

Business Event Elements
Activity

Module – Activity

Data Element	Xml Tag Name	Data Type	Create Activity	Delete Activity	Update Activity	Create OSA Activity	Update OSA Activity	Delete OSA Activity	Description
ACTIVITY ID	Activityid	N				X	X	X	
ACT_ID	ActId	N	X	X	X				
ATTENDEES	Attendees	N				X	X	X	
END DATE	Enddate	D				X	X	X	
END TIME	Endtime	T				X	X	X	
GUEST NAME ID	Guestnameid	N				X	X	X	
LOCATION CODE	Locationcode	C				X	X	X	
RESORT	Resort	N	X	X	X	X	X	X	
RESV NAME ID	Resvnameid	N				X	X	X	
START DATE	Startdate	D				X	X	X	
START TIME	Starttime	T				X	X	X	

Module – Availability

Data Element	Xml Tag Name	Data Type	Summary Totals	Delete Allowance	Update Allowance	New Allowance	Item Inventory Details	Item Inventory Totals	Description
ALLOWANCE	Allowance	N		X	X	X			
BEGIN DATE	BeginDate	D		X	X	X			
CONFIRMATION LEG NO	ConfirmationLegNo	N					X		Confirmation leg number of the reservation that is consuming the inventory items in OPERA PMS/ORS that are sent to MYFIDELIO through OXI and OXIHUB.
CONFIRMATION NO	ConfirmationNo	C					X		Confirmation number of the reservation that is consuming the inventory items in OPERA PMS/ORS that are sent to MYFIDELIO through OXI and OXIHUB.
DATE	Date	D	X						The current business date
END DATE	EndDate	D		X	X	X			
HOTEL ROOMS SOLD	HotelRoomsSold	N	X						
ITEM CODE	ItemCode	C						X	
ITEMS AVAILABLE	ItemsAvailable	N						X	
ITEMS IN STOCK	ItemsInStock	N						X	
ITEMS SOLD	ItemsSold	N						X	
OUT OF ORDER	OutOfOrder	N	X						This does not include Out of Service Rooms.
OVERBOOKING	Overbooking	N	X						
PHYSICAL ROOMS	PhysicalRooms	N	X						<u>In the case of Suites:</u> An availability business event for each of the room types making up the component suite will be generated. As there is no physical inventory attached to the component suite - physical rooms could never be determined.
RATE CODE	RateCode	C		X	X	X			
RESERVED BY	ReservedBy	C					X		Reservation reserved by of the reservation that is consuming the inventory items in OPERA PMS/ORS that are sent to MYFIDELIO through OXI and OXIHUB.
RESERVED BY ID	ReservedById	N					X		Reservation reserved by ID number of the reservation that is consuming the inventory items in OPERA PMS/ORS that are sent to MYFIDELIO through OXI and OXIHUB.
ROOM TYPE	RoomType	C	X	X	X	X			<u>Pseudo Room Types:</u> Not generated for Pseudo=Y, Generic Flag = Y or Inactive = Y <u>Component Suites:</u> An availability business event for each of the room types that make up the component suite will be created. For example: If a suite is made up of three room types - three room type avail messaged would be generated: <u>Discontinued Room Types:</u> Inactive Room Types are not included in the business event synchronization. Enhancement request added for a future version to consider inactive date for business event synchronization.
SOLD ROOMS	SoldRooms	N	X						Number of Rooms that have been reserved.

Module – Block

Data Element	Xml Tag Name	Data Type	Update Block Grid	Update Lead Grid	Update Block Grid Summary	Update Block Pickup	Update Rates	Update Lead Rates	New Block Header	Delete Block Header	Update Block Header	Update Lead Header	Delete Lead Header	Update Lead Notes	Block Restrictions	Delete Contract Header	Update Contract Header	Update Block Security	Update Businessblock Links	Description
1 PERSON RATE	OnePersonRate	N					X	X												
2 PERSON RATE	TwoPersonRate	N					X	X												
3 PERSON RATE	ThreePersonRate	N					X	X												
4 PERSON RATE	FourPersonRate	N					X	X												
ADDITIONAL PERSON	AdditionalPerson	N					X	X												
AGENT CONTACT NAME ID	agentContactNameId	N									X									X
ALIAS	Alias	C							X	X	X	X	X							X
ALLOTMENT HEADER ID	AllotmentHeaderId	N												X						
ALLOTMENT ORIGIN	AllotmentOrigin	C							X		X	X								X
ALLOTTED BLOCKED	AllottedBlock	N	X	X																
ARRIVAL	Arrival	C													X					
ARRIVAL TIME	ArrivalTime	T							X	X	X									X
ATTACHMENT CHANGED	AttachmentChanged	C									X									
ATTENDEES	attendees	N									X									
BLOCK CODE	BlockCode	C	X	X	X	X	X		X	X	X	X	X							X The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
BLOCK ID	BlockId	N													X					
BLOCK NAME	BlockName	C	X	X	X	X	X		X	X	X	X	X							X
BLOCK SHIFT YN	BlockShiftYn	C	X				X													
BLOCK TYPE	BlockType	C							X	X	X									X
BOOK MAX ADV	BookMaxAdv	N													X					
BOOK MIN ADV	BookMinAdv	N													X					
BOOKING STATUS	BookingStatus	C							X	X	X									X Status will be shown as CAN for cancelled blocks.
BOOKING TYPE	BookingType	C							X	X	X									X
CAT DECISION	CatDecision	D									X									
CAT FOLLOWUP	CatFollowUp	D									X									
CAT STATUS	CatStatus	C							X	X	X									X
CATERING ONLY YN	CateringOnlyYn	C							X	X	X	X	X							X
CHANNEL	Channel	C							X	X	X	X	X							X
COMMISSION	Commission	C							X	X	X									X
COMPANY NAME	CompanyName	C							X	X	X	X	X							X
COMPANY NAME ID	CompanyNameId	N							X	X	X	X	X							X
CONTACT NAME ID	contactNameId	N									X							X		X
CONTRACT	Contract	C														X	X			
CONTRACT NO	ContractNo	C														X	X			
CONTRACT OCC 1	ContractOcc1	N	X	X																
CONTRACT OCC 2	ContractOcc2	N	X	X																
CONTRACT OCC 3	ContractOcc3	N	X	X																
CONTRACT OCC 4	ContractOcc4	N	X	X																
CREDIT CARD NUMBER	CreditCardNumber	C							X	X	X	X	X							X
CURRENCY CODE	CurrencyCode	C							X	X	X	X	X							X The currency code that the block was created in.
CUTOFF DATE	CutoffDate	D	X	X					X	X	X	X	X							X The date when the system will release any non-picked up rooms and put back into inventory.
CUTOFF DAYS	CutoffDays	N	X	X					X	X	X	X	X							X The number of days before the arrival date when the system will release any non-picked up rooms and put back into inventory.
CXL PENALTY	CxlPenalty	N							X		X									X
DATES FLEXIBLE	DatesFlexible	C							X	X	X	X	X							X
DAY OF WEEK	DayOfWeek	C													X					
DECISION DATE	DecisionDate	D							X	X	X									X
DEPARTURE	Departure	C													X					
DEPARTURE TIME	DepartureTime	T							X	X	X									X
DETAILS OK YN	DetailsOkYn	C									X									X
DISTRIBUTED DATE	DistributedDate	D									X									
DISTRIBUTED YN	DistributedYn	C									X									
ELASTIC BLOCK	ElasticBlock	N							X	X	X	X	X							X
END DATE	EndDate	D							X	X	X	X	X							X Is this Block allowed to have reservations made outside the block date? X The UPDATE BLOCK HEADER business event will not be triggered for business blocks that are updated and have an End Date prior to the current business date.
EVENT GUARANTEED YN	EventGuaranteedYn	C									X									
EXTERNAL LOCKED	ExternalLocked	C							X	X	X	X	X							X
EXTERNAL ID	ExternalId	N												X						
FB AGENDA CURR	FbAgendaCurr	C							X	X	X									X
FIT CONTRACT MODE	FitContractMode	C															X			
FOLLOW UP DATE	FollowUpDate	D							X	X	X									X
GRID DATE	GridDate	D	X	X		X	X	X												
GROUP NAME	GroupName	C							X	X	X	X	X							X Refers to the Group Profile Name attached to the Block. Block name is the name of the Business Block.
GROUP NAME ID	GroupNameId	N							X	X	X	X	X							X
GSO ASSOCIATE	GsoAssociate	C							X	X	X									X
GSO SENDING LOCATION	GsoSendingLocation	C							X	X	X									X
HLX CANX NOTICE DAYS	HlxCanxNoticeDays	N							X		X								X	X
HLX COMMISSIONABLE YN	HlxCommissionableYn	C							X		X								X	X
HLX DD SECURED YN	HlxDdSecuredYn	C																	X	

