

Agent Airline Segments By Vendor Report

This report breaks down bookings by agent, segment pairs and then by vendor. It uses the first agent listed in booking as credit for the booking and reads only Travel Types with Travel Category AIR as defined under Utilities>Setup>Travel Types in TRAMS Back Office The report breaks down average segment fare, percentage of segment fare, mileage and cost per mile

Parameters for report:

Select Report Type as (C)ombined report or (S)eparate reports:

Select Agent Breakdown by (O)ne Agent, Agent (G)roup, or (A)ll Agents.

Enter Agent Interface ID or Agent Group Name if needed.

Enter Issue Dates "From" and "To".

Choose if the Depart Date is to be used for the report: Yes or No.

Enter Depart Dates "From" and "To" if Depart Dates are being used.

Select for Destination Indicators (All Indicators, Domestic, International, Transborder or combinations of each).

Select to run by (O)ne Branch, Branch (G)roup, or (A)ll Branches.

Enter Branch Number if running by One Branch.

Enter Branch Group Name if running by Branch Group.

Revised 1/22/2013 to reflect current logic used for excluding refunds and exchanges from report. Will only look at airport city codes, not rail city in order to show proper location.