number: 1 29-FEB-2000 09:58 AM </div>		
Deposits on Hand Yesterday: 28-FEB-00	0.00	0.00
Transferred In Today	0.00	0.00
Received Today	220.00	210.00
Adjusted Today	0.00	0.00
Cancelled Today	100.00-	100.00-
Total Today's Deposits	120.00	110.00

Prompts available for this report:

? ? None

Reservation Reports

Group Deposit Request

This report displays all groups requested to send a deposit. Information includes group codes, group names, arrival and departure dates, deposit due dates, requested amounts, and amounts received.

Process Code: grpdep

Group Deposits Report										Page	
Santa Rae Ranch										1	
Number: 1										Order By Group Code, Group Name and Deposit Due Date	18-FEB-1992
Ann Parker										For Due dates: 18-FEB-92 through 28-FEB-92	
01:43 PM											
(grp.grpdep)											
Group Code	Group Name	Arrival / Departure	Sale Pers	Sales Number	Grp Stat	Deposit Due Date	Amount Requested	Description	Date Received	Amount	
CAR	Grand Auto Care	02-20-92	RJB	CA022092	DEF	02-19-92	500.00	F&B Deposit			
DREQ		02-22-92									
Totals For CAR							500.00				
0.00											
LIGHT	Kondos Lighting Asso	02-27-92	RJB	LI022792	DEF	02-20-92	1000.00	Standard Group			
DREQ		02-29-92									
Totals For LIGHT							1000.00				
0.00											
End of Report											

Prompts available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Salesperson
- ? ? Group Code
- ? ? Group Status
- ? ? Sort Order

Reservation Reports

Master List (Detail)

The advance deposit report lists all current and future reservations including groups with deposits. All deposits already sent to the hotel are listed along with various information related to each reservation such as arrival dates, group codes, user names (agents who posted the deposits), check and bank numbers, deposit statuses and gross deposit amounts. It can be used to produce a hard copy of all deposits on the books for back up purposes.

Process Code: deplstd

Flagship Inn		Deposits Master List				Page Number: 1		
Blanca Quintanilla		Ordered by Arrive Date By Guest Name				29-FEB-2000 10:00 AM		
(res.deplstd)		All Guest Arrival Dates						
Gst	Arrive Dt	Entry Dt	Settlementid - Exp Date	Check Number	Check Acct - DL	Exp Dep	Gross	Net
Stat Guest Name	Group Cd	Posted By	Credit Card Number	Bank Number	Driver Licences	Stat	Deposit	Deposit
GAP National Training A	03-APR-00	29-FEB-00	CA			NEU	120.00	110.00
	TRAIN	BLANCAQ						
Total for Reservation Number						28484	120.00	110.00
Report Total							120.00	110.00
End of Report								

Prompts available for this report:

- ? ? Date Type
- ? ? From Date
- ? ? To Date
- ? ? Agent ID
- ? ? Settlement ID
- ? ? Sort Order

Reservation Reports

Master List (Summary)

This advance deposit report shows all current and future reservations including groups with deposits. In addition, the guest information on this report is summarized. Information includes guest names, arrival dates, group codes, total gross deposits, and net gross deposit amounts.

Process Code: deplsts

Carol's Hotel		Deposit Master List (Summary)			Page Number: 1
Carol Armstrong		Guests Arriving 29-11-1997 Thru 25-09-1998			29-NOV-1997 10:42 AM
(res.deplsts)		Ordered By Arrival Date by Guest Name			
Res Stat	Guest Name	Arrival Date	Group Code	Total Gross Deposit	Total Net Deposit
GRP	Mine	01-DEC-97	MINE	12.00	12.00
MOD	Round, Again	01-DEC-97		234.00	234.00
MOD	Doolittle, Dr	02-DEC-97	ONE	1111.00	1111.00
MOD	Nextone, N	12-DEC-97		789.00	789.00
MOD	Ohio, Oren	12-DEC-97		345.00	345.00
MOD	Selleck, Tom	12-DEC-97		200.00	200.00
MOD	Trojan, Tommy	12-DEC-97		160.00	160.00
MOD	Victoria, Victor	12-DEC-97		196.00	196.00
MOD	Zzebra, Zzero	12-DEC-97		400.00	400.00
MOD	Mariscos, Frescos	26-DEC-97		456.00	456.00
MOD	Blue, Paler	29-DEC-97	CLUB88	678.00	678.00
MOD	Blue, Rainbow	29-DEC-97	CLUB88	112.00	112.00
MOD	Aruba, Aruba	21-MAY-98	LARGO	123.00	123.00
MOD	Bahamas, Bahamas	21-MAY-98	LARGO	75.00	75.00
MOD	Belize, Belize	21-MAY-98	LARGO	112.00	112.00
MOD	Cayman, Cayman	21-MAY-98	LARGO	234.00	234.00

Prompts available for this report:

- ? ? From Arrival Date
- ? ? To Arrival Date
- ? ? Sort Order

Reservation Reports

Modified Deposits

This advance deposit report lists all reservations with deposits that have been modified. It provides a good method of tracking when and who made these changes.

Process Code: depmdrpt

Guest		Res	Guest Name	Arv Date	Iatal	Mod Agent	Dp Rcv	Setl	Cred Card or CK#	Gross Orig	Gross Mod	Gross Adjmt
Hotel	Stat	Guest #		Grp Code	Iata2	Mod Date	Hotel	Id	Exp Date or Bank#	Net Orig	Net Mod	Net Adjmt
<div style="display: flex; justify-content: space-between; font-size: small;"> Carol's Hotel Carol Armstrong (res.depmdrpt) Deposits Modified Report Order By Arrive Date By Guest name For Arrive dates: 29-NOV-1997 through 29-DEC-1997 Page Number: 1 29-NOV-1997 10:43 AM </div>												
THIRD	GRP	Mine		01-DEC-97		CA	THIRD	CASH		19000.00	10.00	18990.00-
		7124413		MINE		29-NOV-97				19000.00	10.00	18990.00-
Total for 01-DEC-97										19000.00	10.00	18990.00-
										19000.00	10.00	18990.00-
Report Total										19000.00	10.00	18990.00-
										19000.00	10.00	18990.00-
End of Report												

Prompts available for this report:

- ? ? Date Type
- ? ? From Date
- ? ? To Date
- ? ? Agent ID
- ? ? Settlement
- ? ? Sort Order

Reservation Reports

Deposits Not Received

This advanced deposit report lists all reservations requiring deposits that were not received in full by the hotel. It includes guest names, requested amounts and deposit due dates.

