

Agent Production Report

Prints out a separate report for each first agent listed in a booking transaction as receiving credit for the booking. Report is broken down by travel category, then by vendor. Data is shown for the Invoice Issue Date range input for all clients, for one client or for a client group.

Parameters for report:

Agent Breakdown: Run for All Agents, Run for One Agent ID, Run By Agent Group.

Required ID: Agent Interface ID or Agent Group Name if needed.

Invoice Issue Date From:

Invoice Issue Date To:

(O)ne Branch, Branch (G)roup or (A)ll: Run Report by (O)ne Branch, a Branch (G)roup, or (A)ll Branches.

Enter Branch Number: Branch Number if running by (O)ne Branch.

Enter Branch Group ID: Branch Group Name if running by Branch (G)roup.