

Top 20 City Pair Destinations Report

The Top 20 City Pair Destinations Report ranks the first 20 city pairs in descending order by flights with further breakdown by each airline utilized in descending order by flights. No further breakdown for the city pairs is displayed after the first 20 city pairs but airline data is still broken down.

The report date range is based on either the Invoice Issue Date or the Booking Depart Date. The report can be run for a single client, a client group, or all clients. Also included is the ability to run the report by a single branch, a branch group, or by all branches.

The image shows two side-by-side screenshots of the 'Enter Parameter Values' dialog box. The left dialog has 'Issue/Depart Date' selected in the 'Parameter Fields' list. Below it, the 'Run By (I)ssue or (D)epart Date:' label is present. The 'Discrete Value' dropdown is open, showing 'I - Invoice Issue Date' selected, with other options 'I - Invoice Issue Date' and 'D - Booking Depart Date'. The right dialog has 'Client' selected in the 'Parameter Fields' list. Below it, the 'Client Breakdown:' label is present. The 'Discrete Value' dropdown is open, showing 'A - All Clients' selected, with other options 'A - All Clients', 'I - Client Interface ID', and 'G - Client Group ID'. Both dialogs have 'Reset', 'OK', 'Cancel', and 'Help' buttons.

Parameters for report:

Issue Depart Date: Select to run the report by Invoice Issue Date or Booking Depart Date.

Start Date and End Date: Enter in the date range based on the selection of Issue/Depart Date above.

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

Client ID: Enter Client Interface ID or Client Group ID based on Client Breakdown.

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.