

**Sample Credit Card Receipt
Merge Codes**

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
AMOUNT_FORMAT	CURRENCY_FORMAT	Format used for the currency
BUSINESS_DATE	BUSINESS_DATE	Business date in long format with time component. This is used internally to initialize the report
	BUSINESS_DATE_ISO	Business date. This merge code supports the MS Word date format models.
CASHIER_ID	CASHIER_ID	Cashier ID of the user posting the credit card posting.
CC_APPROVAL_CODE	CC_APPROVAL_CODE	Credit card approval code
CC_CURRENCY_AMOUNT	CC_CURRENCY_AMOUNT	Credit card amount posted in foreign currency
CC_CURRENCY_CODE	CC_CURRENCY_CODE	Credit card foreign currency code
CC_EXCHANGE_RATE	CC_EXCHANGE_RATE	Credit card exchange rate
CHAR_TRX_DATE	TRX_DATE_SHORT	Transaction Date in short date format
CONFIRMATION_NO	CONFIRMATION_NO	Confirmation number for the reservation
CURRENCY	CURRENCY_CODE	Currency code for the posting
DATE_FORMAT	DATE_FORMAT	Date format mask (e.g. MM.DD.YY) that is used internally.
DCC_RECEIPT_NO	DCC_RECEIPT_NO	Dynamic Currency Conversion receipt number
DESCRIPTION	CURRENCY_DESCRIPTION	Currency description in which the amount is posted. For example, for the currency code of USD, US Dollars would be displayed.
EXPIRY_DATE	EXPIRY_DATE	Masked expiration date of the credit card
GUEST_ACCOUNT_CREDIT	POSTED_AMOUNT	Populated when payments are made in a foreign currency. For example, if the local currency is USD and AUD is the foreign currency, then the field would populate 50.00 AUD/.25 = 200.00 USD
GUEST_ADDRESS	GUEST_ADDRESS	Full address from the profile of the person who is paying with the credit card.
LOGO_IMAGE	LOGO_IMAGE	Property Logo
P_DATE	SYSTEM_DATE	Date the report was printed in short date format
P_TIME	SYSTEM_TIME	Time the report was printed
PAYMENT_TAX_DATE	PAYMENT_TAX_DATE	Date the payment was made in short date format. Only populated when the property's country code is set to TH (Thailand).
	PAYMENT_TAX_DATE_ISO	Date the payment was made. This merge code supports the MS Word date format models.
PAYMENT_TAX_NON_VATABLE_AMOUNT	PAYMENT_TAX_NON_VATABLE_AMOUNT	Non value added tax (VAT) amount associated to the payment in local currency. Only populated when the property's country code is set to TH (Thailand).
PAYMENT_TAX_PAYMENT_AMOUNT	PAYMENT_TAX_PAYMENT_AMOUNT	Amount of the payment in local currency. Only populated when the property's country code is set to TH (Thailand).
PAYMENT_TAX_PAYMENT_TYPE	PAYMENT_TAX_PAYMENT_TYPE	Payment tax type (DP=Deposit Paid, FP=Front Office payment, CN=Credit Note, NV=Non-Vatable, CL=City Ledger, AR=Accounts Receivable payment. Only populated when the property's country code is set to TH (Thailand).
PAYMENT_TAX_TAX_INV_NO	PAYMENT_TAX_TAX_INV_NO	Tax invoice number for the payment and payment type. Only populated when the property's country code is set to TH (Thailand).
PAYMENT_TAX_TAX_INV_NO_LINK	PAYMENT_TAX_TAX_INV_NO_LINK	Associated tax invoice number used for credit notes. Only populated when the property's country code is set to TH (Thailand).
PAYMENT_TAX_TIME	PAYMENT_TAX_TIME	Time the payment was made. Only populated when the property's country code is set to TH (Thailand).
PAYMENT_TAX_TRXDESC	PAYMENT_TAX_TRXDESC	Transaction number followed by the transaction description for the payment. Only populated when the property's country code is set to TH (Thailand).
PAYMENT_TAX_VAT_PAID	PAYMENT_TAX_VAT_PAID	Value Added Tax (VAT) allocated to the payment followed by the local currency code. Only populated when the property's country code is set to TH (Thailand).
PAYMENT_TAX_VATABLE_AMOUNT	PAYMENT_TAX_VATABLE_AMOUNT	Value Added Tax (VAT) amount associated to the payment followed by the local currency code. Only populated when the property's country code is set to TH (Thailand).
PAYMENT_TAX_WINDOW	PAYMENT_TAX_WINDOW	Window number the payment is located. Only populated when the property's country code is set to TH (Thailand).
PROMOTIONAL_TEXT1	PROMOTIONAL_TEXT1	EFT Receipts/Information populated from the RESERVATION_RECEIPTS_JRNL and/or CR_CARD_SETTLE tables or the FOLIO_CREDIT_CARD_LIST, FOLIO_D_PASSERBY, and RECEIPT_HISTORY views.
PROMOTIONAL_TEXT2	PROMOTIONAL_TEXT2	EFT Receipts/Information populated from the RESERVATION_RECEIPTS_JRNL and/or CR_CARD_SETTLE tables or the FOLIO_CREDIT_CARD_LIST, FOLIO_D_PASSERBY, and RECEIPT_HISTORY views.
RECPT_NO	RECEIPT_NO	Receipt number
RESORT	RESORT	Property Code
RESORT_NAME	RESORT_NAME	Property Name
RESV_NAME_ID	RESV_NAME_ID	Internal reservation number
ROOM	ROOM_NUMBER	Room number for the reservation
	SYSTEM_DATE_ISO	The system date. This merge code supports the MS Word date format models.
TIME_FORMAT	TIME_FORMAT	Format of the time for the property
TRX_AMOUNT	TRX_AMOUNT	Amount of the transaction followed by the currency code.
	TRX_DATE_ISO	Transaction date. This merge code supports the MS Word date format models.
TRX_DESC	TRX_DESCRIPTION	Description of the transaction followed by the masked credit card number and masked credit card expiration date.