

Advance Purchase Days Report

The report is based on a range of Invoice Issue Dates and prints out by the day of the week when the ticket was booked (issued). Displays Original Ticket bookings with Travel Category 1 (Air only) and will not display refunds or exchanges. The depart date in the booking must not be null.

The image shows two screenshots of the 'Enter Parameter Values' dialog box. The left screenshot shows the 'Client' section with a dropdown menu for 'Discrete Value' set to 'O - Run for One Client ID'. The right screenshot shows the 'PassengerReporting' section with a dropdown menu for 'Discrete Value' set to 'N - No Passenger Totals'.

Parameters for report:

Client Breakdown: Run report for (A)ll Clients, (C)lient Interface ID, or Client (G)roup.

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

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

Report Format: Run the report in (S)ummary or (D)etail.

Passenger Reporting: Works when (D)etail is selected for Report Format only.

(N)o Passenger Totals; list passengers alphabetically only, (C)ombined report with passenger totals broken down all on one report, or (S)eparate reports for each passenger.

(A)RC/NonARC: Run the report for ALL Submit To Types (Default) or (A)RC/BSP Only.

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.