Sample Guest Confirmation
Merge Codes

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
ACT_RESV_NAME_ID	ACT_RESV_NAME_ID	Internal Reservation Number
ACTIVITY_AMOUNT	ACTIVITY_AMOUNT	Total amount the activity costs*
ACTIVITY_COUNT	ACTIVITY_COUNT	Activity Count*
ACTIVITY_DATE	ACTIVITY_DATE	Activity Date*
	ACTIVITY_DATE_ISO	Activity Date* This merge code supports the MS Word date format models.
ACTIVITY_DEPOSIT_AMOUNT	ACTIVITY_DEPOSIT_AMOUNT	Amount of the deposit required for the activity*
ACTIVITY_DESC	ACTIVITY_DESCRIPTION	Activity Descritpion*
ACTIVITY_DURATION	ACTIVITY_DURATION	Activity Duration*
ACTIVITY_END_TIME	ACTIVITY_END_TIME	Activity End Time*
ACTIVITY_GUEST_TYPE	ACTIVITY_GUEST_TYPE	Guest Type associated with the activity*
ACTIVITY_LOCATION_CODE	ACTIVITY_LOCATION_CODE	Activity Location Code*
ACTIVITY_LOCATION_DESC	ACTIVITY_LOCATION_DESCRIPTION	Activity Location Description*
ACTIVITY_NOTES	ACTIVITY_NOTES	Activity Notes*
ACTIVITY_PAX	ACTIVITY_PAX	Activity Number of Persons*
ACTIVITY_START_TIME	ACTIVITY_START_TIME	Activity Start Time*
ACTIVITY_STATUS_CODE	ACTIVITY_STATUS_CODE	Activity Status Code*
ACTIVITY_STATUS_DESC	ACTIVITY_STATUS_DESCRIPTION	Activity Status Description*
ACTIVITY_TYPE	ACTIVITY_TYPE	Activity Type*
ACTIVITY_YN	ACTIVITY_YN	Activity attached? Yes or No*
ADDITIONAL_PACKAGES	ADDITIONAL_PACKAGES	Packages attached to the guest displayed in the format of: Description Qty Price *Prices and allowances displayed for packages will be the price and allowance for the package when it was attached to the reservation. Since the package price and allowance is stored at the reservation level, package prices and allowances can be different from reservation to reservation and from within the Package configuration to the reservation.*
ADDRESS1	ADDRESS1	Address 1 on the guest profile
ADDRESS2	ADDRESS2	Address 2 on the guest profile
ADDRESS3	ADDRESS3	Address 3 on the guest profile
ADDRESS4	ADDRESS4	Address 4 on the guest profile
ADDRESS5	ADDRESS5	Address 5 on the guest profile
ADDRESS6	ADDRESS6	Address 6 on the guest profile
ADDRESS7	ADDRESS7	Address 7 on the guest profile
ADDRESS8	ADDRESS8	Address 8 on the guest profile
ADDRESSEE_ADDRESS1	ADDRESSEE_ADDRESS1	Address 1 from the profile of the person paying for the folio
ADDRESSEE_ADDRESS2	ADDRESSEE_ADDRESS2	Address 2 from the profile of the person paying for the folio
ADDRESSEE_ADDRESS3	ADDRESSEE_ADDRESS3	Third line of street address on profile
ADDRESSEE_ADDRESS4	ADDRESSEE_ADDRESS4	Fourth line of street address on profile
ADDRESSEE_CITY	ADDRESSEE_CITY_DESCRIPTION	City from the profile of the person paying for the folio
ADDRESSEE_CITY_EXT	ADDRESSEE_CITY_EXT	Zip code extension on the profile
ADDRESSEE_COUNTRY	ADDRESSEE_COUNTRY_CODE	Country from the profile of the person paying for the folio
ADDRESSEE_COUNTRY_DESCRIPTION	ADDRESSEE_COUNTRY_DESCRIPTION	Country description from the profile of the person paying for the folio.
ADDRESSEE_FIRST_NAME	FIRST_NAME	First name on profile
ADDRESSEE_FULL_ADDRESS	ADDRESSEE_FULL_ADDRESS	Full address from the profile of the person paying for the folio
ADDRESSEE_LAST_NAME	LAST_NAME	Last name on profile
ADDRESSEE_STATE	ADDRESSEE_STATE_CODE	State from the profile of the person paying for the folio
ADDRESEE_STATE_DESC	ADDRESEE_STATE_DESCRIPTION	State description on the profile
ADDRESSEE_ZIP_CODE	ADDRESSEE_ZIP_CODE	Zip Code from the profile of the person paying for the folio
ALT_ADDITIONAL_PACKAGES	EURO_ADDITIONAL_PACKAGES	Packages defined on the reservation in alternate currency code

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
ALT_CURRENCY_CODE	EURO_CURRENCY_CODE	Alternate currency code
ALT_DAILY_RATE_INFO	EURO_DAILY_RATE_INFO	Rate amount from Daily Details where General>Euro Currency is active. If the Print Rate check box on the Reservation More Tab is unchecked, rate information will not be printed. If Print Rate on the Rate Code configuration screen is unchecked, rate amounts are hidden only on those days where the rate code in question applies.
