

Travel Category Booking Link Report

This report allows one to specify a Travel Category to include on the report and a Travel Category to verify that is missing from an 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.

Parameters for report:

Select Client Breakdown by (C)lient, (G)roup, (P)assenger or (A)ll:

Enter Client Interface ID, Client Group, or Passenger Name if needed.

Enter Issue Dates "From" and "To"

Select the Required Travel Category.

Select the Missing Travel Category.

Select the Ticket Type (All Ticket Types is the default):

Select to sort report by Branch.

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

Enter Branch Number if running by One Branch.

Enter Branch Group Name if running by Branch Group.