Process Code: nodeprpt

Carol's Hotel		Deposits Not Received Report						Page Number: 1			
Carol Armstrong (res.nodeprpt)		Ordered by Deposit Due Date, Guest Name Deposits Due From 29-NOV-1997 To 25-SEP-1998						29-NOV-1997 10:45 AM			
Room Number	Room Type	Guest Name	Group Code	Company	Arrival Date	Depart Date	Rate Schedule	Setl Code	Deposit Due Date	Deposit Amount Due	UIP Code
	NDDN	Test, Two			29-NOV-97	01-DEC-97	MINE	CASH	29-11-1997	1.00	UIP1
		Comments:									
	NDDN	Sonic, Super			18-MAY-98	23-MAY-98	RACK3	CASH	19-03-1998	281.25	
		Comments:									
119	NDKN	Turgid, Toronto			21-MAY-98	24-MAY-98	RACK3	CASH	22-03-1998	279.00	
		Comments:									
	NDDN	Sonic, Super			18-MAY-98	23-MAY-98	RACK3	CASH	03-04-1998	225.00	
		Comments:									
119	NDKN	Turgid, Toronto			21-MAY-98	24-MAY-98	RACK3	CASH	06-04-1998	223.20	

Prompts available for this report:

- ? ? Option
- ? ? Start Date
- ? ? End Date
- ? ? GTD Status
- ? ? Group Code
- ? ? Include Comments
- ? ? Sort Order

Reservation Reports

Did Not Arrive Reservations With Deposits

This advance deposit report lists all reservations with deposits from guests and group delegates that were expected to arrive, but did not check in.

Process Code: depdna

Carol's Hotel		Did-Not-Arrive Reservations with Deposits						Page Number: 1	
Carol Armstrong		From 30-OCT-1997 Through 29-NOV-1997						29-NOV-1997 10:49 AM	
(res.depdna)		Order By Settlement By Guest name							
Guest Hotel	Res Stat	Guest Name/ Guest #	Arr Date/ Grp Code	Iata1/ Iata2	Rcv Agent Rcv Date	Op Rcv Hotel	Setl Cred Card or CK#/ Exp Date or Bank#	Gross Deposit	Net Deposit
THIRD	DNA	Water, Warm 7123690	24-11-1997		CA 24-11-1997	THIRD	CASH	123.00	123.00
Total for Settlement CASH								123.00	123.00
Report Total								123.00	123.00
End of Report									

Prompts available for this report:

- ? ? From Arrival Date
- ? ? To Arrival Date
- ? ? Settlement
- ? ? Sort Order

Reservation Reports

Received Deposits

This advance deposit report lists all deposits at the hotel that were posted on a specific date or date range. Agents may use this report to balance posted deposits each day.

Process Code: deprcv

Guest Res		Deposits Received				Page Number: 1			
Hotel Stat		From 30-OCT-1997 Through 29-NOV-1997				29-NOV-1997 10:50 AM			
(res.deprcv)		Ordered By Guest Name							
Guest	Res	Guest Name/ Guest #	Arr Date/ Grp Code	Iata1/ Iata2	Acv Agent Set/ Acv Date Id	Cred Card or CK#/ Exp Date or Bank#	Gross Acvd/ Net Acvd	Gross Adj/ Net Adj	Gross Dep/ Net Dep
THIRD	MOD	Aruba, Aruba 7123559	21-MAY-98 LARGO	3030 8000	CA 12-NOV-97	CASH	123.00 123.00	0.00 0.00	123.00 123.00
THIRD	MOD	Bahamas, Bahamas 7123562	21-MAY-98 LARGO		CA 12-NOV-97	MC 4012000001006 APR-05	75.00 75.00	0.00 0.00	75.00 75.00
THIRD	MOD	Belize, Belize 7123569	21-MAY-98 LARGO		CA 12-NOV-97	CASH	112.00 112.00	0.00 0.00	112.00 112.00
THIRD	MOD	Blue, Paler 44511	29-DEC-97 CLUB88	606060	CA 03-NOV-97	MC 4003040423456784 DEC-02	678.00 678.00	0.00 0.00	678.00 678.00
THIRD	MOD	Blue, Rainbow 44503	29-DEC-97 CLUB88	606060	CA 03-NOV-97	CK 4560 2016	112.00 112.00	0.00 0.00	112.00 112.00

Prompts available for this report:

- ? ? From Entry Date
- ? ? To Entry Date
- ? ? Agent ID
- ? ? Settlement
- ? ? Sort Order

Reservation Reports

Transferred Deposits

This report displays any deposits transferred into the hotel and out of the hotel. Agents use this report to verify the movement of deposits when a guest reservation is changed to another hotel.

Process Code: depxfr

QA's Multi Usr Hotel		Deposit Transfers							Page Number: 1			
Carol Armstrong (res.depxfr)		From Transferred Date 10-FEB-1998 Through 11-APR-1998 For Transferred In Ordered By Guest Name							11-APR-1998 10:53 AM			
Guest Hotel	Res Stat	Guest Name/ Guest #	Arr Date/ Grp Code	From Hotel	From Agent	From Date	Op Hotel	Acu Id	Setl Exp Date or Bank#	Cred Card or CK#	Gross Deposit	Net Deposit
474	MOD	Alloy, Albert 56797	08-AUG-98	662	DONALD1	16-FEB-98	662	CA			55.00	55.00
474	MOD	E1 Porto, Mb 56836	01-JAN-99	662	GOOFY1	20-FEB-98	662	CA			333.33	333.33
662	MOD	Tourquoise, Turk 56757	31-DEC-98	662	DONALD1	12-FEB-98	662	CA			333.00	333.00
Report Total											721.33	721.33

Prompts available for this report:

- ? ? Date Type
- ? ? From Date
- ? ? To Date
- ? ? Agent ID
- ? ? Transfer Option
- ? ? Sort Order

Reservation Reports

Availability Detail

This report lists availability for a given date or date range. It includes arrival, departure, stayover, group and out of order information

Process Code: availrpt

Year 2000 US Hotel		Availability Detail Report										Page Number: 1				
Blanca Quintanilla		For period 03-02-2000 to 03-02-2000										02-MAR-2000 11:53 PM				
(avl.availrpt)		Excess Committed Groups Included in Arrivals, Stayovers and Departures														
Date	Total Rooms	Rooms Used	Avail %	Occ.	Arvl	Stays	Depts.	Reserved Trans	Tent. Groups	Def. Groups	Reserved Whole Groups	Reserved Dayuse	Off Rooms	OOO Rooms	OOO Rooms	Gsts
03-02-2000	100	16	92	14.81	5	2	12	5	0	0	2	9	0	0	0	7
Totals	100	16	92	14.81	5	2	12	5	0	0	2	9	0	0	0	7
*** End of Report ***																

Prompts available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Include Groups (Y/N)

Reservation Reports

Blocked Room Chart

This report lists all rooms, which are pre-allocated for a specific date or date range.

