

Advance Purchase Report

The report is based on a range of Invoice Issue Dates and uses the difference between the issue date and the depart date to compute the days that a ticket is purchased in advance. 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 and the number of advance purchase days cannot be negative in order to be displayed on the report.

The image shows two side-by-side screenshots of the 'Enter Parameter Values' dialog box. The left window shows the 'Client' section with a list of parameters: Client, RequiredID, DateFrom, DateTo, and ReportFormat. Below this is a 'Client Breakdown:' section and a 'Discrete Value' dropdown menu with options: 'O - Run for One Client ID', 'A - Run for All Clients', 'C - Run for One Client ID', and 'G - Run By Client Group'. The right window shows the 'PassengerReporting' section with parameters: ARCNonARC, Branch, BranchNumberInput, and BranchGroupInput. Below this is a note: 'For Detail Report Only: (N) No Passenger Totals, (C) Combined Report, (S) Separate Reports' and a 'Discrete Value' dropdown menu with options: 'N - No Passenger Totals', 'C - Combined Passenger Report', and 'S - Separate Passenger Reports'. Both windows have 'Reset', 'OK', 'Cancel', and 'Help' buttons.

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.

Revised 09/30/2010 to include Passenger Reporting parameter.