

**Sample Payment Tax
Merge Codes**

REPORTS BUILDER MERGE CODE	XML TAG	DESCRIPTION
AMOUNT_FORMAT	CURRENCY_FORMAT	Format used for the currency
BUSINESS_DATE	BUSINESS_DATE	Business date in long date format with time component. This is used internally to initialize the report
	BUSINESS_DATE_ISO	This merge code supports the MS Word date format models.
CASHIER_ID	CASHIER_ID	Cashier ID of the cashier that posting the payment
CC_APPROVAL_CODE	CC_APPROVAL_CODE	Credit card approval code
CONFIRMATION_NO	CONFIRMATION_NO	Confirmation number for the reservation
CURRENCY	CURRENCY_CODE	Currency code for the payment
DATE_FORMAT	DATE_FORMAT	Date format mask (e.g. DD.MM.YY) that is used internally.
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_CHAR	Masked expiration date of the credit card
FULL_ADDRESS	ADDRESSEE_FULL_ADDRESS	Full address from the profile of the person making the payment
FULL_NAME	GUEST_NAME	Guest name on the reservation
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
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_TAX2	PAYMENT_TAX_TAX2	Sum of all the tax 2 transactions for the payment
PAYMENT_TAX_TAX3	PAYMENT_TAX_TAX3	Sum of all the tax 3 transactions for the payment
PAYMENT_TAX_TAX4	PAYMENT_TAX_TAX4	Sum of all the tax 4 transactions for the payment
PAYMENT_TAX_TAX5	PAYMENT_TAX_TAX5	Sum of all the tax 5 transactions for the payment
PAYMENT_TAX_TAX6	PAYMENT_TAX_TAX6	Sum of all the tax 6 transactions for the payment
PAYMENT_TAX_TAX7	PAYMENT_TAX_TAX7	Sum of all the tax 7 transactions for the payment
PAYMENT_TAX_TAX8	PAYMENT_TAX_TAX8	Sum of all the tax 8 transactions for the payment
PAYMENT_TAX_TAX9	PAYMENT_TAX_TAX9	Sum of all the tax 9 transactions for the payment
PAYMENT_TAX_XTAX1	PAYMENT_TAX_XTAX1	Sum of all the tax 1 for cross property transactions
PAYMENT_TAX_XTAX10	PAYMENT_TAX_XTAX10	Sum of all the tax 10 for cross property transactions
PAYMENT_TAX_XTAX2	PAYMENT_TAX_XTAX2	Sum of all the tax 2 for cross property transactions
PAYMENT_TAX_XTAX3	PAYMENT_TAX_XTAX3	Sum of all the tax 3 for cross property transactions
PAYMENT_TAX_XTAX4	PAYMENT_TAX_XTAX4	Sum of all the tax 4 for cross property transactions
PAYMENT_TAX_XTAX5	PAYMENT_TAX_XTAX5	Sum of all the tax 5 for cross property transactions
PAYMENT_TAX_XTAX6	PAYMENT_TAX_XTAX6	Sum of all the tax 6 for cross property transactions
PAYMENT_TAX_XTAX7	PAYMENT_TAX_XTAX7	Sum of all the tax 7 for cross property transactions
PAYMENT_TAX_XTAX8	PAYMENT_TAX_XTAX8	Sum of all the tax 8 for cross property transactions
PAYMENT_TAX_XTAX9	PAYMENT_TAX_XTAX9	Sum of all the tax 9 for cross property transactions
PAYEE_FULL_NAME	PAYEE_FULL_NAME	Full name from the profile of the person paying the payout.
PAYMENT_TAX_DATE	PAYMENT_TAX_DATE	Date the payment was made in short date format.
	PAYMENT_TAX_DATE_ISO	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.
PAYMENT_TAX_PAYMENT_AMOUNT	PAYMENT_TAX_PAYMENT_AMOUNT	Amount of the payment in local currency.
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.
PAYMENT_TAX_TAX_INV_NO	PAYMENT_TAX_TAX_INV_NO	Tax invoice number for the payment and payment type.
PAYMENT_TAX_TAX_INV_NO_LINK	PAYMENT_TAX_TAX_INV_NO_LINK	Associated tax invoice number used for credit notes.
PAYMENT_TAX_TIME	PAYMENT_TAX_TIME	Time the payment was made.
PAYMENT_TAX_TRXDESC	PAYMENT_TAX_TRXDESC	Transaction number followed by the transaction description for the payment.
PAYMENT_TAX_VAT_PAID	PAYMENT_TAX_VAT_PAID	Value Added Tax (VAT) allocated to the payment followed by the local currency code.
PAYMENT_TAX_VATABLE_AMOUNT	PAYMENT_TAX_VATABLE_AMOUNT	Value Added Tax (VAT) amount associated to the payment followed by the local currency code.
PAYMENT_TAX_WINDOW	PAYMENT_TAX_WINDOW	Window number the payment is located.
RECEIPT_TYPE	RECEIPT_TYPE	Type of receipt
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	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_DESC	TRX_DESCRIPTION	Description of the transaction