Process Code: brchart

Room Number	Conn Room	Accom Type	FEB 29
T10		TE	.
T20		TE	.
100		KG	.
101		KG	.
102		KG	.
103		KG	.
104		KG	.
105		KG	.
106		KG	.
107		KG	.
108		KG	.
109		KG	.
110		KG	.
111		KG	.
112		KG	.

Prompts available for this report:

- ? ? Report Option (Guest Rooms or Suite Rooms)
- ? ? Start Date
- ? ? End Date
- ? ? Start Room
- ? ? End Room
- ? ? Accom Code
- ? ? Include Guest Number

Reservation Reports

Cancellations

This report lists all cancelled reservations for a date or date range.

Process Code: rescxl

Year 2000 US Hotel	Reservation Cancelled Report							Page Num
Blanca Quintanilla (res.rescxl)	Ordered by Arrive Date, Guest Name For Cancelled Dates: 01-MAR-2000 and 31-MAR-2000							01-MAR-2000
Guest Name /Company	Group/US /CXL Code	Arv Date /Reason	Cancel Date	Cancel Num IATA #/Room Rate/CFT #	Cancel By	Agent Id	Credit Card /Card Num	
Billings, Ian		28-FEB-04	01-MAR-00	I03Y6962B01 Rate: 150.00	Mrs Billings	BLANCAQ	CA	EXP:
Bush, Gary March 1, 2004	EY0100 Cancelled	01-MAR-04	01-MAR-00	G03Y6963B01 Rate: 85.00	Bush, Gary	BLANCAQ	CA	EXP:
cancelled business trip								
End of Report								

Prompts available for this report:

- ? ? Date Based on Arrival or Cancelled?
- ? ? Start Date
- ? ? End Date
- ? ? Agent ID
- ? ? Group Code
- ? ? Wholesaler Code
- ? ? Include Tour Code?
- ? ? Sort Order

Reservation Reports

Complimentary Rooms

This report lists information on all complimentary reservations and registered guest records.

Process code: comprm

QA's Multi Usr Hotel	Complimentary Rooms Report	Page Number: 1
Carol Armstrong	For Dates 14-02-1999 thru 14-02-1999	11-APR-1998 11:12 AM
(res.comprm)	For All Guests	
	Ordered by Guest Name	
Room Accom	Group Wholesaler/Company	Arrival Departure Rate Comp Special
Number Code Status Guest Name	Code Tour Code	Date Date Schedule Code Services
-----	-----	-----
OUK MOD Connery, Sean		14-FEB-99 16-FEB-99 RACK RM
	End of Report	

Prompts available for this report:

- ? ? Include Guests
- ? ? Start Date
- ? ? End Date
- ? ? Group Code
- ? ? Sort Order

Reservation Reports

Confirmation Notices

This process requires preprinted confirmation forms. It is generally used to print a confirmation notice for each new reservation that has not had a confirmation previously printed. However, it may be used to reprint a confirmation for a specific reservation.

Process Code: conform

Prompts available for this report:

- ? ? Guest Reservation Number
- ? ? Start Letters
- ? ? Form Indicator
- ? ? Start Arrival Date
- ? ? End Arrival Date
- ? ? Group Code
- ? ? Alignment

Reservation Reports

Depart/Arrival/Stayover

This report displays the number of guests arriving, departing and staying over during a specific date range. This report can be used to track the hotel's occupancy and determine the staff requirements on a given day.

Process Code: dasrpt

Year 2000 US Hotel		Departure / Arrival / Stayover								Page Number: 1				
Blanca Quintanilla		Includes Out of Order and Off Market Rooms								28-JAN-2000 05:45 AM				
(dbm.dasrpt)		From 01-28-2000 to 01-28-2000												
Date	- Arrivals -			-- Guests --				OOO/	Not	%	Projected	Average	Wait	
	NON-GTD	GTD	Stayovers	Departures	Ad	Yo	Ch	Sold	OFF	Sold	Occ.	Room Revenue	Room Rate	List
28-JAN-2000 FRI	1	0	5	0	7	0	0	6	0	102	5.56	600.00	100.00	0
End of Report														

Prompts available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Accom Class
- ? ? Include Out of Order Rooms?
- ? ? Include Off Market Rooms?

Reservation Reports

Duplicate RES

This report lists any reservations, which have duplicate information such as credit card number, guest name, and/or club1 and club2. Agents use this report to verify the reservations are in fact for different guests to avoid inconveniences at the time of check-in.

Process Code: dupress

QA's Multi Usr Hotel		Duplicate Reservations Report				Page Number: 1	
Carol Armstrong		For Arrival Date 05-MAY-1998				11-APR-1998 10:56 AM	
(res.dupres)		Including Guest Name, Credit Card, Club 1/Club 2 Matches					
		Ordered by Guest Name					
		Group/					
		Gst	Whole/	Expected			
Guest #	Guest Name	Type	Company	Depart Date	Credit Card #	Club 1 #/ Club 2 #	Rate Accom Schedule Code Room Rate
56420	Future Res	T		12-05-1998	5396800024682464		RACK1 KG 90.00
56553	Mash	T		07-05-1998	5396800024682464		RACK1 KG 90.00

Prompts available for this report:

- ? ? From Arrival Date
- ? ? To Arrival Date
- ? ? Include Guest Name?
- ? ? Include Credit Card?
- ? ? Include Club 1/ Club 2?
- ? ? Sort Order

Reservation Reports

Expected Arrivals

This report lists all guests scheduled to arrive on the reported date. Information includes the room numbers, accommodations, guest names and titles. This report can be used to pre-assign rooms by using the special service codes.

