

Dual Vendor Combination Report

This report allows one to specify a first vendor to include on the report and a second vendor that is included in the same invoice or record locator group. The report groups the booking by record locator so that if more than one invoice was created for the record locator, all invoices are displayed. If a record locator does not exist in the invoice, the report will sort the bookings in invoice number order then by the remaining record locators.

The image displays two side-by-side screenshots of the 'Enter Parameter Values' dialog box. The left window shows the 'Client Breakdown' section with a dropdown menu open, listing options: 'A - Run For All Clients', 'C - Run By Client Interface ID', 'G - Run By Client Group Name', and 'P - Run By Passenger Name'. The right window shows the 'Branch Breakdown' section with a dropdown menu open, listing options: 'N - No Branch Sorting', 'B - Sort By Branch', and 'S - Print Branch Summary'. Both windows include fields for 'Date To', 'Branch', 'Branch Number Input', and 'Branch Group Input', and 'OK', 'Cancel', and 'Help' buttons at the bottom.

Parameters for report:

Client Breakdown: Run report for (A)ll Clients, (C)lient Interface ID, Client (G)roup or (P)assenger Name.

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

Vendor1: First (V)endor Interface ID, First Vendor (G)roup Name, or (A)ll Vendors.

ID1: First Vendor Interface ID or Group ID based on Vendor 1 parameter entry.

Vendor2: Second (V)endor Interface ID, Second Vendor (G)roup Name, or (A)ll Vendors.

ID2: Second Vendor Interface ID or Group ID based on Vendor 2 parameter entry.

Dates "From" and "To": A valid Issue date range is required for the report to run.

Branch Breakdown: (N)o Branch Sort, Sort By (B)ranch, or Print Branch (S)ummary.

Branch: Select to run by (O)ne Branch, Branch (G)roup, or (A)ll Branches.

Branch Number Input: Enter Branch Number if running by One Branch.

Branch Group Input: Enter Branch Group Name if running by Branch Group.