

## International Destination Insurance Report

This report provides a passenger count per country of international flights based on city pairs. Report reads only Travel Types with Travel Category AIR as defined under Utilities>Setup>Travel Types in TRAMS Back Office. The report can be run for an invoice group and for a single client, a client group, or all clients. If run for all clients (default), it can be run for corporate only or leisure only clients. A travel date range that utilizes the Segment Depart/Arrival Date must be included.

The image displays two side-by-side screenshots of the 'Enter Parameter Values' dialog box. Both windows have a title bar with the text 'Enter Parameter Values' and a close button (X). The left window shows the 'Parameter Fields' section with a list of fields: Report Type, Required ID, Client Type, Travel Date From, and Travel Date To. Below this is the 'Report Breakdown' section, which is currently empty. At the bottom, there is a 'Discrete Value' dropdown menu with 'All Clients' selected, and a list of options: All Clients, Client Interface ID, Client Group ID, and Invoice Group ID. The right window shows the same 'Parameter Fields' section. Below it, there is a 'Client Type (For All Clients Only)' section, which is currently empty. At the bottom, there is a 'Discrete Value' dropdown menu with 'All Client Types (Corporate/Leisure)' selected, and a list of options: All Client Types (Corporate/Leisure), Corporate Client Type Only, and Leisure Client Type Only. Both windows have 'OK', 'Cancel', and 'Help' buttons at the bottom.

Parameters for report:

**Report Type:** Pick to run by All Clients, Client Interface ID, Client Group ID or Invoice Group ID.

**Required ID:** Enter Client Interface ID, Group ID, or Invoice Group ID based on Report Type.

**Client Type (For All Clients Only):** Select to run for All Client Types, Corporate Client Type Only, or Leisure Clients Type Only. Report type must be set to All Clients or selection is ignored.

**Starting Air Travel Date:** Date is based on City Pair Depart Date.

**Ending Air Travel Date:** Date is based on City Pair Arrive Date.

**Revised 1/22/2013 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.**