Process Code: exparvl

FO/AR Seminar Hotel Geac Customer Support	Expected Arrival Report From 06-14-1999 to 06-15-1999 Ordered By Room Number, Guest Name For All Guests	Page Number: 1 14-JUN-1999 10:18 AM																																																																																				
(res.exparvl)																																																																																						
<table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;">Room Number</th> <th style="text-align: left;">Acom Code</th> <th style="text-align: left;">Gst Num/ GH</th> <th style="text-align: left;">GT Stays</th> <th style="text-align: left;">Guest Name/ Share With & Arrival</th> <th style="text-align: left;">Group Code/ Company/WS</th> <th style="text-align: left;">Flight # Flt Time</th> <th style="text-align: left;">Exp Dep Arr Time</th> <th style="text-align: left;">Rate Schedule Room Rate</th> <th style="text-align: left;">GTD Dep</th> <th style="text-align: left;">St-1 St-2</th> <th style="text-align: left;">VIP/ Mkt</th> <th style="text-align: left;">Persons Ad Yt</th> <th style="text-align: left;">Special Ch Services</th> </tr> </thead> <tbody> <tr> <td colspan="14">Arrivals For 14-JUN-1999</td> </tr> <tr> <td></td> <td>NSK</td> <td>30664</td> <td>T</td> <td>K, L Ms</td> <td></td> <td></td> <td>19-JUN-99</td> <td>RACK 199.00</td> <td>NGTD</td> <td></td> <td>RACK</td> <td>1 0 0</td> <td></td> </tr> <tr> <td></td> <td>NGK</td> <td>31082</td> <td>T</td> <td>Keppel Mr</td> <td></td> <td></td> <td>17-JUN-99</td> <td>WKND1 82.00</td> <td>NGTD</td> <td></td> <td>WEEK</td> <td>1 0 0</td> <td></td> </tr> <tr> <td></td> <td>NEK</td> <td>30541</td> <td>T</td> <td>Keppel, David Mr</td> <td></td> <td></td> <td>18-JUN-99</td> <td>RACK 199.00</td> <td>NGTD</td> <td></td> <td>RACK</td> <td>1 0 0</td> <td>BBK, BNCH, DINE, BCHA, DRYC, INTF, AWD, BON</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td>Precision Opt</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>RACK</td> <td>1 0 0</td> <td></td> </tr> </tbody> </table>			Room Number	Acom Code	Gst Num/ GH	GT Stays	Guest Name/ Share With & Arrival	Group Code/ Company/WS	Flight # Flt Time	Exp Dep Arr Time	Rate Schedule Room Rate	GTD Dep	St-1 St-2	VIP/ Mkt	Persons Ad Yt	Special Ch Services	Arrivals For 14-JUN-1999															NSK	30664	T	K, L Ms			19-JUN-99	RACK 199.00	NGTD		RACK	1 0 0			NGK	31082	T	Keppel Mr			17-JUN-99	WKND1 82.00	NGTD		WEEK	1 0 0			NEK	30541	T	Keppel, David Mr			18-JUN-99	RACK 199.00	NGTD		RACK	1 0 0	BBK, BNCH, DINE, BCHA, DRYC, INTF, AWD, BON						Precision Opt						RACK	1 0 0	
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Prompts available for this report:

- ? ? Start Date
- ? ? Guest Status
- ? ? Report Type
- ? ? Group Code
- ? ? Company
- ? ? Wholesaler
- ? ? Include Tour Code
- ? ? Special Service
- ? ? End Date
- ? ? Accom Class
- ? ? Remarks
- ? ? Comments
- ? ? Comment Type
- ? ? Page Break on Guest Type
- ? ? Rate/Status
- ? ? Sort Order

Reservation Reports

Forecast

This report lists estimated number of rooms and percentages to be utilized for a specific date of date range.

Process Code: forecast

Year 2000 US Hotel Blanca Quintanilla (avl.forecast)	Occupancy Forecast Report For the Period from 01-MAR-2000 to 04-MAR-2000 Excluding Out of Order and Off Market Rooms				Page Number 01-MAR-2000 11
	Including Group detail, Including Tentative Groups in Net Rooms Reserved				
	WED MAR-01	THU MAR-02	FRI MAR-03	SAT MAR-04	
Total Rooms	100	100	100	100	
- OOO	0	0	0	0	
- OFF	0	0	0	0	
Rooms Available	100	100	100	100	

Rooms Occupied	14	5	1	2	
- Non-Group Departures	5	0	0	0	
- Group Departures	4	4	0	0	
Day Use Departures	0	0	0	0	
+ Non-Group Arrivals	0	0	1	0	
+ Group Arrivals	0	0	0	0	
Day Use Arrivals	0	0	0	0	
Net In-House	5	1	2	2	

Prompts available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Accom Class Code
- ? ? Include Out of Order?
- ? ? Include Off Market?
- ? ? Include Group Detail?
- ? ? Include Tentative Groups?

Reservation Reports

Guest History Match

This report lists any possible guest history record matches for reservations within a specified arrival date range.

Process Code: ghmatch

Year 2000 US Hotel Blanca Quintanilla (res.ghmatch)	Guest History Match Report For arrival dates between 03-02-2000 and 05-31-2000 Including Group Delegates and Including Travel Agent reservations Including Guest Name, Address, Credit Card, Club 1, Club 2 Matches Including GH stays within 999 days Order by Guest Name	Page Number: 1 02-MAR-2000 12:05 AM		
Guest or GH Number & Name/ Credit Card Info./ Extra Information	Company Name/ CC Exp Date	Club Account 1/ Club Account 2	Club Exp Date	Guest Address
45600 Caballero, Anabe CA Arrives: 03-03-2000 Departs: 03-13-2000 Nights: 10	DU 77764321	01-01	X, Any Town, ABC, 54321, USA	
----- Possible GH matches -----				
10039623 Denton, Sarai CA Last Visit: 01-05-2000 Total Visits: 1 Total Nights: 0	Blanca's		X, 4321, USA	
10039652 Denton, Sarai			X, Any Town, ABC, 54321, USA	

Prompt available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Include GH Stays Within XXX days
- ? ? Exclude Guests with Group Code:
- ? ? Exclude Guests with T/A?
- ? ? Include Guest Name?
- ? ? Include Guest Address?
- ? ? Include Credit Card?
- ? ? Include Club 1?
- ? ? Include Club 2?
- ? ? Sort Order

Reservation Reports

GRP Delegates

This report displays group delegates, room information, statuses, arrival and departure dates, special services, and room rate information. It is helpful to group leaders as well as to the Front Office department, particularly when it comes to bus tours or large groups.

Process Code: grpdelgt

Room Number	Room Type	Stat	Guest Name	Group Code	Arrive Time	Arrival Date	Departure Date	Rate Sched	Persons Ad	Yt	Ch	Special	Service	Room
1019	QN	CO	Davis, Jacqueline R.	BAKE	GTD	17-FEB-92	20-FEB-92	GROUP1	1	0	0			
76.50														
119	QN	CO	Geiger, Marjorie	BAKE	GTD	17-FEB-92	20-FEB-92	GROUP1	1	0	0			
76.50														
120	QN	REG	Kobayashi, Ruth	BAKE	10:38	17-FEB-92	18-FEB-92	GROUP1	1	0	0			
76.50														
1020	QN	REG	Lane, Beverly	BAKE	10:37	17-FEB-92	19-FEB-92	GROUP1	1	0	0			
76.50														
219	QN	CO	Vanneman, Vanessa	BAKE	GTD	17-FEB-92	18-FEB-92	GROUP1	1	0	0			
76.50														
85.50	DD	MOD	Nelson, Romie	DOOR	GTD	20-FEB-92	24-FEB-92	GROUP1	1	0	0			
85.50	DD	NEW	Shamansky, Randy	DOOR	GTD	20-FEB-92	24-FEB-92	GROUP1	1	0	0			
85.50	DD	MOD	Shepard, Bob	DOOR	GTD	20-FEB-92	24-FEB-92	GROUP1	1	0	0			
85.50	DD	MOD	Edises, Korie	DOOR	GTD	21-FEB-92	25-FEB-92	GROUP1	1	0	0			
85.50	KG	MOD	Barnes, David	LIGHT	GTD	27-FEB-92	29-FEB-92	GROUP1	1	0	0	NE,NP		
94.50	KG	MOD	Floyd, Andy	LIGHT	GTD	27-FEB-92	29-FEB-92	GROUP1	1	0	0	AE		
94.50	KG	MOD	Rice, Kevin	LIGHT	600	27-FEB-92	29-FEB-92	GROUP1	1	0	0	AE		
94.50	KG	MOD	Sellay, Bill	LIGHT	GTD	27-FEB-92	29-FEB-92	GROUP1	1	0	0	AE		
94.50	KG	MOD	Terry, William	LIGHT	600	27-FEB-92	29-FEB-92	GROUP1	1	0	0			
94.50	KG	MOD	Thompson, Rich	LIGHT	GTD	27-FEB-92	29-FEB-92	GROUP1	1	0	0	AE		
94.50														
									-- -- --					
									15	0	0			
End of Report														

