

Client Segment/Class Of Service With Mileage

This report breaks down segments by segment pair or by class of service code. It reads only Travel Types with Travel Category AIR as defined under Utilities>Setup>Travel Types in TRAMS Back Office. The report breaks down by Count, Segment Fare and Mileage based on number of bookings.

Parameters for report:

Select Report Type, either Client (S)egments or (C)lass Of Service.

Select Client Breakdown by (A)ll Clients, (C)lient Interface ID, Client (G)roup, or (I)nvoice Group.

Enter Client Interface ID, Client Group Name or Invoice Group based on Client Breakdown.

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 Destination Indicators: Domestic, International, Transborder or All.

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 06/17/2009 to include Destination Indicators as a parameter.

Revised 09/15/2010 to include Invoice Group in the Client Breakdown parameter.

Revised 01/22/2013 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.