

Credit Card Summary-

This is a Credit Card Summary Report that compares one credit card type (AX, MC, VI etc.) to all other credit cards and pay methods for a specific date range. The report can be run by branch, for all branches or as a totals report.

Choose the appropriate Report Type.

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Enter A for All branches to print out a separate report for all TRAMS branches.

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Enter O for One Branch to select a single TRAMS branch to print (default).

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Enter T for Total for a summary report of all TRAMS branches.

If you selected O above, enter the appropriate branch number in the BranchNumber field.

Leave blank if A or T was selected above.

Enter the Credit Card Code for the Credit Card you want to run the report for. (default is AX)

The options to Include CommTrack Booking (default is Y) and Exclude Hotel/Car CommTrack (Default is N) are available.