Prompts available for this report:

- ? ? Group Code
- ? ? Arrival Date
- ? ? Start Date
- ? ? End Date
- ? ? Accom Class
- ? ? Report Type
- ? ? Print Rate
- ? ? Sub Total
- ? ? Print Guest Folio Balances
- ? ? Sort Order

Reservation Reports

Market Segment Forecast

This report forecasts the entire market segment codes set up in the system. Information includes the total number of rooms, average revenue, and total revenue. A specific date range may be selected to produce a forecast based on future reservations at the hotel.

Process Code: mktfcst

Year 2000 US Hotel Blanca Quintanilla (avl.forecast)	Occupancy Forecast Report For the Period from 02-MAR-2000 to 04-MAR-2000 Excluding Out of Order and Off Market Rooms			Page Number: 1 02-MAR-2000 12:06 AM
Including Group detail, Including Tentative Groups in Net Rooms Reserved				
	THU MAR-02	FRI MAR-03	SAT MAR-04	
Total Rooms	100	100	100	
- OOO	0	0	0	
- OFF	0	0	0	
Rooms Available	100	100	100	

Rooms Occupied	15	7	12	
- Non-Group Departures	6	1	0	
- Group Departures	6	0	0	
Day Use Departures	0	0	0	
+ Non-Group Arrivals	2	4	3	
+ Group Arrivals	2	2	2	
Day Use Arrivals	0	0	0	
Net In-House	7	12	17	

Prompts available for this report:

? ? Start Date

? ? End Date

Reservation Reports

Missing Address

This report lists all registered guests whose address is missing or incomplete. This is used by agents to verify that all information is complete before the guests are transferred to guest history.

Process Code: missadr

Year 2000 US Hotel		Missing Address Report						Page Number				
Blanca Quintanilla		Including In-House Guests Only						01-MAR-2000 1				
(res.missadr)		Ordered by Guest Name										
Room	Status	Guest Name	Group Code	Arrival Date	Depart Date	Settle Code	T/A Iata#	Orig Agent	Adr1	Adr2	City	Sta
211	REG	Bush, Gary	CY0100	29-FEB-00	02-MAR-00	CA		KB	x	x	x	x
209	REG	Bushey, Kim	CY0100	29-FEB-00	02-MAR-00	CA		BLANCAQ	x	x	x	x
107	REG	Keaton, Diane		28-JAN-00	01-MAR-00	CA		KB	x	x	x	x
205	REG	Keppel, David	CY0100	29-FEB-00	02-MAR-00	CA		KB	x	x	x	x
208	REG	Reed, Barbara	CY0100	29-FEB-00	02-MAR-00	CA		KB	x	x	x	x
520	REG	Transient1, Avail		16-JAN-00	01-MAR-00	CA		KB	x	x	x	x
519	REG	Transient2, Avail		16-JAN-00	01-MAR-00	CA		KB	x	x	x	x
111	REG	Wholesale3, Parent		16-JAN-00	01-MAR-00	CA		KB	x	x	x	x
101	REG	Wholesale6, Parent		16-JAN-00	01-MAR-00	CA		KB	x	x	x	x
End of Report												

Prompts available for this report:

- ? ? Include Registered Guests Only?
- ? ? Start Date
- ? ? End Date
- ? ? Exclude Guests with Group Code?
- ? ? Exclude Guests with T/A?
- ? ? Sort Order

Reservation Reports

No Show Reservations

This report lists those reservations that were expected to arrive the previous day. This report must be included in the night audit process.

Process Code: noshow

Year 2000 US Hotel	No Show Report	Page Number: 1
Blanca Quintanilla	For: 01-MAR-2000	02-MAR-2000 12:00 AM
(res.noshow)	For All Guests	
	Ordered by Guest Name	
Guest ID : 45634	Room Number :	Cxl Penalty :
Guest Name : Correa, Fernando	Room Count : 1	
US Code :	Tour Code :	
Group Code : FRIEND	Rate Sched : GROUP	Iata Number 1 :
Guest Company : XYZ	Plan Code : N	Iata Agent1 ID:
Address 1 : 15621 Rehill	Room Rate : 100.00	Iata Agt1 Name:
Address 2 :	GTD Status : NGTD	
City : Any Town	Settle Type : CA	Iata Number 2 :
State /Postal : ABC 54321	Credit Card # :	Iata Agent2 ID:
Country : United States of America	Expre Date :	Iata Agt2 Name:
Phone (Home) :	A/R Account :	
Phone Work/Ext:	Deposit Amount: .00	CFT Number :

Prompts available for this report:

- ? ? Report Option
- ? ? Group Code
- ? ? Settlement
- ? ? Sort Order

Reservation Reports

Override Room Information

This report lists agents who override any accommodation codes and rates schedules on guests' reservations.

Process Code: override

Room Number	Guest Name Move Code and Reason	Group Code	From Room Rate	To Room Rate	Old Rm Number	Old Accom	New Accom	Ovr & Desc	Type	Date Of Change	Agent ID
104	Brown, Melanie		100.00				KG	CRR Change Room Rate		02-MAR-00	BLANCAQ

Prompts available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Override Type
- ? ? Sort Order

Reservation Reports

Quick Block Worksheet

This report lists all guests due to arrive on a specific date and the room numbers that can be blocked for them.