Module – Block

Data Element	Xml Tag Name	Data Type	Update Block Grid	Update Lead Grid	Update Block Grid Summary	Update Block Pickup	Update Rates	Update Lead Rates	New Block Header	Delete Block Header	Update Block Header	Update Lead Header	Delete Lead Header	Update Lead Notes	Block Restrictions	Delete Contract Header	Update Contract Header	Update Block Security	Update Businessblock Links	Description	
HLX DEPOSIT DAYS	HlxDepositDays	N							X		X							X	X		
HLX DI SECURED YN	HlxDiSecuredYn	C																X			
HLX HOUSINGINFO SECURED YN	HlxHousinginfoSecuredYn	C																X			
HLX RATE ALL SECURED YN	HlxRateAllSecuredYn	C																X			
HLX RATES GNR SECURED YN	HlxRatesGnrSecuredYn	C																X			
HLX RETURN EACH DAY YN	HlxReturnEachDayYn	C							X		X							X	X		
INFO BOARD	infoBoardName	C									X										
INITIAL BLOCKED	InitialBlocked	N	X	X																	
INSERT DATE	insertDate	D							X	X	X	X	X							X	This doesn't apply to Block Grids as Insert Data is not available for inserting availability in the grid. Update Block Header would give you the Update Date.
INSERT USER	insertUser	N							X	X	X									X	
INTERNAL_YN	InternalYn	C												X							
ISAC OPPTY ID	IsacOpptyId	C							X	X	X									X	
LEADSTATUS	LeadStatus	C											X			X	X				
LENGTH OF STAY NA	LengthOfStayNA	C													X						
LINK DATE	LinkDate	D							X	X	X									X	
LOST TO PROPERTY	LostToProperty	C									X									X	
MARKET CODE	MarketCode	C							X	X	X	X	X							X	
MAX LOS	MaxLos	N													X						
MAX STAY THROUGH	MaxStayThrough	N													X						
MIN LOS	MinLos	N													X						
MIN STAY THROUGH	MinStayThrough	N													X						
NOTES	Notes	C												X							
NOTE_CODE	NoteCode	C												X							
NOTE_ID	noteId	N												X							
NOTE_TITLE	NoteTitle	C												X							
NUMBER OF ROOMS RELEASED	NumberOfRoomsReleased	N	X	X																	The number of rooms released when any non-picked up rooms are released back into inventory. Regardless if the system releases the rooms based on cutoff date or are released manually.
OPPTY CREATED DATE	OpptyCreatedDate	D							X	X	X									X	
ORIGINAL BEGIN DATE HOLIDEX	OriginalBeginDateHolidex	D							X	X	X									X	
PAYMENT METHOD	PaymentMethod	C							X	X	X	X	X							X	
PICK UP ROOMS	PickupRooms	N				X															The number of rooms that have reservations made against the block.
PRINT RATE FLAG	PrintRateFlag	C							X	X	X									X	
PRODUCTS	Products	C							X	X	X	X	X							X	The add-on packages that have been attached to the block or are attached by default because a Package is attached to the Rate Code on the Block Header.
RATE CODE	RateCode	C							X	X	X	X	X							X	The rate code that has been attached to the block. There is no relationship between a group and a rate code. A rate code can be used for both transient and block reservation. A business practice could be to only use specific rate codes for blocks, but Opera would not force this functionality.
REPLY STATUS	ReplyStatus	C										X				X	X				
RESERVATION METHOD	ReservationMethod	C							X	X	X									X	
RESERVATION TYPE	ReservationType	C							X	X	X	X	X							X	The default reservation type for all reservations made against this block. If a Block has a Block Status of 'O' Open for Pickup, the Reservation Type should be used to determine if the Rooms Held are Deduct or Non-Deduct from Inventory.
RESERVE INVENTORY	ReserveInventory	C							X	X	X	X	X							X	Value will be populated with Y or N. When Y, the Block rooms are deduct from inventory. This is relevant when Block Status is 'O' - Open for Pickup. This Block Status alone does not represent whether the inventory is deduct or non deduct. This element is released in Version 2.6.
RESORT	Resort	C												X							
RESPONSE DUE DATE	ResponseDueDate	D							X	X	X					X					
ROOM TYPE	RoomType	C	X	X		X	X	X													
ROOMING LIST DUE	RoomingListDue	D							X	X	X									X	
SELL LIMIT	SellLimit	N	X																		
SELL LIMIT SOLD	SellLimitSold	N				X															
SELL THRU	SellThru	C							X	X	X									X	
SET ON	SetOn	C													X						
SHOULDER END DATE	ShoulderEndDate	D							X	X	X									X	
SHOULDER END RATE	ShoulderEndRate	C							X	X	X									X	
SHOULDER START RATE	ShoulderStartRate	C							X	X	X									X	
SHOULDER STARTING DATE	ShoulderStartingDate	D							X	X	X									X	
SOURCE CODE	SourceCode	C							X	X	X	X	X							X	
SOURCE NAME	SourceName	C							X	X	X	X	X							X	
SOURCE NAME ID	SourceNameId	N							X	X	X	X	X							X	
STARTING DATE	BLKStartDate	D							X	X	X	X	X							X	
STATUS	BLKStatus	C							X	X	X	X	X							X	The current block status. 'C'=Returns all held rooms to inventory; 'F'= Not open for Pickup, do not deduct rooms from inventory; 'I'= Not open for pickup, deduct from inventory; 'O'= Open for pickup. This alone does not determine whether or not to deduct rooms from inventory. When 'O' is received as the block status (status element) then the reservation type also needs to be considered. The reservation type determines if the rooms are deduct or non-deduct. 'P'=Not open for pickup. Do not deduct from inventory. This status is no longer used in Opera, instead 'F' is assigned, however, blocks created in the past may indeed have this status.
STAY	Stay	C													X						

Module – Block

Data Element	Xml Tag Name	Data Type	Update Block Grid	Update Lead Grid	Update Block Grid Summary	Update Block Pickup	Update Rates	Update Lead Rates	New Block Header	Delete Block Header	Update Block Header	Update Lead Header	Delete Lead Header	Update Lead Notes	Block Restrictions	Delete Contract Header	Update Contract Header	Update Block Security	Update Businessblock Links	Description
SUB ALLOTMENT	SubAllotment	C									X								X	
SUPER BLOCK CODE	SuperBlockCode	C							X	X	X	X	X						X	If this block is a sub-block of another, what is the code of the main block?
SUPER BLOCK ID	SuperBlockId	C							X	X	X	X	X						X	If this block is a sub-block of another, what is the Block ID of the Main Block Header. In the case of Tour Series, the Super Block ID will be '-2'.
SUPPRESS RATE FLAG	SuppressRateFlag	C							X	X	X								X	
SYNC CONTRACT	SyncContract	C							X	X	X	X	X						X	
TRACE CODE	TraceCode	C							X	X	X	X	X						X	
TRAVEL AGENT NAME	TravelAgentName	C							X	X	X	X	X						X	
TRAVEL AGENT NAME ID	TravelAgentNameId	N							X	X	X	X	X						X	
UPDATE USER	UpdateUser	N							X	X	X								X	
WEB BOOKABLE	WebBookable	C							X	X	X									

Business Event Elements
Block Offsets

Module – Block Offsets

Data Element	Xml Tag Name	Data Type	Create Offset Grid	Create Offset Product	Create Offset Rate	Create Offset Type	Delete Offset Grid	Delete Offset Product	Delete Offset Rate	Delete Offset Type	Update Offset Grid	Update Offset Product	Update Offset Rate	Update Offset Type	Description
ACTION_ID	ActionId	N		X								X			
ALLOTMENT_DATE	AllotmentDate	D					X								
ALLOTMENT_HEADER_ID	AllotmentHeaderId	N	X	X	X	X	X	X	X	X	X	X	X	X	
ALLOTMENT_PRODUCT_ID	AllotmentProductId	N		X				X				X			
BEGIN_DATE	BeginDate	D	X	X	X		X				X	X	X		
DML_SEQ_NO	DmlSeqNo	N		X								X			
END_DATE	EndDate	D	X	X	X		X				X	X	X		
IGNORE_OFFSET_YN	IgnoreOffsetYn	C				X								X	
INACTIVE_DATE	InactiveDate	D				X								X	
LAPTOP_CHANGE	LaptopChange	N		X								X			
OCC1	Occ1	N	X								X				
OCC2	Occ2	N	X								X				
OCC3	Occ3	N	X								X				
OCC4	Occ4	N	X								X				
OFFSET_TYPE	OffsetType	C	X	X		X	X		X	X	X	X	X	X	
PICKUP_OCC1	PickupOcc1	N	X								X				
PICKUP_OCC2	PickupOcc2	N	X								X				
PICKUP_OCC3	PickupOcc3	N	X								X				
PICKUP_OCC4	PickupOcc4	N	X								X				
PICKUP_QUANTITY	PickupQuantity	N	X								X				
PRIMARY_YN	PrimaryYn	C			X								X		
PRODUCT_GROUP	ProductGroup	C		X								X			
PRODUCT_ID	ProductId	C		X								X			
PRODUCT_SOURCE	ProductSource	C		X								X			
QTY_EXCLUDED	QtyExcluded	N		X								X			
QUANTITY	Quantity	N	X	X							X	X			
RATE1	Rate1	N	X								X				
RATE2	Rate2	N	X								X				
RATE3	Rate3	N	X								X				
RATE4	Rate4	N	X								X				
RATEAP	Rateap	N	X								X				
RATE_CODE	RateCode	C		X	X				X			X	X		
RECORD_TYPE	RecordType	C			X				X				X		
RESORT	Resort	C	X	X	X	X	X	X	X	X	X	X	X	X	
ROOM_CATEGORY	RoomCategory	C	X				X				X				
ROOM_CLASS	RoomClass	C	X								X				
SC_ROOM_CATEGORY	ScRoomCategory	C	X								X				
SYNC ALL OFFSETS	SyncAllOffsets	C												X	

Module – Cashiering - Only triggers events if posting is made in Windows 101 - 108. Requires license code of OPP_GCA to be ac

Data Element	Xml Tag Name	Data Type	New Posting	Update Posting	Delete Posting	Description
AMOUNT	Amount	N	X	X	X	
APPROVAL CODE	Approval Code	C	X	X	X	
APPROVAL DATE	ApprovalDate	D	X	X	X	
APPROVAL STATUS	ApprovalStatus	C	X	X	X	
AUTHORIZER	Authorizer	N	X	X	X	
CASHIER	Cashier	N	X	X	X	
COMP NO	CompNumber	C	X	X	X	
CONFIRMATION NO	ConfirmationNo	N	X	X	X	
CREDIT	Credit	N	X	X	X	
CURRENCY CODE	CurrencyCode	C	X	X	X	
DEBIT	Debit	N	X	X	X	
DEPOSIT CREDIT	DepositCredit	C		X	X	
DEPOSIT CREDIT	DepositCredit	N	X			
DEPOSIT DEBIT	DepositDebit	C		X	X	
DEPOSIT DEBIT	DepositDebit	N	X			
EXTERNAL USER ID	ExternalUserId	C	X	X	X	
FIRST NAME	FirstName	C	X	X	X	
GUEST NAME ID	GuestNameID	N	X	X	X	
MEMBERSHIP NUMBER	MembershipNumber	C	X	X	X	
MEMBERSHIP TYPE	MembershipType	C	X	X	X	
NAME	Name	C	X	X	X	
POSTED AMOUNT	PostedAmount	C		X	X	
POSTED AMOUNT	PostedAmount	N	X			
RESV NAME ID	ResvNameId	N	X	X	X	Available as of Version 3.0
ROOM	RoomNumber	C	X	X	X	
SUB GROUP	SubGroup	C	X	X	X	
TRANSACTION CODE	TransactionCode	C	X	X	X	
TRANSACTION DATE	TransactionDate	D	X	X	X	
TRANSACTION DESC	TransactionDesc	C	X	X	X	
TRANSACTION ID	TransactionID	N	X	X	X	
TRANSACTION STATUS	TransactionStatus	C	X	X	X	Status of the posting. Transfer or Adjustment
TRX AMOUNT	TrxAmount	C		X	X	
TRX AMOUNT	TrxAmount	N	X			
USER NAME	UserName	C	X	X	X	Authorizer's Login User Name. Available as of Version 3.0
WINDOW	Window	N	X	X	X	

