

City Pair Segments By Agent

Report can be run as City Pair ONLY and is broken down by agent. Uses first agent listed in booking as credit for the segment. Report runs for all Invoice Types and reads only Travel Types with Travel Category AIR as defined under Utilities>Setup>Travel Types in TRAMS Back Office. Uses Vendor Profile Group for Flown Carrier for more than one flown carrier included in report.

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.