

**Sample Deprect  
Merge Codes**

<b>REPORT BUILDER MERGE CODE</b>	<b>XML TAG</b>	<b>DESCRIPTION</b>
AMOUNT_FORMAT	CURRENCY_FORMAT	Format used for the currency
ARRIVAL	ARRIVAL_DATE_SHORT	Arrival date of the reservation in short date format
	ARRIVAL_DATE_ISO	Arrival date of the reservation. This merge code supports the MS Word date format models.
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 transaction.
CC_APPROVAL_CODE	CC_APPROVAL_CODE	Credit card approval code
CHAR_TRX_DATE	TRX_DATE_SHORT	Transaction Date in short date format
CONFIRMATION_NO	CONFIRMATION_NO	Confirmation number for the reservation
CREDIT_CARD_NUMBER	CREDIT_CARD_NUMBER	Masked credit card number used for the transaction
CURRENCY_DESCRIPTION	CURRENCY_DESCRIPTION	Currency description in which the amount is posted. For example, for the currency code of USD, US Dollars would be displayed.
CURRENCY1	CURRENCY_CODE	Currency code for the amount is posted
DATE_FORMAT	DATE_FORMAT	Date format mask (e.g. DD.MM.YY) that is used internally
DEPARTURE	DEPARTURE_DATE_SHORT	Departure date of the reservation in short date format
	DEPARTURE_DATE_ISO	Departure date of the reservation. This merge code supports the MS Word date format models.
DESCRIPTION	PAYMENT_TYPE_DETAILS	Details about the payment type. For credit card transactions, the payment method description and the masked credit card number is displayed. For other payment types, the payment method description and the reference is shown.
EXCHANGE_RATE	EXCHANGE_RATE	Exchange rate of the currency for the amount posted.
EXPIRY_DATE	(NOT APPLICABLE)	Expiration date of the credit card
EXPIRY_DATE_CHAR	EXPIRY_DATE_CHAR	Masked expiration date of the credit card
FIN_TRAN_VIEW_REF_FN_GET_ADDRE1	ADDRESSEE_FULL_ADDRESS	Full address from the profile of the person paying for the folio
GUEST_NAME	GUEST_NAME	Guest name on the reservation
INSTALLMENTS	INSTALLMENTS	Number of installments set for the guest to pay for the stay
LOGO_IMAGE	LOGO_IMAGE	Property Logo
MERCHANT_NUMBER	MERCHANT_NUMBER	Merchant/contract number established between the property and the credit card company
P_CURRENCY	P_CURRENCY	Currency code used by the property
P_TIME	SYSTEM_TIME	Time the report was printed
P_DATE	SYSTEM_DATE	Date the report was printed in short date format
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).

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POSTED_AMOUNT	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
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
REFERENCE	REFERENCE	Reference for the transaction
REMARK	REMARK	Remark for the transaction. For credit card transactions the masked credit card number will be populated, but for other transactions, Supplement will be populated.
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
DECODE_E_GROUP_ID_NULL_E_ROOM1	ROOM_TYPE_OR_GROUP_ID	Room Type or Group ID. If there is no Group ID associated to the reservation, then this field will populate the Room Type. Otherwise, the Group ID is populated.
	SYSTEM_DATE_ISO	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_NO	TRX_NO	Internal transaction number
TIME_FORMAT	TIME_FORMAT	Format for the time
TRX_AMOUNT	TRX_AMOUNT	Credit Card transaction amount
TRX_NO	TRX_NO	Internal transaction number