Module – Catering

Data Element	Xml Tag Name	Data Type	Create Catering Event	Delete Catering Event	Update Catering Event	Description
ACTUAL_ATTENDEES	ActualAttendees	N	X		X	
ACTUAL_MANUAL	ActualManual	C	X		X	
ATTENDEES	Attendees	N	X		X	
BLOCKEND	Blockend	D	X		X	
BLOCKSTART	Blockstart	D	X		X	
BOOK_ID	BookId	N	X	X	X	
DONT_MOVE_YN	DontMoveYn	C	X		X	
DOORCARD	Doorcard	C	X		X	
DOORCARD_YN	DoorcardYn	C	X		X	
END_DATE	EndDate	D	X		X	
EVENT_ID	EventId	N	X	X	X	
EVENT_LINK_ID	EventLinkId	N	X		X	
EVENT_LINK_TYPE	EventLinkType	C	X		X	
EV_NAME	EvName	C	X		X	
EV_RESORT	EvResort	C	X		X	
EV_STATUS	EvStatus	C	X		X	
EV_TYPE	EvType	C	X		X	
EXCLUDE_FROM_FORECAST_YN	ExcludeFromForecastYn	C	X		X	
EXTERNAL_REFERENCE	ExternalReference	C		X		
FORECAST_REVENUE_ONLY_YN	ForecastRevenueOnlyYn	C	X		X	
GROUP_ID	GroupId	N	X		X	
GUARANTEED	Guaranteed	N	X		X	
INSPECTED_DATE	InspectedDate	D	X		X	
INSPECTED_USER	InspectedUser	N	X		X	
INSPECTED_YN	InspectedYn	C	X		X	
MASTER_EVENT_ID	MasterEventId	N	X		X	
MASTER_YN	MasterYn	C	X		X	
PKG_ACT_ATTENDEES	PkgActAttendees	N	X		X	
PKG_EXP_ATTENDEES	PkgExpAttendees	N	X		X	
PKG_GUA_ATTENDEES	PkgGuaAttendees	N	X		X	
PKG_ID	PkgId	N	X		X	
PROBLEM_YN	ProblemYn	C	X		X	
RESORT	Resort	C	X	X	X	
ROOM	Room	C	X		X	
ROOM_SETUP	RoomSetup	C	X		X	
SETDOWN_TIME	SetdownTime	N	X		X	
SETUP_TIME	SetupTime	N	X		X	
START_DATE	StartDate	D	X		X	
TRACECODE	Tracecode	C	X		X	
TURNTO_STATUS	TurntoStatus	C	X		X	
WAITLIST_YN	WaitlistYn	C	X		X	
WL_IGNORE_YN	WlIgnoreYn	C	X		X	

Module – Catering Notes

Data Element	Xml Tag Name	Data Type	Create Catering Event Note	Delete Catering Event Note	Update Catering Event Note	Description
EVENT_ID	EventId	N	X	X	X	
INTERNAL_YN	InternalYn	N	X		X	
NOTES	Notes	N	X		X	
NOTE_CODE	NoteCode	N	X		X	
NOTE_ID	NoteId	N	X	X	X	
NOTE_TITLE	NoteTitle	N	X		X	
ORDER_BY	OrderBy	N	X		X	

Business Events Elements
E-Certificate

Module – E-Certificate

Data Element	Xml Tag Name	Data Type	New E-Certificate	Update E-Certificate	New In Lieu E-Certificate	Description
AUTH CODE	AuthCode	C	X	X	X	
AWARD POINTS	AwardPoints	N	X	X	X	
AWARD TYPE	AwardType	C	X	X	X	
CANCEL ALLOWED YN	CancelAllowedYn	C	X	X	X	
CANCEL REQUEST DATE	CancelRequestDate	D	X	X	X	
CERT CODE	CertCode	C	X	X	X	
CERT ID	CertId	N	X	X	X	
CERT LABEL	CertLabel	C	X	X	X	
CERTIFICATE NO	CertificateNo	C	X	X	X	
CERTIFICATE SEQ NO	CertificateSeqNo	N	X	X	X	
CHAIN CODE	ChainCode	C	X	X	X	
CONSUMED AT	ConsumedAt	C	X	X	X	
CONSUMER EMAIL	ConsumerEmail	C	X	X	X	
CONSUMER FIRST NAME	ConsumerFirstName	C	X	X	X	
CONSUMER LAST NAME	ConsumerLastName	C	X	X	X	
CONSUMER MIDDLE NAME	ConsumerMiddleName	C	X	X	X	
CONSUMPTION DATE	ConsumptionDate	D	X	X	X	
CONSUMPTION LEG NO	ConsumptionLegNo	C	X	X	X	
CONSUMPTION REF NO	ConsumptionRefNo	C	X	X	X	
CONSUMPTION REF TYPE	ConsumptionRefType	C	X	X	X	
CONSUMPTION USER NAME	ConsumptionUserName	C	X	X	X	
COST	Cost	N	X	X	X	
EXPIRY DATE	ExpiryDate	D	X	X	X	
FOR CHAIN CODE	ForChainCode	C	X	X	X	
GEN IN LIEU CERT YN	GenInLieuCertYn	C	X	X	X	
GEN RULE ID	GenRuleId	N	X	X	X	
GEN RULE VALUE	GenRuleValue	C	X	X	X	
GEN RULE VALUE TYPE	GenRuleValueType	C	X	X	X	
INACTIVE DATE	InactiveDate	D	X	X	X	
INSERT DATE	InsertDate	D	X	X	X	
INSERT USER	InsertUser	N	X	X	X	
ISSUE DATE	IssueDate	D	X	X	X	
ISSUE SOURCE	IssueSource	C	X	X	X	
ISSUE TYPE	IssueType	C	X	X	X	
ISSUED DATABASE ID	IssuedDatabaseId	C	X	X	X	
LONG DESCRIPTION	LongDescription	C	X	X	X	
MEMBERSHIP AWARD ID	MembershipAwardId	N	X	X	X	
MEMBERSHIP TYPE	MembershipType	C	X	X	X	

Business Events Elements
E-Certificate

Module – E-Certificate

Data Element	Xml Tag Name	Data Type	New E-Certificate	Update E-Certificate	New In Lieu E-Certificate	Description
NAME ID	NameId	N	X	X	X	
OCIS CURRENCY CODE	OcisCurrencyCode	C	X	X	X	
ORIGINAL CERTIFICATE NO	OriginalCertificateNo	C	X	X	X	
ORIGINAL VOUCHER NO	OriginalVoucherNo	C	X	X	X	
OWS CONSUMED YN	OwsConsumedYn	C	X	X	X	
PMS CONSUMED YN	PmsConsumedYn	C	X	X	X	
PRINT STATUS	PrintStatus	C	X	X	X	
PROMOTION CODE	PromotionCode	C	X	X	X	
RESERVATION CERT YN	ReservationCertYn	C	X	X	X	
RESORT	Resort	C	X	X	X	
RESORT CONSUMED	ResortConsumed	C	X	X	X	
RESV NAME ID	ResvNameId	N	X	X	X	
SCOPE	Scope	C	X			
SERVICE DATE	ServiceDate	D	X	X	X	
SHORT DESCRIPTION	ShortDescription	C	X	X	X	
STATUS	Status	C	X	X	X	
UPDATE DATE	UpdateDate	D	X	X	X	
UPDATE USER	UpdateUser	N	X	X	X	
USER NOTES	UserNotes	C	X	X	X	
VALUE	Value	N	X	X	X	
VERIFY CERT NO YN	VerifyCertNoYn	C	X	X	X	
VOUCHER NO	VoucherNo	C	X	X	X	

Module – Enrollment

Data Element	Xml Tag Name	Data Type	Enrollment		Description
			New	Update	
ADDRESS 1	Address1	C	X	X	
ADDRESS 2	Address2	C	X	X	
AGENT MEMBER NO	AgentMemberNo	C	X	X	
BUSINESS EXT	BusinessExt	C	X	X	
BUSINESS PHONE	BusinessPhone	C	X	X	
CC EXPIRATION DATE	CcExpirationDate	C	X	X	
CC NO	CcNo	C	X	X	
CC NO 4 DIGITS	CcNo4Digits	C	X	X	
CC TYPE	CcType	C	X	X	
CC VAULT ID	CcVaultId	C	X	X	
CITY	City	C	X	X	
COMM NAME	CommName	C	X	X	
COUNTRY	Country	C	X	X	
COUNTRY BIRTH	CountryBirth	C	X	X	
COUNTRY CITIZEN	CountryCitizen	C	X	X	
COUNTRY PASSPORT	CountryPassport	C	X	X	
EMAIL ADDRESS	EmailAddress	C	X	X	
EMAIL PREF CODE	EmailPrefCode	C	X	X	
ENROLLMENT REC TYPE	EnrollmentRecType	C	X	X	
FIRST NAME	FirstName	C	X	X	
GUEST NAME ID	GuestNameId	N	X		
HOME OR BUSINESS FLAG	HomeOrBusinessFlag	C	X	X	
HOME PHONE	HomePhone	C	X	X	
INSERT USER	InsertUser	N	X	X	
LANGUAGE CODE	LanguageCode	C	X	X	
LAST NAME	LastName	C	X	X	
MEMBERSHIP LEVEL	MembershipLevel	C	X	X	
MEMBERSHIP NO	MembershipNo	N	X	X	
MIDDLE INITIAL	MiddleInitial	C	X	X	
MP CODE	MpCode	C	X	X	
PASSPORT NUMBER	PassportNumber	C	X	X	
PMT AMOUNT	PmtAmount	N	X	X	
PMT CC EXPIRATION DATE	PmtCcExpirationDate	C	X	X	
PMT CC NO	PmtCcNo	C	X	X	
PMT CC TYPE	PmtCcType	C	X	X	
PMT METHOD	PmtMethod	C	X	X	
PREF NAME	PrefName	C	X	X	
PREFERENCE	Preference	N	X	X	
PREFERENCE TYPE	PreferenceType	N	X	X	
RATE CODE	RateCode	C	X	X	
RESORT	Resort	C	X	X	
RESV NAME ID	ResvNameId	N	X		
SET NUMBER	SetNumber	C	X	X	
SOURCE CODE	SourceCode	C	X	X	
STATE	State	C	X	X	
ZIP CODE	ZipCode	C	X	X	