ALT_FIXED_CHARGE_FOR_STAY	EURO_FIXED_CHARGE_FOR_STAY	Total cost of fixed charges for the reservation in alternative currency
ALT_LAST_ROOM_RATE	EURO_LAST_ROOM_RATE	Last room rate in alternate currency
ALT_MULTIPLE_RATE_INFO	EURO_MULTIPLE_RATE_INFO	Multiple rate info of the reservation in alternate currency
ALT_RATE_PACKAGES	EURO_RATE_PACKAGES	Packages defined on the rate code in alternate currency
ALT_ROOM_RATE	EURO_ROOM_RATE	Room rate in alternate currency
ALT_ROOM_REVENUE	EURO_ROOM_REVENUE	Room revenue in alternate currency. This value is null if Print Rate is not checked on the Rate Code Setup screen. Prints the first night's room revenue only. Note: This value may not match the Room Revenue on the Rate Info screen. (For example, the Rate Info screen does not include inclusive taxes, while this merge code does.)
ALT_SHARE_AMOUNT	ALT_SHARE_AMOUNT	Rate amount for the reservation date excluding the additional packages in alternative currency.
ALT_TOTAL_COST_OF_STAY	EURO_TOTAL_COST_OF_STAY	Total cost of stay including fixed charges for the reservation in alternative currency
ALT_TOTAL_DEPOSIT_PAID	EURO_TOTAL_DEPOSIT_PAID	Total Deposit paid in alternate currency
ALT_TOTAL_TAX	ALT_TOTAL_TAX	Total Tax in alternate currency
AMOUNT_FORMAT	CURRENCY_FORMAT	Format used for the currency
ARRIVAL_CARRIER_CODE	ARRIVAL_CARRIER_CODE	Carrier code of the mode of transportation (Airline No. or Railway No., etc.)
ARRIVAL_COMMENTS	ARRIVAL_COMMENTS	This is the comments regarding arrival of the guest
ARRIVAL_DATE	ARRIVAL_DATE_SHORT	Arrival date of the reservation
	ARRIVAL_DATE_ISO	Arrival date of the reservation. This merge code supports the MS Word date format models.
ARRIVAL_DATE_LONG_FORMAT	ARRIVAL_DATE_LONG	Long format for the arrival date on reservation
ARRIVAL_DAY_OF_WEEK	ARRIVAL_DAY_OF_WEEK	Day of the week of the arrival date (Sunday, Monday,Tuesday,etc)
ARRIVAL_STATION_CODE	ARRIVAL_STATION_CODE	This is the Identification of guest arrival station code
ARRIVAL_TIME	ARRIVAL_TIME	Arrival time on the reservation
ARRIVAL_TRANSPORT_CODE	ARRIVAL_TRANSPORT_CODE	The actual code no. of the transportation picking up upon arrival
ARRIVAL_TRANSPORT_REQUIRED	ARRIVAL_TRANSPORT_REQUIRED	Is arrival transportation is required or not ? Y/N
ARRIVAL_TRANSPORT_TYPE	ARRIVAL_TRANSPORT_TYPE	Date of arrival in the transport type field
BARCODE	BARCODE	Barcode
BIRTH_COUNTRY	BIRTH_COUNTRY_CODE	Birth country
BIRTH_DATE	DATE_OF_BIRTH	Date of birth
BIRTH_PLACE	BIRTH_PLACE	Place of birth
BLOCK_CODE	BLOCK_CODE	Block code on the reservation
BUSINESS_DATE	BUSINESS_DATE	Business date
	BUSINESS_DATE_ISO	Business date. This merge code supports the MS Word date format models.
CALL_BEGIN_DATE	CALL_BEGIN_DATE	Date the call began
	CALL_BEGIN_DATE_ISO	Date the call began. This merge code supports the MS Word date format models.
CALL_END_DATE	CALL_END_DATE	Date the call ended
	CALL_END_DATE_ISO	Date the call ended. This merge code supports the MS Word date format models.