Process Code: qwkblk

QA's Multi Usr Hotel		Quick Block Worksheet		Page Number: 1							
Carol Armstrong		Arrival Date : 05-MAY-1998		11-APR-1998 11:00 AM							
(res.qwkbk)		For All Reservations									
		For All Guests									
Guest#	Guest Name/ Share With/ Wholesaler	Acom Code	Persons Ad Yt Ch	Group Company Tourcode	St-1 VIP	Special Mkt Ngts ServicesRoom1Room2Room3Room4Room5
56428	Future Res	KG	1 0 0			7 #100	101	102	#103	#104	
					60	TRAN					
56553	Mash	KG	1 0 0			2 #100	101	102	#103	#104	
					60	TRAN					
56858	Cove, Crystal	NQN	1 0 0			2 #400	401	402	#403	404	
					60	TRAN					
End of Report											

Prompts available for this report:

- ? ? Arrive Date
- ? ? Group Code
- ? ? Wholesaler Code
- ? ? Include Tour Code
- ? ? Special Service
- ? ? VIP Only
- ? ? List room Features

Reservation Reports

Rate Schedules

This report lists the rate schedules attached to all the reservations and registered guests. This report is used to track the different rate schedules affecting the average rate.

Process Code: raterpt

Year 2000 US Hotel		Detail Rate Schedules Report										Page Number:				
Blanca Quintanilla		Ordered by Guest Name										29-FEB-2000 11				
(res.raterpt)		For In House Guests and Today's Arrival														
		For All Guest Types														
Room Number	Accom Code	Guest Name/ Company	Group/ US/TC	Arrival/ Departure	Gst Setl	Rate Schedule	Full Rate	UIP/ Regn	Src/ Mkt	St/ Cnty	St-1/ St-2	Persons Ad	Yo	Ch	Special	S
104	KG	Brown, Melanie		01-MAR-00 02-MAR-00	T UM	RACK1	100.00		ADU TRAN		GO	1	0	0	CRIB	
211	NKG	Bush, Gary February 29,2000	CY0100	29-FEB-00 02-MAR-00	G CA	GROUP	50.00		ADU IN GRPS		NAG GO	1	0	0	FL	
209	NKG	Bushey, Kim February 29,2000	CY0100	29-FEB-00 02-MAR-00	G CA	GROUP	50.00		ADU IN GRPS		NAG GO	1	0	0	FL	
117	KG	Caye, Ken	WEBPAG	28-JAN-00 01-MAR-00	G CA	GROUP	50.00			ABC GRPS USA	JUG GO	1	0	0		
117	KG	Caye, Tracy	WEBPAG	28-JAN-00 01-MAR-00	G CA	GROUP	50.00			ABC GRPS USA	JUG GO	1	0	0		
105	KG	Jovel, Maria	WEBPAG	28-JAN-00	G	GROUP	100.00			ABC	JUG	1	0	0		

Prompts available for this report:

- ? ? Detail or Summary?
- ? ? Full or Room Rate?
- ? ? Date Option
- ? ? Start Date
- ? ? End Date
- ? ? Include All Rate Schedules?
- ? ? Include All Guests?
- ? ? Sort Order
- ? ? Rate Sched
- ? ? Guest Flag
- ? ? Group Code
- ? ? Wholesaler Code
- ? ? Include Tour Code?
- ? ? Guest Type
- ? ? Company ID
- ? ? Special Service

Reservation Reports

Regrets Analysis

This report lists all reservations that were cleared during the reservations process.

Process Code: regrets

QA's Multi User Hotel		Regrets Report										Page Number: 1
Carol Armstrong (res.regrets)		For All Agents - For All Regret Codes										11-APR-1998 11:02 AM
		Ordered by Agent, Regret Date										
		Detail & Summary Report For Dates: 05-APR-1998 thru 11-APR-1998										
Regret Date	Regret Code	Regret Description	Agent ID	Acom Code	Rate Sched	Arrive Date	Depart Date	Rm Nite	Group Code	CFT ID	IATA Number	Wholesale
08-APR-98	TEST	Test	BLAN			08-APR-98		0				
						*Subtotal for 08-APR-98		0				
10-APR-98	TEST	Test	BLAN	KG	DAY	10-APR-98	10-APR-98	0				
10-APR-98	TEST	Test	BLAN			11-APR-98	11-APR-98	0				
						*Subtotal for 10-APR-98		0				
						*** Total for BLANCAQ		0				

Prompt Available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Regret Code
- ? ? Agent ID
- ? ? Report Option
- ? ? Sort Order

Reservation Reports

Reservations Activity

This report prints the daily activity and any changes to reservations for the day. Information is listed by time and it is broken down by increments of fifteen minutes.

Process Code: resactv

Per End	New Reservations	Reservation Modifications	Total Activity
Before 8			
08:00			
08:15			
08:30			
08:45			
09:00			
09:15			
09:30			
09:45			
10:00			
10:15			
10:30			
10:45			
11:00			
11:15			
11:30			
11:45			

Prompts available for this report:

? ? None

Reservation Reports

Reservation/Registration Cross Reference

This report lists all reservation changes and any transaction that may require investigation, particularly when changes to deposits are involved.

Process Code: crossref

Flagship Inn Blanca Quintanilla (res.crossref)		Reservation/Registration Cross Reference Report Order By Guest Number						Page Number: 1 29-FEB-2000 10:39 AM		
Status	Guest Name	Group	Arrival	Departure	Iata Number	Agent	Res Num	Name	Date	TA
									Log Time	Log Time
NOU UAS	Bond, James	TRAIN	03-APR-00 29-DEC-68	13-APR-00 29-DEC-68		BLANCAQ	28485		14:38 14:38	
NOU UAS	Moore, Roger	TRAIN	03-APR-00 29-DEC-68	13-APR-00 29-DEC-68		BLANCAQ	28486		14:38 14:38	
NOU UAS	Bat, Girl	TRAIN	03-APR-00 29-DEC-68	13-APR-00 29-DEC-68		BLANCAQ	28487		14:38 14:38	

Prompts available for this report:

? ? None

Reservation Reports

Reservations on the Books

This report provides a quick overview of the number of reservations in the system for the next 365 days. It may be used to check the room availability for large bookings.