Module – Housekeeping

Data Element	Xml Tag Name	Data Type	New Out Of Order	Update Out Of Order	New Out of Service	Update Out of Service	Update FO Status	Update Room Status	New Queue Room	Update Queue Room	Delete Queue Room	Room Type out of Order	New Closed for Web	Update Closed for Web	Description
ARRIVAL DATE	ArrivalDate	D							X	X	X				
BEGIN DATE	OOOBeginDate	D	X	X	X	X						X	X	X	
COMPLETED DATE	CompletedDate	D	X	X	X	X						X	X	X	The properties business date that the out of order task was completed.
END DATE	OOOEndDate	D	X	X	X	X						X	X	X	
FO STATUS	FoStatus	C					X								
GUEST NAME ID	GuestNameId	N							X	X	X				
NAME	Name	C							X	X	X				
QUEUE TIME	QueueTime	T							X	X	X				
REASON	OOOReason	C	X	X	X	X						X	X	X	
REPAIR REMARKS	RepairRemarks	C	X	X	X	X						X	X	X	
REPAIR TYPE	RepairType	C	X	X	X	X						X	X	X	
RESERVATION STATUS	ReservationStatus	C							X	X	X				
RETURN STATUS	OOOReturnStatus	C	X	X	X	X						X	X	X	
ROOM	RoomNumber	C	X	X	X	X	X	X				X	X	X	
ROOM NUMBER	RoomNumber	C							X	X	X				
ROOM STATUS	RoomStatus	C	X	X	X	X		X				X	X	X	
ROOM TYPE	RoomType	C	X	X	X	X	X	X	X	X	X	X	X	X	
ROOM TYPE CHILD EVENT	RoomTypeChildEvent	C	X	X											This data element allows for a reduction in messaging when multiple room types are taken out of order for an extended period. This child event will be used by the OXI interface to choose whether to suppress these for 'ROOM TYPE OUT OF ORDER' event.
USER ID	UserId	N					X								

Module – Night Audit

Data Element	Xml Tag Name	Data Type	Due in Reservations	Revenue Sum	Roll Business Date	Close Business Date	Market Statistics	Hotel Statistics	Description
ADULTS	Adults	C						X	
ARRIVAL DATE	ArrivalDate	D	X	X					
ARRIVAL ROOMS	ArrivalRooms	C						X	
ARRIVAL ROOMS TOMORROW	ArrivalRoomsTomorrow	C						X	
BUSINESS DATE	BusinessDate	D		X	X	X	X	X	The properties date that the night audit is being run for.
CANCEL ROOMS ARRIVAL TODAY	CancelRoomsArrivalToday	C					X	X	
CHILDREN	Children	C						X	
COMPANY ROOMS	CompanyRooms	C						X	
COMPLIMENTARY ROOMS	ComplimentaryRooms	C						X	
CONFIRMATION NO	ConfirmationNo	C	X						
CONFIRMATION LEG NO	ConfirmationLegNo	C	X						
DAY USE ROOMS	DayUseRooms	C					X	X	
DEPARTURE DATE	DepartureDate	D	X	X					
DEPARTURE ROOMS	DepartureRooms	C						X	
DEPARTURE ROOMS TOMORROW	DepartureRoomsTomorrow	C						X	
EXTRA REVENUE	ExtraRevenue	N		X			X	X	
FOOD BEV REVENUE	FoodBevRevenue	N		X			X	X	
GROUP REVENUE	GroupRevenue	C						X	
GROUP ROOMS	GroupRooms	C						X	
HOUSE USE ROOMS	HouseUseRooms	C						X	
MARKET CODE	MarketCode	C					X		
MEMBERSHIP ID	MembershipID	N	X						
MEMBERSHIP NUMBER	MembershipNumber	C	X						
MEMBERSHIP TYPE	MembershipType	C	X						
NO OF GUESTS	NoOfGuests	C					X		
NO SHOW ROOMS	NoShowRooms	C					X	X	
OCCUPIED ROOMS	OccupiedRooms	C					X		Number of rooms In-House with a Front Office status of OCC
OUT OF ORDER ROOMS	OutOfOrderRooms	C						X	
PHYSICAL ROOMS	PhysicalRooms	C						X	
RESERVATION NAME ID	ResvNameId	N	X	X					
RESERVATION STATUS	ReservationStatus	C	X						
ROOM	Room	C	X						
ROOM CLASS	RoomClass	C						X	

Module – Night Audit

Data Element	Xml Tag Name	Data Type	Due in Reservations	Revenue Sum	Roll Business Date	Close Business Date	Market Statistics	Hotel Statistics	Description
ROOM REVENUE	RoomRevenue	N		X			X	X	
ROOM TYPE	RoomType	C							
TOTAL REVENUE	TotalRevenue	N		X			X	X	
TURNAWAYS	Turnaways	C						X	
WALKIN ROOMS	WalkinRooms	C						X	

Business Event Elements
Owner Contract

Module – Owner Contract

Data Element	Xml Tag Name	Data Type	Add Auth User	Delete Auth User	Update Auth user	New Owner Contract	Delete Owner Contract	Update Owner Contract	Auto Renew Contract	Description
ADDRESS ID	AddressId	N				X	X	X		
AUTO RENEWAL DATE	AutoRenewalDate	D				X	X	X	X	
AUTO RENEWAL MONTHS	AutoRenewalMonths	N				X	X	X	X	
BEGIN DATE	BeginDate	D				X	X	X		
COMM BY OWNER	CommByOwner	N				X	X	X	X	
COMMISSION SHARE	CommissionShare	N				X	X	X		
CONTRACT BEGIN DATE	ContractBeginDate	D				X	X	X	X	
CONTRACT END DATE	ContractEndDate	D				X	X	X	X	
CONTRACT ID	ContractId	N	X	X	X	X	X	X	X	
CONTRACT NUMBER	ContractNumber	C	X	X	X	X	X	X	X	
CONTRACT PRESENTED DATE	ContractPresentedDate	D				X	X	X		
CONTRACT TYPE	ContractType	D				X	X	X		
DAY1	Day1	C				X	X	X		
DAY2	Day2	C				X	X	X		
DAY3	Day3	C				X	X	X		
DAY4	Day4	C				X	X	X		
DAY5	Day5	C				X	X	X		
DAY6	Day6	C				X	X	X		
DAY7	Day7	C				X	X	X		
DESCRIPTION	Description	C				X	X	X		
END DATE	EndDate	D				X	X	X		
ESTIMATED CLOSING DATE	EstimatedClosingDate	D				X	X	X		
GRACE MONTHS	GraceMonths	N				X	X	X	X	
IGNORE TEMPLATE UPDATE YN	IgnoreTemplateUpdateYn	C				X	X	X		
INSERT DATE	InsertDate	D				X	X	X		
INSERT TIME	InsertTime	T				X	X	X		
INSERT USER	InsertUser	N				X	X	X		
LONG TERM YN	LongTermYn	C				X	X	X	X	
MAX NIGHTS	MaxNights	N				X	X	X		
MIN RATE	MinRate	N				X	X	X		
MODIFY UNIT YN	ModifyUnitYn	C				X	X	X		
NAME ID	NameId	N	X	X	X	X	X	X		
OPT OUT PENALTY	OptOutPenalty	N				X	X	X		
OPT OUT PENALTY FORMULA	OptOutPenaltyFormula	C				X	X	X		
OWNER REV SHARE	OwnerRevShare	N				X	X	X	X	
OWNER ROOM CATEGORY	OwnerRoomCategory	C				X	X	X	X	

Business Event Elements
Owner Contract

Module – Owner Contract

Data Element	Xml Tag Name	Data Type	Add Auth User	Delete Auth User	Update Auth user	New Owner Contract	Delete Owner Contract	Update Owner Contract	Auto Renew Contract	Description
OWNER ROOM TYPE	OwnerRoomType	C				X	X	X	X	
OWNERS USERS ID	OwnersUsersId	N	X	X	X	X	X	X		
OWNERS USERS REC STATUS	OwnersUsersRecStatus	C	X	X	X	X	X	X		
PARENT ID	ParentId	N				X	X	X		
PRIMARY ADDRESS ID	PrimaryAddressId	N				X	X	X		
PRIMARY NAME ID	PrimaryNameId	N				X	X	X		
PROFILE TYPE	ProfileType	C	X	X	X	X	X	X		
PURCHASE PRICE	PurchasePrice	N				X	X	X		
REAL ESTATE AGENT	RealEstateAgent	C				X	X	X		
RELATION	Relation	C	X	X	X	X	X	X		
RENTAL BEGIN DATE	RentalBeginDate	D				X	X	X	X	
RENTAL CONTRACT ID	RentalContractId	N				X	X	X	X	
RENTAL END DATE	RentalEndDate	D				X	X	X	X	
RENTAL PROGRAM YN	RentalProgramYn	C				X	X	X	X	
RENTAL REC STATUS	RentalRecStatus	C				X	X	X	X	
RES MAX NIGHTS	ResMaxNights	N				X	X	X	X	
RESORT	Resort	C	X	X	X	X	X	X	X	
RESTRICTION ID	RestrictionId	N				X	X	X		
RESTRICTION REC STATUS	RestrictionRecStatus	C				X	X	X		
RESTRICTION TYPE	RestrictionType	C				X	X	X		
REV SHARE FORMULA	RevShareFormula	C				X	X	X	X	
REVENUE SHARE	RevenueShare	N				X	X	X		
SALES ASSOCIATE	SalesAssociate	C				X	X	X		
SPECIAL CHANGES TO UNIT	SpecialChangesToUnit	C				X	X	X		
SSN TAX ID	SsnTaxId	C				X	X	X		
STATUS	Status	C				X	X	X		
TEMPLATE CODE	TemplateCode	C				X	X	X		
UDFC01 - UDFC15	Udfc01 - Udfc15	C				X	X	X		
UDFD01 - UDFD15	Udfd01 - Udfd15	D				X	X	X		
UDFN01 - UDFN15	Udfn01 - Udfn15	N				X	X	X		
UNIT	Unit	C				X	X	X	X	
UPDATE DATE	UpdateDate	D	X	X	X	X	X	X	X	
UPDATE TIME	UpdateTime	T	X	X	X	X	X	X	X	
UPDATE USER	UpdateUser	N	X	X	X	X	X	X	X	
USED NIGHTS ADJUSTMENT	UsedNightsAdjustment	N				X	X	X		

