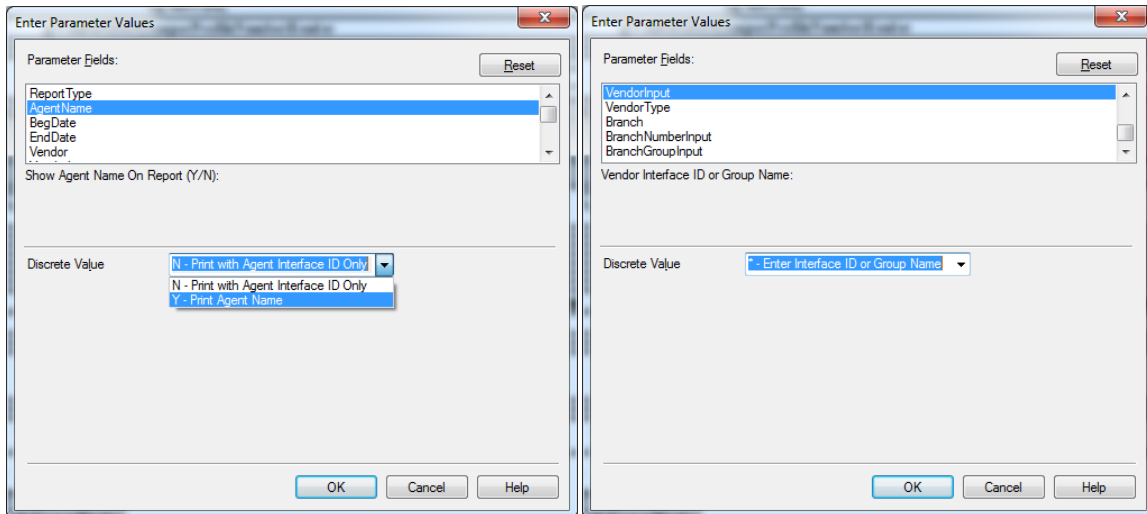


# Inside/Outside Agent Detail Report

This report is sorted by Invoice number and shows sales for all Inside and Outside Agents on one report, with Summaries for each agents commission totals. It also shows "Preferred Vendor Utilization" for each agent as a percent of total commissions earned by that agent. A column showing Agent Commission Percentages for each booking will also alert you to any booking where more than 100% of total commission is being paid out to one or more agents.



Parameters for report:

**Report Type:** Run report for (D)uplicate, (M)ultiple or (A)ll Agents.

**Agent Name:** Print with Agent Interface ID Only or Print Agent Name.

**Starting and Ending Date:** A valid Issue date range is required for the report to run.

**Vendor Breakdown:** Run for All Vendors, One Vendor ID, or Vendor Group.

**Vendor Interface ID or Group Name:** Enter Interface ID or Group Name if needed.

**Vendor Type (For All Vendors Only):** Run for All Vendor Types, Preferred Vendors Only, or Non-Preferred Vendors Only.

**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.

**Revised 03/16/09 to run for different vendors and vendor types.**

**Revised 09/27/12 to show Agent's Name when printed.**