

Top 20 Hotel Cities Report

The Top 20 Hotel Cities Report ranks the first 20 hotel cities in descending order by number of hotel nights.

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. The report can be run for a single vendor, a vendor group, or all vendors. When the report is run for all vendors, vendor types (Preferred or Non-Preferred) can be selected.

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. Both windows have a title bar with 'Enter Parameter Values' and a close button. The left window has a 'Parameter Fields:' section with a list of fields: DateInclude, DateFrom, DateTo, Client, and ClientID. Below this is a section for 'Include Invoice (I)ssue Date or Booking (D)epart Date:' with a dropdown menu currently set to 'I - Run Report by Invoice Issue Date'. The right window has a 'Parameter Fields:' section with a list of fields: Vendor, VendorID, VendorType, Branch, and BranchNumberInput. Below this is a section for 'Vendor Breakdown:' with a dropdown menu currently set to 'A - Run for All Vendors'. Both windows have 'OK', 'Cancel', and 'Help' buttons at the bottom.

Parameters for report:

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

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

Client Breakdown: Run report for All Clients, Client Interface ID, or Client Group ID.

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

Vendor Breakdown: Run report for All Vendors, Vendor Interface ID, or Vendor Group ID.

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

Vendor Type (For All Vendors Only): All Vendors, Preferred Only, or Non-Preferred 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.