Module – Profile

Data Element	Xml Tag Name	Data Type	New History	Delete History	Update History	Update Profile	Delete Profile	Merge Profile	New Profile	Purge Profile	Subscribed Profile	New Relationship	Update Relationship	Delete Relationship	Description
A/R NUMBER	ARNumber	C				X	X	X	X						
ACCESS CHANNEL	AccessChannel	C				X	X	X	X						
ACCESS CHANNEL CODE	AccessChannelCode	C				X	X	X	X	X					
ACCESS CODE	AccessCode	C				X	X	X	X						
ACCESS INACTIVE DATE	AccessInactiveDate	D				X	X	X	X						
ACCESS RATE CODE	AccessRateCode	C				X	X	X	X						
ACCESS UPDATE DATE	AccessUpdateDate	D				X	X	X	X						
ACCOUNT SOURCE	AccountSource	C				X	X		X						
ACCOUNT TYPE	AccountType	C				X	X		X						
ACTION CODE	ActionCode	C				X	X		X						
ADDRESS LANGUAGE	AddressLanguage	C				X	X	X	X						
ADDRESS PRIMARY YN	AddressPrimaryYN	C				X	X	X	X						
ADDRESS TYPE	AddressType	C				X	X	X	X						
ADDRESS1	Address1	C				X	X	X	X						
ADDRESS2	Address2	C				X	X	X	X						
ADDRESS3	Address3	C				X	X	X	X						
ADDRESS4	Address4	C				X	X	X	X						
ADJUSTMENT AMOUNT	YieldAdjustmentAmount	N				X	X	X	X						Amount used to determine the Rateable Value for comparison against Hurdle Rate when the Profile is defined in the Rate Query Scope. This Adjustment is used in conjunction with any Yield Adjustments configured on the Rate Code. If the same adjustment type is used on both the Rate Code and the Profile, the Heirarchy will use the amount of the Profile. If the same adjustment type is used on several Profiles, the Heirarchy of the amount is as follows: Individual, Company, Travel Agent, Source.
ADJUSTMENT CODE	YieldAdjustmentCode	C				X	X	X	X						Code used to determine the Rateable Value for comparison against Hurdle Rate for the selected Profile. User defined and amount can be changed per Profile when attached to the Profile. The Code cannot be changed.
ADJUSTMENT TYPE	YieldAdjustmentType	C				X	X	X	X						Is the Adjustment AmountPer Night, Per Stay, Per Person/Per Stay, Per Person/Per Night?
ADULTS	Adults	N	X	X	X										
ARRIVAL	ArrivalDate	D	X	X	X										
ATTACHMENT CHANGED	AttachmentChanged	C				X									
AUTO ENROLL MEMBERSHIP OPT IN FLG	AutoEnrollMembershipOptInFlg	C				X		X	X						
AUTO ENROLL MEMBERSHIP YN	AutoenrollMemberYN	C				X		X	X						
BARCODE	Barcode	C				X	X	X	X						
BIRTH COUNTRY	BirthCountry	C				X		X	X						
BIRTH DATE	BirthDate	D				X	X	X	X						
BIRTH PLACE	BirthPlace	C				X		X	X						
BL MSG	CreditRestrictionComments	C				X	X	X	X						
BUSINESS TITLE	BusinessTitle	C				X	X	X	X						
CANCELLATION DATE	CancellationDate	D	X	X	X										
CANCELLATION NO	CancellationNo	C	X	X	X										
CANCELLED BY	CancelledBy	C	X	X	X										
CASH BL IND	CreditRestrictionIndicator	C				X	X	X	X						
CENTRAL AR NUMBER	CentralArNumber	C				X	X	X	X						

Module – Profile

Data Element	Xml Tag Name	Data Type	New History	Delete History	Update History	Update Profile	Delete Profile	Merge Profile	New Profile	Purge Profile	Subscribed Profile	New Relationship	Update Relationship	Delete Relationship	Description
CHAIN CODE	ChainCode	C				X	X	X	X						When subscribed to, for example properties in ASP Mode, and a change has been made to any of the data elements for that business event, the Chain Code will be included, allowing external systems to filter business events for specific chains. This will not affect updates coming into OPERA from external systems.
CHILDREN	Children	N	X	X	X										
CITY	City	C				X	X	X	X						
COMMENTS	Comments	C				X	X	X	X						
COMMISSION CODE	CommissionCode	C				X	X	X	X						
COMMISSION CURRENCY	CommissionCurrency	C				X	X	X	X						
COMPANY NAME	CompanyName	C	X	X	X										
COMPANY NAME ID	CompanyNameId	N	X	X	X										
COMPANY NUMBER	CompanyNumber	C				X	X	X	X						
COMPANY TYPE	CompanyType	C				X	X	X	X						
COMPETITION CODE	CompetitionCode	C				X	X		X						
CONFIRMATION NO	ConfirmationNo	C	X	X	X										
COUNTRY	Country	C				X	X	X	X						
CREDIT CARD EXPIRATION DATE	CreditCardExpDate	D				X	X	X	X						
CREDIT CARD NUMBER	CreditCardNumber	C	X	X	X	X	X	X	X						
CREDIT CARD NUMBER 4 DIGITS	CreditCardNumber4Digits	C	X	X	X	X	X	X	X						
CREDIT CARD TYPE	CreditCardType	C	X	X	X	X	X	X	X						
CREDIT CARD VAULT ID	CreditCardVaultId	C	X	X	X	X	X	X	X						
CREDIT RATING	CreditRating	C				X		X	X						
CRS NUMBER	CRSNumber	C	X	X	X										
DATABASE ID	DatabaseID	C				X	X	X	X		X				
DEPARTMENT NOTE SHORT	DepartmentNoteShort	C			X	X	X	X	X						
DEPARTURE	DepartureDate	D	X	X	X										
EMAIL	Email	C				X	X	X	X						
EMAIL LANGUAGE	EmailLanguage	C				X	X		X						
EMAIL OPT IN FLG	EmailOptInFlg	C				X		X	X						
EMAIL YN	EmailYN	C				X		X	X						
EXTRA REVENUE	ExtraRevenue	N	X	X	X										
FAX NUMBER	FaxNumber	C				X	X	X	X						
FB REVENUE	FBRevenue	N	X	X	X										
FIRST NAME	FirstName	C				X	X	X	X						
FROM NAME	FromName	C										X	X	X	Only triggered for Global Relationships
FROM NAME ID	FromNameId	N										X	X	X	Only triggered for Global Relationships
FROM RELATION	FromRelation	C										X	X	X	Only triggered for Global Relationships
GENDER	Gender	C				X		X	X						
GROUP NAME	GroupName	C	X	X	X										
GROUP NAME ID	GroupNameId	N	X	X	X										
GUEST NAME	GuestName	C	X	X	X										
GUEST NAME ID	GuestNameId	N	X	X	X										
GUEST PRIVACY OPT IN FLG	GuestPrivacyOptInFlg	X				X		X	X						
GUEST PRIVACY YN	GuestPrivYN	C				X		X	X						
IATA NUMBER	IATANumber	C				X	X	X	X						
IATA TYPE	IATAType	C				X	X	X	X						
ID COUNTRY	IdCountry	C				X	X	X	X						
ID NUMBER	IdNumber	C				X	X		X						
ID TYPE	IdType	C				X	X		X						
INCOGNITO FIRST	IncognitoFirst	C				X	X	X	X						Field displays based on activation of the Application Setting->Function INCOGNITO.
INCOGNITO NAME	IncognitoName	C				X	X	X	X						Field displays based on activation of the Application Setting->Function INCOGNITO.

Module – Profile

Data Element	Xml Tag Name	Data Type	New History	Delete History	Update History	Update Profile	Delete Profile	Merge Profile	New Profile	Purge Profile	Subscribed Profile	New Relationship	Update Relationship	Delete Relationship	Description
INFLUENCE	Influence	C				X	X		X						
INDUSTRY CODE	IndustryCode	C				X	X		X						
LANGUAGE	Language	C				X	X	X	X						
MAILING LIST OPT IN FLG	MailingListOptInFlg	C				X		X	X						
MAILING LIST YN	MailList	C				X		X	X						
MARKET CODE	MarketCode	C	X	X	X										
MARKET RESEARCH OPT IN FLG	MarketResearchOptInFlg	C				X		X	X						
MARKET RESEARCH YN	MarketResearchYN	C				X		X	X						
MARKETS	Markets	C				X		X	X						
MEMBERSHIP ENROLLED AT	MembershipEnrolledAt	C				X			X						
MEMBERSHIP ENROLLMENT SOURCE	MembershipEnrollmentSource	C				X			X						
MEMBERSHIP EXPIRATION DATE	MembershipExpDate	D				X	X	X	X						
MEMBERSHIP LEVEL	MembershipLevel	C				X	X	X	X						
MEMBERSHIP NAME ON CARD	MembershipNameOnCard	C				X									When subscribed, changing the Member Name on any type of Membership will fire the business event and send Update Profile messages to OXI and OXIHUB. The Membership Name will then be updated in ORS/OCIS with the exception of Memberships marked as primary. These primary Memberships will not be updated.
MEMBERSHIP NUMBER	MembershipNumber	C				X	X	X	X						
MEMBERSHIP PREFERRED CARD	MembershipPreferredCard	C				X									
MEMBERSHIP TYPE	MembershipType	C				X	X	X	X						
MIDDLE	Middle	C				X	X	X	X						
NAME	Name	C				X	X	X	X	X					
NAME ID	NameId	N				X	X	X	X	X					
NAME TYPE	NameType	C				X	X	X	X						
NATIONALITY	Nationality	C				X	X	X	X						
NEG BEGIN SELL	NegRateBeginDate	C				X									
NEG COMMISSION CODE	NegCommissionCode	C				X									
NEG END SELL	NegRateEndDate	C				X									
NOTIFICATION	Notification	C				X	X		X						When a Profile Notification is resolved, the status of the notification description is updated from "UN RESOLVED" to "RESOLVED ON" and is triggered with the Update Profile Action Type. But when a Profile Notification is unresolved, the status of the notification description is updated from "RESOLVED ON" to "UN RESOLVED".
PAGER	Pager	C				X	X	X	X						
PASSPORT NUMBER	PassportNumber	C				X	X	X	X						
PAYMENT	Payment	N	X	X	X										
PAYMENT METHOD	PaymentMethod	C	X	X	X										
PCC CHANNEL	PccChannel	C				X	X	X	X						
PCC CODE	PccCode	C				X	X	X	X						
PCC INACTIVE DATE	PccInactiveDate	D				X	X	X	X						
PHONE NUMBER	PhoneNumber	C				X	X	X	X						
PHONE OPT IN FLG	PhoneOptInFlg	C				X		X	X						
PHONE PRIMARY YN	PhonePrimaryYN	C				X	X	X	X						
PHONE TYPE	PhoneType	C				X	X	X	X						
PHONE YN	PhoneYn	C				X		X	X						
POSTAL CODE	PostalCode	C				X	X	X	X						
PREFERENCE GROUP	PreferenceGroup	C				X	X		X						
PREFERENCE TYPE	PreferenceType	C				X	X	X	X						
PREFERENCE TYPE DESCRIPTION	PreferenceTypeDescription	C				X	X		X						
PRIMARY YN	PrimaryYn	C										X	X	X	Only triggered for Global Relationships
PRIORITY	C					X	X		X						
RATE AMOUNT	RateAmount	N	X	X	X										
RATE CODE	RateCode	C	X	X	X	X	X	X	X						