Process Code: resob

QA's Multi User Hotel		Reservations on the Books												Page Number: 1
Carol Armstrong		For All Accommodation Class Codes												11-APR-1998 11:06 AM
(res.resob)		For All Guests with Definite and Tentative Group Commitments												
		Including Out of Order and Off Market Rooms For Occupancy Percentage Calculation												
	4	5	6	7	8	9	10	11	12	1	2	3	4	
	1998	1998	1998	1998	1998	1998	1998	1998	1998	1999	1999	1999	1999	
1	61 *	0	0	0	0	0	0	0	1	5	0	0	0	
2	62 *	0	0	0	0	0	0	0	1	3	0	0	0	
3	62 *	0	0	0	0	0	0	0	1	2	0	0	0	
4	62 *	0	0	0	0	0	0	0	1	2	0	0	0	
5	62 *	3	0	0	0	0	0	0	0	1	0	0	0	
6	62 *	3	2	0	0	0	0	0	0	0	0	0	0	
7	63 *	1	2	1	0	0	0	0	0	0	0	0	0	
8	40 *	1	1	1	2	0	0	0	0	0	0	0	0	
9	40 *	1	1	0	2	0	0	0	0	0	0	0	0	
10	36 *	1	1	0	0	0	0	0	0	0	0	0	0	
11	23	1	1	0	0	0	0	1	0	0	0	0	0	
12	20	0	0	0	0	0	0	1	1	0	0	0	0	
13	20	0	0	0	0	0	0	1	1	0	0	0	0	
14	20	0	0	0	0	0	0	1	1	0	1	0	0	
15	10	1	0	0	0	0	0	1	1	0	1	0	0	
16	12	1	0	0	0	0	0	1	0	0	0	0	0	

Prompts available for this report:

- ? ? Accom Class
- ? ? Transients Only, Groups Only, or All?
- ? ? Include Definite Group Commitments?
- ? ? Include Tentative Group Commitments?
- ? ? Include Out of Order Rooms?
- ? ? Include Off Market Rooms?

Reservation Reports

Reservation Statistics

This report prints in two parts. The first part lists the number of reservations that were made during a specific time period based on a 24-hour clock. The second part lists the activity for each reservation agent during the specified time period.

Process Code: resstats

Flagship Inn		Reservation Statistics										Page Number: 1	
Blanca Quintanilla												28-FEB-2000 10:49 AM	
(res.resstats)													
		New-reservations					Modified-reservations					Total Activity	
		00	15	30	45	Total	00	15	30	45	Total		
0		0	0	0	0	0	0	0	0	0	0	0	
1		0	0	0	0	0	0	0	0	0	0	0	
2		0	0	0	0	0	0	0	0	0	0	0	
3		0	0	0	0	0	0	0	0	0	0	0	
4		0	0	0	0	0	0	0	0	0	0	0	
5		0	0	0	0	0	0	0	0	0	0	0	
6		0	0	0	0	0	0	0	0	0	0	0	
7		0	0	0	0	0	0	0	0	0	0	0	
8		0	0	0	0	0	0	0	0	0	0	0	
9		0	0	0	0	0	0	0	0	0	0	0	
10		0	0	0	0	0	0	0	0	0	0	0	
11		0	0	0	0	0	0	0	0	0	0	0	
12		0	0	0	0	0	0	0	0	0	0	0	
13		0	0	0	0	0	0	0	0	0	0	0	
14		0	0	0	0	0	0	0	0	0	0	0	
15		0	0	0	0	0	0	0	0	0	0	0	

Prompts available for this report:

? ? None

Reservation Reports

Room/Suite Blocking

This report lists all rooms, which are pre-blocked for either current arrivals or future reservations.

Process Code: rmblock

Year 2000 US Hotel		Room / Suite Blocking Report			Page Number
Blanca Quintanilla		Including Registered Guests			01-MAR-2000 12
(dbm.rmblock)		Dates From today To today			
		Ordered by Room Number			
Room Number	Accom Code Suite	Guest Name	Group Code Company	Arrival Date	Expected Depart Dt Services
101	KG N	* Wholesale6, Parent		16-JAN-00	01-MAR-00
104	KG N	* Brown, Melanie		01-MAR-00	02-MAR-00 CRIB
105	KG N	* Jovel, Maria	WEBPAG	28-JAN-00	01-MAR-00
107	KG N	* Keaton, Diane		28-JAN-00	01-MAR-00
111	KG N	* Wholesale3, Parent		16-JAN-00	01-MAR-00
112	KG N	* Ortiz, Fred	WEBPAG	28-JAN-00	01-MAR-00
115	KG N	* Ramenofsky, Catherine	WEBPAG	28-JAN-00	01-MAR-00
117	KG N	* Caye, Tracy	WEBPAG	28-JAN-00	01-MAR-00
117	KG N	* Caye, Ken	WEBPAG	28-JAN-00	01-MAR-00
205	NKG N	* Keppel, David	CY0100 February 29,2000	29-FEB-00	02-MAR-00 FL
208	NKG N	* Reed, Barbara	CY0100 February 29,2000	29-FEB-00	02-MAR-00 FL
209	NKG N	* Bushey, Kim	CY0100 February 29,2000	29-FEB-00	02-MAR-00 FL
211	NKG N	* Bush, Gary	CY0100 February 29,2000	29-FEB-00	02-MAR-00 FL
519	OUK N	* Transient2, Avail		16-JAN-00	01-MAR-00
520	OUK N	* Transient1, Avail		16-JAN-00	01-MAR-00

Prompts available for this report:

- ? ? Start Date
- ? ? End Date
- ? ? Include Registered Guests?
- ? ? Include All Rooms?
- ? ? Room Type
- ? ? Accom Code
- ? ? Floor
- ? ? Special Service
- ? ? Sort Order

Reservation Reports

Source of Business

This report lists the source code for all the registered guests.

Process Code: scerpt

Year 2000 US Hotel		Detail Source of Business Report							Page Number:	
Blanca Quintanilla		For In House Guests and Today's Arrival							01-MAR-2000 12	
(res.scerpt)		For All Source Codes - Including All Groups								
		Ordered by Source Code by Guest Name								
Room Number	Accom Code	Guest Name/Company	Group Code	Arrival/Departure	Room Rate	UIP	Source Code	Adults	Youths	Children
#117	KG	Caye, Ken	WEBPAG	28-JAN-00 01-MAR-00	50.00			1	0	0
#117	KG	Caye, Tracy	WEBPAG	28-JAN-00 01-MAR-00	50.00			1	0	0
105	KG	Jovel, Maria	WEBPAG	28-JAN-00 01-MAR-00	100.00			1	0	0
112	KG	Ortiz, Fred	WEBPAG	28-JAN-00 01-MAR-00	100.00			1	0	0
115	KG	Ramenofsky, Catherine	WEBPAG	28-JAN-00 01-MAR-00	100.00			1	0	0
520	OUK	Transient1, Avail		16-JAN-00 01-MAR-00	120.00			1	0	0
519	OUK	Transient2, Avail		16-JAN-00 01-MAR-00	120.00			1	0	0

Prompts available for this report:

- ? ? Detail or Summary
- ? ? Date Option
- ? ? Start Date
- ? ? End Date
- ? ? Include All Source Code
- ? ? Source Code
- ? ? Include Groups
- ? ? Sort Order

Reservation Reports

Special Services

This report lists guests who have requested a special service. Housekeeping may use it to accommodate guests.