CALLER_EMAIL	CALLER_EMAIL	Email address of the caller
CALLER_FAX	CALLER_FAX	Fax number of the caller
CALLER_NAME	CALLER_NAME	Name of the caller
CALLER_PHONE	CALLER_PHONE	Phone number of the caller
CANCEL_AMOUNT	CANCEL_AMOUNT	Amount applied to the cancellation

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
CANCEL_DATE	CANCEL_DATE	Date of the cancelled reservation as configured for the selected cancellation rule. If the cancellation rule that has been selected for the reservation is configured as Non-Cancelable, then this field will be blank as a cancel date cannot be selected for this type of rule.
	CANCEL_DATE_ISO	Date of the cancelled reservation. This merge code supports the MS Word date format models.
CANCEL_TIME	CANCEL_TIME	Time the reservation was cancelled
CANCELLATION_DATE	CANCELLATION_DATE	Date the reservation was cancelled
	CANCELLATION_DATE_ISO	Date the reservation was cancelled. This merge code supports the MS Word date format models.
CANCELLATION_NO	CANCELLATION_NO	Number assigned to the reservation cancellation
CANCELLATION_REASON_CODE	CANCELLATION_REASON_CODE	Reason Code assigned to the cancelled reservation
CANCELLATION_REASON_DESC	CANCELLATION_REASON_DESC	Description for why the reservation was cancelled
CC_CURRENCY_CODE	CC_CURRENCY_CODE	Dynamic Currency Conversion - Currency Code
CC_EXCHANGE_RATE	CC_EXCHANGE_RATE	Dynamic Currency Conversion - Exchange Rate
CF_ROOMTYPE_DESC	CF_ROOMTYPE_DESC	Room type description on the reservation
CHILDREN1	CHILDREN1	Name of child 1 on reservation
CHILDREN2	CHILDREN2	Name of child 2 on reservation
CHILDREN3	CHILDREN3	Name of child 3 on reservation
CITY	CITY	City of the profile
CITY_EXT	CITY_EXT	Zip code extension for the city
CO_TIME	CO_TIME	Checkout time on the reservation
CONFIRMATION_NO	CONFIRMATION_NO	Confirmation number for the reservation
CONTACT_NAME	CONTACT_NAME	Contact name on the reservation
COUNTRY	COUNTRY_CODE	Country description on the guest profile
COUNTRY_DESCRIPTION	COUNTRY_DESCRIPTION	Country description on the reservation
CREDIT_CARD_EXP_DATE	CREDIT_CARD_EXP_DATE	Credit card expiration date
CREDIT_CARD_NUMBER	CREDIT_CARD_NUMBER	Credit Card Number
CREDIT_CARD_TYPE	CREDIT_CARD_TYPE	Credit Card Type
CRS_ROOM_TYPE_DESCRIPTION	CRS_ROOM_TYPE_DESCRIPTION	Room type description that is used in Starmode
CS_ACTIVITY_COUNT	CS_ACTIVITY_COUNT	Number activities attached to the reservation (only if license code OPX_CONC - Opera Gateway for Concept EAS is active)
CS_ITEM_COUNT	CS_ITEM_COUNT	Available when the Reservation>Item Inventory application function is set to Y. Number of inventory items attached to the reservation
CURRENCY_CODE	GUEST_REFERENCE_CURRENCY_CODE	Currency code of the property
CUSTOM_MESSAGE	CUSTOM_MESSAGE	Customized message
CUSTOM_REFERENCE	CUSTOM_REFERENCE	Custom reference
DAILY_RATE_INFO	DAILY_RATE_INFO	Rate amount from Daily Details. If the Print Rate check box on the Reservation More Tab is unchecked, rate information will not be printed. If Print Rate on the Rate Code configuration screen is unchecked, rate amounts are hidden only on those days where the rate code in question applies.
DATE_FORMAT	DATE_FORMAT	Format for the date
DATE_OF_BIRTH	DATE_OF_BIRTH_SHORT	Date of birth on the profile
	DATE_OF_BIRTH_ISO	Date of birth on the profile. This merge code supports the MS Word date format models.
DEPARTURE_CARRIER_CODE	DEPARTURE_CARRIER_CODE	This is Departure carrier code
DEPARTURE_COMMENTS	DEPARTURE_COMMENTS	This is the comments of the guest's departure.
DEPARTURE_DATE	DEPARTURE_DATE_SHORT	Departure Date in short format for the property
	DEPARTURE_DATE_ISO	Departure date. This merge code supports the MS Word date format models.