Module – Profile

Data Element	Xml Tag Name	Data Type	New History	Delete History	Update History	Update Profile	Delete Profile	Merge Profile	New Profile	Purge Profile	Subscribed Profile	New Relationship	Update Relationship	Delete Relationship	Description
RESERVATION DATE	ReservationDate	D	X	X	X										
RESERVATION STATUS	ReservationStatus	C	X	X	X										
RESV NAME ID	ResvNameId	N		X	X										
ROOM REVENUE	RoomRevenue	N	X	X	X										
ROOMS POTENTIAL	RoomsPotential	C				X	X		X						
SALES MANAGER	SalesManager	C				X	X	X	X						
SCOPE	Scope	C				X	X		X						
SCOPE CITY	ScopeCity	C				X	X		X						
SMS OPT IN FLG	SmsOptInFlg	C				X		X	X						
SMS YN	SmsYn	C				X		X	X						
SOURCE	Source	C	X	X	X										For Account Profiles (Company, Travel Agent, and Source, the Source of business. This is not the same as Source Codes configured for Reservations. The field is on the Sales Info screen and the List of Values are configured under System Configuration->Profiles->Sales Information->Sources
SOURCE NAME	SourceName	C	X	X	X										
SOURCE NAME ID	SourceNameId	N	X	X	X										
STATE	State	C				X	X	X	X						
STATUS	Status	C				X	X	X	X						
TAX NUMBER1	Tax1No	C				X		X	X						
TAX NUMBER2	Tax2No	C				X		X	X						
THIRD PARTY OPT IN FLG	ThirdPartyOptInFlg	C				X		X	X						
THIRD PARTY YN	ThirdPartyYn	C				X		X	X						
TITLE	Title	C				X	X	X	X						
TO NAME	ToName	C										X	X	X	Only triggered for Global Relationships
TO NAME ID	ToNameId	N										X	X	X	Only triggered for Global Relationships
TO RELATION	ToRelation	C										X	X	X	Only triggered for Global Relationships
TRAVEL AGENT NAME	TravelAgentName	C	X	X	X										
TRAVEL AGENT NAME ID	TravelAgentNameId	N	X	X	X										
UDF CHAR 01 – UDF CHAR 40	UdfChar01 – UdfChar40	C				X	X	X	X						
UDF DATE 01 – UDF DATE 20	UdfDate01 – UdfDate20	D				X	X	X	X						
UDF NUMBER 01 – UDF NUMBER 40	UdfNumber01 – Udf Number40	N				X	X	X	X						
VIP STATUS	VIPStatus	C				X	X	X	X						
VIRTUAL NUMBER	VirtualNumber	N				X	X	X	X						
WEB ACCOUNT LOCKED	WebAccountLocked	D				X									
WEB COMMENTS	WebComments	C				X									
WEB LOGIN NAME	WebLoginName	C				X									
WEB PASSWORD	WebPassword	C				X									
WEB SECRET ANSWER	WebSecretAnswer	C				X									
WEB SECRET QUESTION	WebSecretQuestion	C				X									
WEBPAGE	Webpage	C				X	X	X	X						
XFIRST NAME	XFirstName	C				X	X	X	X						
XNAME	XName	C				X	X	X	X						
XSALUTATION	XSalutation	C				X	X	X	X						
XTITLE	XTitle	C				X	X	X	X						

Module – Rate

Data Element	Xml Tag Name	Data Type	New Product	Update Product	Delete Product	New Rate Strategy	Update Rate Strategy	Delete Rate Strategy	New Rule	Update Rule	Delete Rule	New Rate Category	Update Rate Category	Delete Rate Category	New Rate Class	Update Rate Class	Delete Rate Class	New Rate Header	Update Rate Header	Delete Rate Header	New Rate Set	Update Rate Set	Delete Rate Set	New Season Code	Update Season Code	Delete Season Code	New Rate Set Adjustment	Update Rate Set Adjustment	Delete Rate Set Adjustment	New Hurdle	Update Hurdle	Delete Hurdle	Rate Restrictions	Clear Restrictions	Rate Tier	New Yield Market	Delete Yield Market	Update Yield Market	Apply Daily Rates	Delete Daily Rates	New Best Available Rates	Delete Best Available Rates	Apply Prevailing Rates	Restrictions Per Day	Description						
DAY 4	Day4	C																			X	X	X																							Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.					
DAY 6	Day6	C																			X	X	X																								Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.				
DAY 7	Day7	C																			X	X	X																								Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.				
DAY 5	Day5	C																			X	X	X																								Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.				
DAY 3	Day3	C																			X	X	X																								Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.				
DAY FIVE	DayFive	C				X	X	X																																											
DAY FOUR	DayFour	C				X	X	X																																											
DAY OF WEEK	DayOfWeek	C																																																	
DAY ONE	DayOne	C				X	X	X																																											
DAY SEVEN	DaySeven	C				X	X	X																																											
DAY SIX	DaySix	C				X	X	X																																											
DAY THREE	DayThree	C				X	X	X																																											
DAY TWO	DayTwo	C				X	X	X																																											
DAY TYPE	DayType	C																X	X	X																															
DAY USE	DayUse	C																X	X	X																															
DAYS	Days	C																																																	
DAYS IN ADVANCE FROM	DaysInAdvanceFrom	N				X	X	X																																											
DAYS IN ADVANCE TO	DaysInAdvanceTo	N				X	X	X																																											
DELTA	Delta	N																										X	X	X																					
DEP AMOUNT	DepAmount	N							X	X																																									
DEP AMOUNT TYPE	DepAmountType	C							X	X																																									
DEP DAYS AFTER BOOKING	DepDaysAfterBooking	N							X	X																																									
DEP DAYS PRIOR TO ARRIVAL	DepDaysPriorToArrival	N							X	X																																									
DEPARTURE	Departure	C																																																	
DEPT TAX INCL YN	DeptTaxInclYn	C	X	X																																															
DESCRIPTION	Description	C	X	X								X	X	X	X	X	X	X	X	X				X	X	X																									
DISCOUNT RATE AMOUNT	DiscountRateAmount	N							X	X																																									
DISCOUNT RATE PERCENTAGE YN	DiscountRatePercentageYn	C																																																	
DISCOUNT YN	DiscountYn	C																X	X																																
END DATE	EndDate	D	X	X								X	X	X	X	X	X				X	X	X	X	X	X	X	X	X																						
END SELL	RateHeaderEndSell	D																X	X	X																															
END SELL DATE	EndSellDate	D	X	X																																															
EXCHANGE POSTING TYPE	ExchangePostingType	C																X	X	X																															
EXTERNAL REFERENCE	ExternalReference	C				X	X	X																																											
EXTRA ADULT RATE	ExtraAdultRate	N																			X	X	X																												
EXTRA CHILD RATE	ExtraChildRate	N																																																	
FORECAST CODE	PKGForecastCode	C	X	X																																															
FORECAST NEXT DAY YN	ForecastNextDayYn	C	X	X																																															
FORMULA	Formula	C	X	X														X	X	X																															
FROM DATE	FromDate	D																																																	
GDS ON REQUEST	GdsOnRequest	C		X																																															
GENERATED BY RATE STRATEGY	GeneratedByRateStrategy	C																																																	
GROUP PACKAGE LIST	GroupPackageList	C	X	X																																															
HOUSE USE	HouseUse	C																X	X	X																															