Process Code: spserrpt

<u>FD/AR Seminar Hotel</u>		<u>Special Services Report</u>						<u>Page Number: 1</u>						
<u>Geac Customer Support</u>		<u>For ALL Guests</u>						<u>14-JUN-1999 11:52 AM</u>						
<u>(res.spserrpt)</u>		<u>Ordered by Guest Name</u>												
		<u>For In House Guests and Todays Arrival</u>												
<u>Guest</u>	<u>Room</u>	<u>Room</u>	<u>Grp or WS Code/</u>	<u>Arrival</u>	<u>Departure</u>	<u>Rate</u>	<u>Persons</u>	<u>Other</u>						
<u>Number</u>	<u>Number</u>	<u>Type</u>	<u>Stat</u>	<u>GT</u>	<u>Guest Name</u>	<u>Tour Code</u>	<u>Company</u>	<u>Date</u>	<u>Date</u>	<u>Sched</u>	<u>Ad</u>	<u>Yt</u>	<u>Ch</u>	<u>Special Services</u>
30863	159	NGK	REG	C	Goody, Jimmy		Spacely Spr	14-JUN-99	15-JUN-99	ACCPAC	1	0	0	BBK
30694	155	NGK	REG	C	Gump, Bubba		Spacely Spr	14-JUN-99	15-JUN-99	ACCPAC	1	0	0	BBK,FEAT
30875	201	NGK	REG	T	Hansen, Sara			14-JUN-99	16-JUN-99	RACK	1	0	0	BCHA
30987	505	NGQ	REG	C	Harrison, Ford		Spacely Spr	14-JUN-99	20-JUN-99	ACCPAC	2	0	0	JB,INTF
31267	212	NSQ	REG	G	Htt	HT	Hq	14-JUN-99	19-JUN-99	G100	1	0	0	BBK
30857	419	NSQ	REG	C	Jackson, Jim		Spacely Spr	14-JUN-99	19-JUN-99	ACCPAC	1	0	0	BBK
30553		NGK	MOD	T	Jones, Hillary			14-APR-99	20-APR-99	GOLD	1	0	0	BCHA,CBK

Prompts available for this report:

- ? ? Include All Comments
- ? ? Comment Code
- ? ? Include All Special Services
- ? ? Service Code
- ? ? Groups Only
- ? ? Groups Code
- ? ? Wholesalers Only
- ? ? Wholesalers Code
- ? ? Include Tour Code
- ? ? Tour Code
- ? ? Sort Order
- ? ? Report Type
- ? ? Start Date
- ? ? End Date
- ? ? Day Use Only

Reservation Reports

Transaction Register

This report lists all reservation activities for the day. It displays newly booked reservations and any changes that were made to existing reservations.

Process Code: restran

Flagship Inn Blanca Quintanilla (res.restran)	Reservation Transaction Report For 29-FEB-2000 Ordered By Arrive Date, Guest Name	Page Number: 1 29-FEB-2000 10:51 AM																				
<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Arrival / -----Guest Information-----</th> <th style="text-align: left;">-----Room Information-----</th> <th style="text-align: left;">Persons</th> <th style="text-align: left;">-----Credit Information-----</th> </tr> <tr> <th style="text-align: left;">Departure Status Type Guest Name</th> <th style="text-align: left;">Accom Rate Sched -Room Rate-</th> <th style="text-align: left;">AD YO CH</th> <th style="text-align: left;">Type Credit Card Number Exp Date</th> </tr> </thead> <tbody> <tr> <td>03-APR-00 MOD 6 Bat, Girl 13-APR-00 Group: TRAIN CFTID:</td> <td>NK GRPSTO Source: COR Market Seg: TA</td> <td>100.00 1 0 0</td> <td>CA AR Account: Agent #: BLANCAQ</td> </tr> <tr> <td>03-APR-00 MOD 6 Bond, James 13-APR-00 Group: TRAIN CFTID:</td> <td>NK GRPSTO Source: COR Market Seg: TA</td> <td>60.00 1 0 0</td> <td>CA AR Account: Agent #: BLANCAQ</td> </tr> <tr> <td>03-APR-00 MOD 6 Moore, Roger 13-APR-00 Group: TRAIN CFTID:</td> <td>NK GRPSTO Source: COR Market Seg: TA</td> <td>60.00 1 0 0</td> <td>CA AR Account: Agent #: BLANCAQ</td> </tr> </tbody> </table>			Arrival / -----Guest Information-----	-----Room Information-----	Persons	-----Credit Information-----	Departure Status Type Guest Name	Accom Rate Sched -Room Rate-	AD YO CH	Type Credit Card Number Exp Date	03-APR-00 MOD 6 Bat, Girl 13-APR-00 Group: TRAIN CFTID:	NK GRPSTO Source: COR Market Seg: TA	100.00 1 0 0	CA AR Account: Agent #: BLANCAQ	03-APR-00 MOD 6 Bond, James 13-APR-00 Group: TRAIN CFTID:	NK GRPSTO Source: COR Market Seg: TA	60.00 1 0 0	CA AR Account: Agent #: BLANCAQ	03-APR-00 MOD 6 Moore, Roger 13-APR-00 Group: TRAIN CFTID:	NK GRPSTO Source: COR Market Seg: TA	60.00 1 0 0	CA AR Account: Agent #: BLANCAQ
Arrival / -----Guest Information-----	-----Room Information-----	Persons	-----Credit Information-----																			
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03-APR-00 MOD 6 Bond, James 13-APR-00 Group: TRAIN CFTID:	NK GRPSTO Source: COR Market Seg: TA	60.00 1 0 0	CA AR Account: Agent #: BLANCAQ																			
03-APR-00 MOD 6 Moore, Roger 13-APR-00 Group: TRAIN CFTID:	NK GRPSTO Source: COR Market Seg: TA	60.00 1 0 0	CA AR Account: Agent #: BLANCAQ																			
End of Report																						

Prompts available for this report:

- ? ? Include All Agents?
- ? ? Agent ID

Reservation Reports

Wait List

This report lists any wait-listed reservations.

Process Code: waitlist

Year 2000 US Hotel		Wait List Report					Page Number:			
Blanca Quintanilla (res.waitlist)		For Dates = 03-04-2000 To 03-04-2000 Ordered by Arrive Date, Priority Code Order					03-MAR-2000 06:			
Guest # Guest name/ Phone Number		Arrive Dt/ Depart Dt	US Code	Wholesaler Name/ Company Name	VIP/ Club	Priority Code	Date Reqst Time Reqst	House Status	Rate Schedule	Acco Code
45624	Araya, Patricia	03-04-2000* 03-14-2000				DFLT	03-04-2000 06:48	RACK1	KG	
Wait Comment: This is a VIP find a room ASAP to give cnfirmation number. End of Report										

Prompts available for this report:

- ? ?Start Date
- ? ?End Date
- ? ?Priority Code
- ? ?House Status
- ? ?Room Number
- ? ?Rate Schedule
- ? ?Accom Code
- ? ?VIP Code
- ? ?Club Type
- ? ?Sort Order