

## Client Revenue Summary Report

This report shows the total number of ResCards and the ResCard totals for each active client from ClientBase (CB). ResCards must have a Confirmed booking status and have been invoiced. Dates are based on Res Card Trip Start Date in CB. If this date is blank, the record WILL NOT be read.

Sorting is by client name (default) or descending by ResCard total.

Different branches can be run by typing the 3 digit branch number separated by a comma (i.e. 000,002) or leave as asterisk (\*) to run for all branches.

### Parameters for report:

Enter Res Card Trip Start Date Dates "From" and "To".

Select Client Breakdown by (O)ne Client, Client (G)roup, or (A)ll Clients.

Enter Client Interface ID or Client Group Name if needed.

Select Client Type: All Client Types, Corporate Clients Only, or Leisure Clients Only.

Select Sort either Alphabetically By Client Name (default) or Descending By ResCard Totals.

Choose Branches to run by typing the 3 digit Branch Number separated by a comma (i.e. 000,002) or leave as asterisk (\*) for All Branches