Module – Rate

Data Element	Xml Tag Name	Data Type	New Product	Delete Product	New Rate Strategy	Delete Rate Strategy	New Rule	Delete Rule	New Rate Category	Delete Rate Category	Delete Rate Category	New Rate Class	Delete Rate Class	New Rate Header	Delete Rate Header	New Rate Set	Delete Rate Set	New Season Code	Delete Season Code	Delete Season Code	New Rate Set Adjustment	Delete Rate Set Adjustment	New Hurdle	Delete Hurdle	Rate Restrictions	Clear Restrictions	Rate Tier	New Yield Market	Delete Yield Market	Update Yield Market	Apply Daily Rates	Delete Daily Rates	New Best Available Rates	Delete Best Available Rates	Apply Prevailing Rates	Restrictions Per Day	Description	
SUPPRESS RATE	SuppressRate	C												X	X	X																					The Rate Amount is not displayed in the Sell Process or on the Reservation, Confirmation Letter or Folio - user will see 'SR' instead of the Amount.	
TIER	Tier	C														X	X	X																			Values for element Tier will be first day - end day. Example: Tier 1 is configured as 1 - 5 days. The element for Tier 1 would contain value of '1-5'. If a Rate Set is updated that is not Tiered, the element of 'Tier' in New Rate Set, Update Rate Set and Delete Rate Set will be <NULL>.	
TIER 1	Tier1	N																								X											Values sent will be number,number. I.e if Tier One was configured as 1 - 7 Days. The value in the element for Tier1 will be '1,7'.	
TIER 2	Tier2	N																								X											Values sent will be number,number. I.e if Tier Two was configured as 1 - 7 Days. The value in the element for Tier2 will be '1,7'.	
TIER 3	Tier3	N																								X											Values sent will be number,number. I.e if Tier Three was configured as 1 - 7 Days. The value in the element for Tier3 will be '1,7'.	
TIER 4	Tier4	N																								X											Values sent will be number,number. I.e if Tier Four was configured as 1 - 7 Days. The value in the element for Tier4 will be '1,7'.	
TIER 5	Tier5	N																								X											Values sent will be number,number. I.e if Tier Five was configured as 1 - 7 Days. The value in the element for Tier5 will be '1,7'.	
TIERED RATE	TieredRate	C												X	X	X																					All rate codes will have the tiered flag set to either N or Y based on if the Tiered Rate check box is selected on the Rate Header tab.	
TO DATE	Todate	D																																				
TRAN CODE TAX INCL	TranCodeTaxIncl	C												X	X	X																						
TRANSACTION CODE	TransactionCode	C	X	X										X	X	X																						
TRANSACTION CODE FOR LOSS	TransCodeForLoss	C	X	X																																		
TRANSACTION CODE FOR OVERAGE	TransCodeForOverage	C	X	X																																		
TRANSACTION CODE FOR PROFIT	TransCodeForProfit	C	X	X																																		
UPSOLDS	Upsolds	N																																				
WEEKEND DAYS	WeekendDays	C												X	X	X																						No longer used - the fields are not available on the Rate Header
YIELD CATEGORY	YieldCategory	C																																				Room Types in Opera are assigned to Yield Categories determined by the Revenue Management Companies. When a room type is 'Yieldable', a Yield Category must also be assigned in order for the Hurdle Rate to be compared.
YIELD MARKET	YieldMarket	C												X	X																							
YIELD MARKET TYPE	YieldMarketType	C																									X	X	X									
YIELD STATUS	YieldStatus	C												X	X	X																						When a Yield License is active, Rate Codes can be assigned a Yield Status of Yieldable, Non-Yieldable or Stay Pattern Yieldable. If a Rate Code is Non-Yieldable, it is not compared to the Hurdle Rate for booking.

Module – Reservation

Data Element	Xml Tag Name	Data Type	Cancel	Check In	Check Out	Join Guest	New Reservation	Update Reservation	Delete Reservation	No Show	Reactive No Show	Reactive Waitlist	Reverse Check In	Reverse Check Out	Rollback Cancel	Separate Guest From Share	New Trace	Update Trace	Delete Trace	Turnaways	New Routing	Update Routing	Delete Routing	Update Certificates	Description
ACCOMPANYING GUEST	AccompanyingGuest	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									For actions specific to Accompanying Guest, this will trigger the NEW ACCOMPANYING GUEST and DELETED ACCOMPANYING GUEST data elements and works independently of the ACCOMPANYING GUEST data element.
ACCOMPANYING GUEST FIRST	AccompanyingGuestFirst	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									For actions specific to Accompanying Guest First, this will trigger the NEW ACCOMPANYING GUEST FIRST and DELETED ACCOMPANYING GUEST FIRST data elements and works independently of the ACCOMPANYING GUEST FIRST data element.
ACCOMPANYING NAMEID	AccompanyingNameid	N																							For actions specific to Accompanying Guest ID, this will trigger the NEW ACCOMPANYING NAMEID and DELETED ACCOMPANYING NAMEID data elements and works independently of the ACCOMPANYING NAMEID data element.
ADULTS	Adults	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
ALERTS MODIFIED YN	AlertsModifiedYn	C						X																	Available when the Reservations>Alerts application function is set to Y, when an alert is added to a reservation, this business event is triggered and will be sent to ORS to help central reservation agents identify alert information on bookings.
ARRIVAL CARRIER CODE	ArrivalCarrierCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
ARRIVAL COMMENTS	ArrivalComments	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
ARRIVAL DATE	ArrivalDate	D	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X					
ARRIVAL DATETIME	ArrivalDateTime	D	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
ARRIVAL ESTIMATE TIME	ArrivalEstimateTime	T	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
ARRIVAL STATION CODE	ArrivalStationCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
ARRIVAL TIME	ArrivalTime	T	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
ARRIVAL TRANSPORT CODE	ArrivalTransportCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
ARRIVAL TRANSPORTATION	ArrivalTransportation	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
ARRIVAL TRANSPORT TYPE	ArrivalTransportType	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
AUTHORIZE DIRECT BILL	AuthorizeDirectBill	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
AUTHORIZER	Authorizer	C																				X	X	X	Only available for subscription if the license code OPP_GCA is active.
AUTHORIZER ACCOUNT NUMBER	AuthorizerAccountNumber	N																				X	X	X	Only available for subscription if the license code OPP_GCA is active.
AUTHORIZER LIMIT	AuthorizerLimit	N																				X	X	X	Only available for subscription if the license code OPP_GCA is active.
BEGIN DATE	BeginDate	D					X	X	X																
BILLING CONTACT ID	billingContactId	N						X																	
BLOCK CODE	BlockCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
CANCELLATION DATE	CancellationDate	D	X																						
CANCELLATION NO	CancellationNo	C	X																						
CANCELLATION REASON CODE	CancellationReasonCode	C	X																						
CANCELLATION REASON DESCRIPTION	CancellationReasonDesc	C	X																						
CERTIFICATE ACTION	CertStatus	C																						X	
CERTIFICATE NUMBER	CertNum	N																						X	
CHECKOUT TIME	CheckoutTime	T	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
CHILDREN	Children	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
CHILDREN 1	Children1	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
CHILDREN 2	Children2	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
CHILDREN 3	Children3	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
CHILDREN AGE	ChildrenAge	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X									
CITY	City	C																		X					
COMMENT TYPE	CommentType	C					X	X	X																
COMMENTS	Comments	C					X	X	X											X	X	X	X		Only available for subscription to the Business Events of New Routing, Update Routing and Delete Routing if the license code OPP_GCA is active.

Module – Reservation

Data Element	Xml Tag Name	Data Type	Cancel	Check In	Check Out	Join Guest	New Reservation	Update Reservation	Delete Reservation	No Show	Reactivate No Show	Reactivate Waitlist	Reverse Check In	Reverse Check Out	Rollback Cancel	Separate Guest From Share	New Trace	Update Trace	Delete Trace	Turnaways	New Routing	Update Routing	Delete Routing	Update Certificates	Description	
COMMISSION PAID TO	CommissionPaidTo	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
COMP TYPE	CompType	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
COMPANY NAME	CompanyName	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
COMPANY NAME ID	CompanyNameId	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
CONFIRMATION LEG NO	ConfirmationLegNo	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							
CONFIRMATION LETTER YN	ConfirmationLetterYN	C						X																		
CONFIRMATION NO	ConfirmationNo	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X							
CONNECTING YN	ConnectingYN	C					X	X	X																When a reservation is for a connecting room, then CONNECTING YN = Y	
COUNTRY	Country	C																		X						
COUPON NUMBER	CouponNumber	C																			X	X	X		Only available for subscription if the license code OPP_GCA is active.	
CREDIT CARD EXPIRATION DATE	CreditCardExpDate	D					X	X	X																	
CREDIT CARD NUMBER	CreditCardNumber	C					X	X	X																	
CREDIT CARD TYPE	CreditCardType	C					X	X	X																	
CREDIT CARD VAULT ID	CreditCardVaultId	C					X	X	X																	
CRIBS	Cribs	N					X	X	X																	
CURRENCY CODE	CurrencyCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										The currency code that the reservation was created in. Either based on the attached Rate Code or if No Rate Code, than the Rate Amount assigned in the Reservation.
DELETED ACCOMPANYING GUEST	DeletedAccompanyingGuest	N						X																	Triggered for an action specific to an Accompanying Guest and works independently of the ACCOMPANYING GUEST data element.	
DELETED ACCOMPANYING NAMEID	DeletedAccompanyingNameId	N						X																	Triggered for an action specific to an Accompanying Guest and works independently of the ACCOMPANYING NAMEID data element.	
DELETED GUEST NAME	DeletedGuestName	C						X																		
DELETED RESV NAME ID	DeletedResvNameId	N						X																		
DEPARTURE CARRIER CODE	DepartureCarrierCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DEPARTURE COMMENTS	DepartureComments	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DEPARTURE DATE	DepartureDate	D	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DEPARTURE DATETIME	DepartureDateTime	D	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DEPARTURE ESTIMATE TIME	DepartureEstimateTime	T	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DEPARTURE STATION CODE	DepartureStationCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DEPARTURE TRANSPORT CODE	DepartureTransportCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DEPARTURE TRANSPORT TYPE	DepartureTransportType	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DEPARTURE TRANSPORTATION	DepartureTransportation	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DEPOSIT AMOUNT	DepositAmount	N						X	X																	
DEPOSIT DUE DATE	DepositDueDate	D					X	X	X																	
DISCOUNT AMOUNT	DiscountAmount	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DISCOUNT PERCENT	DiscountPercent	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DISCOUNT REASON	DiscountReason	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
DISTRICT	District	C																			X					
END DATE	EndDate	D					X	X	X																	
EXT SEG NO	ExtSegNo	N				X	X	X	X							X	X	X	X							
EXTERNAL REFERENCE	ExternalReference	C					X	X	X								X	X	X							
EXTERNAL REFERENCE LEG NUMBER	ExternalReferenceLegNumber	N					X	X	X								X	X	X							
EXTERNAL TRACE ID	ExternalTraceId	C															X	X	X							
EXTERNAL TYPE	ExternalType	C					X	X	X								X	X	X							
EXTERNAL USER ID	ExternalUserId	C					X	X	X																	
EXTRA BEDS	ExtraBeds	N					X	X	X																	
FIXED CHARGES MODIFIED YN	FixedChargesModifiedYn	C						X																	Available when the Cashiering>Fixed Charges application parameter is set to Y, when subscribed to and a fixed charge is added, updated, or deleted, this business event is triggered.	
FIRST NAME	FirstName	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										

Module – Reservation

Data Element	Xml Tag Name	Data Type	Cancel	Check In	Check Out	Join Guest	New Reservation	Update Reservation	Delete Reservation	No Show	Reactivate No Show	Reactivate Waitlist	Reverse Check In	Reverse Check Out	Rollback Cancel	Separate Guest From Share	New Trace	Update Trace	Delete Trace	Turnaways	New Routing	Update Routing	Delete Routing	Update Certificates	Description	
FIXED RATE	FixedRate	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
GROUP NAME	GroupName	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
GROUP NAME ID	GroupNameId	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
GUEST NAME ID	GuestNameId	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
HURDLE OVERRIDE	HurdleOverride	C					X	X	X																Was the rate closed due to Hurdle, and reservation made anyway?	
HURDLE RATE	HurdleRate	N					X	X	X																If the Rate Code booked was Yieldable, the amount of the Hurdle Rate for that Rate Code for the stay.	
INSERT DATE	InsertDate	D					X	X	X								X	X	X						The date the Reservation was created.	
ITEM	Item	N					X	X	X																	
JOINING RESV NAME ID	JoiningResvNameId	N				X																			The internal reservation name id for the share with guests.	
JOINING TYPE	JoiningType	C				X																			The type of share with (Profile or existing Reservation.	
JOINTO RESV NAME ID	JoinToResvNameId	N				X		X																	The internal reservation name id for the sharing guest.	
LENGTH OF STAY	LengthOfStay	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X										The Length of Stay of the reservation.
MARKET CODE	MarketCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						The Market Code on the reservation.
MEMBERSHIP NUMBER	MembershipNumber	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
MEMBERSHIP TYPE	MembershipType	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
MOVE ACROSS RESORT	MoveAcrossResort	C	X				X		Rem ove d																Was this reservation moved from another resort	
NAME	Name	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
NEW ACCOMPANYING GUEST	NewAccompanyingGuest	C						X																	Triggered for an action specific to an Accompanying Guest and works independently of the ACCOMPANYING GUEST data element.	
NEW ACCOMPANYING NAMEID	NewAccompanyingNameId	N						X																	Triggered for an action specific to an Accompanying Guest and works independently of the ACCOMPANYING NAMEID data element.	
NO POST	NoPost	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
NUMBER OF NIGHTS	NumberOfNights	N																							The Number of Nights the reservation was created for.	
NUMBER OF ROOMS	NumberOfRooms	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X										<u>Suites</u> : The value is only one room of the suite room type. Opera will then deduct from availability for the room types that make up that suite.
ORIGIN	Origin	C	X	X	X	X	X	X	X	X	X	X	X	X	X											
PACKAGE DATES CHANGED	PackageDatesChanged	C						X																	When the Begin and/or End Date fields are populated or changed on the Packages (PRODUCT_LIST) screen, this business event is triggered, with this element populated with a Y or N value.	
PACKAGE PRICE CHANGED	PackagePriceChanged	C						X																	When the Price or Allowance fields are changed on the Packages (PRODUCT_LIST) screen, this business event is triggered, with this element populated with a Y or N value.	
PARENT RESV NAME ID	ParentResvNameId	N					X																			
PAYMENT METHOD	PaymentMethod	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
PAYMENT METHOD DESC	PaymentMethodDesc	C					X	X	X																	
POSTAL CODE	PostalCode	C																		X						
PRE REGISTERED YN	PreRegisteredYn	C					X	X																		
PREFERENCE GROUP	PreferenceGroup	C					X	X	X																	
PREFERENCE TYPE	PreferenceType	C					X	X	X																	
PREFERENCE TYPE DESCRIPTION	PreferenceTypeDescription	C					X	X	X																	
PRINT RATE YN	PrintRateYn	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	
PRODUCTS	Products	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										The packages that are attached as add-on to the reservation. This can either be via the Rate Code or manually added to the Reservation.
PROMOTIONS	Promotions	C					X	X	X																	
QUANTITY	Quantity	N					X	X	X																	

Module – Reservation

Data Element	Xml Tag Name	Data Type	Cancel	Check In	Check Out	Join Guest	New Reservation	Update Reservation	Delete Reservation	No Show	Reactivate No Show	Reactivate Waitlist	Reverse Check In	Reverse Check Out	Rollback Cancel	Separate Guest From Share	New Trace	Update Trace	Delete Trace	Turnaways	New Routing	Update Routing	Delete Routing	Update Certificates	Description	
RATE AMOUNT	RateAmount	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X									This is the rate amount the guest will be charged. The amount can be based on the configuration of the rate code but not always. A reservation can be made without a rate code or a discount could be applied. The amount is always in the currency configured or selected in the LOV for currency on the reservation. External system should subscribe to element 'Currency Code' if in a multi-currency property.	
RATE CODE	RateCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						Amount used to compare to the hurdle rate If the rate code is non-yieldable or there is not a rate code, this value will be empty.
RATEABLE VALUE	RateableValue	N	X	X	X		X	X	X	X	X	X	X	X	X											Amount used to compare to the hurdle rate If the rate code is non-yieldable or there is not a rate code, this value will be empty.
REGION	Region	C																		X						
REQUESTED BY	RequestedBy	C																			X	X	X			Only available for subscription if the license code OPP_GCA is active.
RESACTION	ResAction	C				X		X								X										
RESERVATION STATUS	ReservationStatus	C					X	X																		The Reservation Status - Reserved, Checked In, Checked Out, Cancelled, Waitlist, No Show, Checked Out.
RESERVATION TYPE	ReservationType	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										Detrmines if a Reservation is Deduct or Non Deduct. Additionally, the Reservation Type can be configured to mandate an Arrival Type, if a credit card is required and if a deposit is required. These are user defineable.
RESOLVED BY	ResolvedBy	C																X	X							
RESOLVED ON	ResolvedOn	D																X	X							
RESTRICTION OVERRIDE	RestrictionOverride	C					X	X	X																	
RESV CONTACT ID	resvContactId	N						X																		
ROOM	RoomNumber	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										What room number the reservation is assigned.
ROOM FEATURES	RoomFeatures	C					X	X	X																	
ROOM TYPE	RoomType	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X				X						Suites: One room for the suite room type. Opera would then deduct from availability for the suite room type (not affecting inventory as there is not physical inventory of that room) and then the room types that make up that suite.
ROUTE TO	RouteTo	C																			X	X	X			
ROUTING BEGIN DATE	RoutingBeginDate	D																			X	X	X			
ROUTING END DATE	RoutingEndDate	D																			X	X	X			
ROUTING TYPE	RoutingType	C																			X	X	X			Value of R, W, O, C will be sent. R=Room, W=Window, O=Request, C=Comp. Request and Comp are only available for routing if the license coe OPP_GCA is active.
RTC	RTC	C					X	X																		The Room Type to use to charge the guest their rate. This can be different than the assigned Room type the guest is staying in.
SEPARATING FROM RESV NAME ID	SeparatingFromResvNameId	N														X										The internal reservation name id of the previously shared guest.
SHARE YN	ShareYN	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
SOURCE CODE	SourceCode	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
SOURCE NAME	SourceName	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
SOURCE NAME ID	SourceNameId	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
SPECIAL REQUEST	SpecialRequest	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
SPLIT YN	SplitYN	C					X																			When the reservation is shared with another, was the room rate split between the guests?
STATE	State	C																			X					
TA RECORD LOCATOR	TARecordLocator	C					X	X	X								X	X	X							
TAX TYPE	TaxType	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
TRACE DATE	TraceDate	D															X	X	X							

Module – Reservation

Data Element	Xml Tag Name	Data Type	Cancel	Check In	Check Out	Join Guest	New Reservation	Update Reservation	Delete Reservation	No Show	Reactivate No Show	Reactivate Waitlist	Reverse Check In	Reverse Check Out	Rollback Cancel	Separate Guest From Share	New Trace	Update Trace	Delete Trace	Turnaways	New Routing	Update Routing	Delete Routing	Update Certificates	Description	
TRACE DEPARTMENT	TraceDepartment	C															X	X	X							
TRACE INSERT DATE	TraceInsertDate	D															X	X	X							
TRACE INSERT USER	TraceInsertUser	C															X	X	X							
TRACE TEXT	TraceText	C															X	X	X							
TRACE UPDATE DATE	TraceUpdateDate	D																X	X							
TRACE UPDATE USER	TraceUpdateUser	C																X	X							
TRANSACTION DATE	CertUseDate	D																						X		
TRANSACTION TIME	CertUseTime	T																						X		
TRANSACTIONS	Transactions	C																			X	X	X			
TRAVEL AGENT NAME	TravelAgentName	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
TRAVEL AGENT NAME ID	TravelAgentNameId	N	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
TURNAWAY CODE	TurnawayCode	C																		X						
TURNDOWN DATE	TurndownDate	D		X	X			X					X	X												
TURNDOWN STATUS	TurndownStatus	C		X	X			X					X	X												
UDF CHAR 01- UDF CHAR 40	UdfChar01 – UdfChar40	C					X	X	X																	
UDF DATE 01 – UDF DATE 20	UdfDate01 – UdfDate20	D					X	X	X																	
UDF NUMBER 01 – UDF NUMBER 40	UdfNumber01 – UdfNumber40	N					X	X	X																	
UPSOLD	Upsold	C					X	X																	Displays the amount the upsold was completed for attached to the reservation.	
VIDEO CHECKOUT	VideoCheckout	C	X	X	X	X	X	X	X	X	X	X	X	X	X	X										
WAITLIST PRIORITY	WaitlistPriority	C					X	X																		
WAITLIST REASON CODE	WaitlistReasonCode	C					X	X																		
WAITLIST REASON DESCRIPTION	WaitlistReasonDesc	C					X	X																		
WALK IN	WalkIn	C		X			X																		Value of Y or N will be sent. Populated with Y, when a Walkin Reservation is made.	
WINDOW NUMBER	WindowNumber	N																			X	X	X			
YIELD MARKET TYPE	YieldMarketType	C					X	X	X											X						
YIELD STATUS	YieldStatus	C					X	X	X																When a Yield License is active, Rate Codes can be assigned a Yield Status of Yieldable, Non-Yieldable or Stay Pattern Yieldable. If a Rate Code is Non-Yieldable, it is not compared to the Hurdle Rate for booking.	

Module – Stay Records

Data Element	Xml Tag Name	Data Type	Insert Stay Records	Insert Stay Records Projections	Update Stay Records	Update Stay Records Projections	Description
COMPANY_NAME_ID	Company_Name_Id	N	X	X	X	X	
GROUP_NAME_ID	Group_Name_Id	N	X	X	X	X	
GUEST_NAME_ID	Guest_Name_Id	N	X	X	X	X	
MISC_NAME_ID	Misc_Name_Id	N	X	X	X	X	
TRAVEL_NAME_ID	Travel_Name_Id	N	X	X	X	X	
WHOLESALE_NAME_ID	Wholesaler_Name_Id	N	X	X	X	X	