DEPARTURE_DATE_LONG_FORMAT	DEPARTURE_DATE_LONG	Long format for the departure date on reservation

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
DEPARTURE_DAY_OF_WEEK	DEPARTURE_DAY_OF_WEEK	Day of the week of the departure date (Sunday, Monday,Tuesday,etc)
DEPARTURE_STATION_CODE	DEPARTURE_STATION_CODE	The name of the station where the guest is departing from.
DEPARTURE_TIME	DEPARTURE_TIME	Departure time on the reservation
DEPARTURE_TRANSPORT_CODE	DEPARTURE_TRANSPORT_CODE	The actual code no of the transportation
DEPARTURE_TRANSPORT_REQUIRED	DEPARTURE_TRANSPORT_REQUIRED	Is departure transportation is required or not ? Y/N
DEPARTURE_TRANSPORT_TYPE	DEPARTURE_TRANSPORT_TYPE	This is the mode of transportation.
DEPOSIT_AMOUNT_PAID	DEPOSIT_AMOUNT_PAID	Amount of the deposit that has been paid (line feed between deposits paid)
DEPOSIT_DUE_AMOUNT	DEPOSIT_DUE_AMOUNT	Deposit request amount (line feed between deposits)
DEPOSIT_DUE_DATE	DEPOSIT_DUE_DATE	Deposit due date (line feed between deposits)
DEPOSIT_PAID_DATE	DEPOSIT_PAID_DATE	Date the deposit was paid.
DROPOFF_DEPARTURE_DATE	DROPOFF_DEPARTURE_DATE_SHORT	This is the same as end date
	DROPOFF_DEPARTURE_ISO	This is the same as end date. This merge code supports the MS Word date format models.
DROPOFF_DEPARTURE_TIME	DROPOFF_DEPARTURE_TIME	This is the same as end date with time component
EMAIL_ADDRESS	EMAIL_ADDRESS	Email address defined on the guest profile
EURO_MULTIPLE_RATE_INFO	EURO_MULTIPLE_RATE_INFO	Multiple rate info of the reservation in Euro currency. This displays the membership points used for the stay days of the reservations in Euro currency.
EXCHANGE_RATE	EXCHANGE_RATE	Exchange rate of the currency
EXTERNAL_REFERENCE	EXTERNAL_REFERENCE	Identifies the source from which the reservation originated. For example, Central example, Central Reservation System (one for every hotel chain) and the CRS transaction are sent to PMS
FAX_NO	FAX_NO	Fax number from the profile
FIRST_NAME	FIRST_NAME	First name of the guest profile
FIRST_NIGHT_RATE_AMT	FIRST_NIGHT_RATE_AMT	Rate amount for the first night of the reservation.
FIRST_NIGHT_UPSELL	FIRST_NIGHT_UPSELL	Incremental upsell charge for the first night of the reservation.
FIRST_VISIT_DATE	FIRST_VISIT_DATE_LONG	Date of the first arrival of the guest
	FIRST_VISIT_DATE_ISO	Date of the first arrival of the guest. This merge code supports the MS Word date format models.
FIXED_CHARGE_AMOUNT	FIXED_CHARGE_AMOUNT	Fixed charge amount for the reservation day
FIXED_CHARGE_FOR_STAY	FIXED_CHARGE_FOR_STAY	Total fixed charges for the entire stay
FIXED_CHG_DET_AMOUNT	FIXED_CHARGE_DETAILED_AMOUNT	Individual fixed charge amounts to use as a tabular format
FIXED_CHG_DET_DESCRIPTION	FIXED_CHARGE_DETAILED_DESCRIPTION	Individual fixed charge descriptions to use as a tabular format
FIXED_CHG_DET_QUANTITY	FIXED_CHARGE_DETAILED_QUANTITY	Individual fixed charge quantities to use as a tabular format
FIXED_CHG_DET_TOTAL	FIXED_CHARGE_DETAILED_TOTAL	Individual fixed charge total (Quantity*Amount) to use as a tabular format
FULL_ADDRESS	ADDRESSEE_FULL_ADDRESS	Full address on profile
GENDER	GENDER	Guest Profile Gender
GRAND_TOTAL	GRAND_TOTAL	Total room revenue + packages + generates + fixed charges - deposits for the entire stay. This will be shown in local currency. *Prices and allowances displayed for packages will be the price and allowance for the package when it was attached to the reservation. Since the package price and allowance is stored at the reservation level, package prices and allowances can be different from reservation to reservation and from within the Package configuration to the reservation.*
GROUP_NAME	GROUP_NAME	Group Profile associated with the reservation
GUARANTEE_STATUS	GUARANTEE_STATUS	Guarantee Status of the reservation
GUEST_COMPANY	GUEST_COMPANY	Company associated with the reservation
GUEST_NAME_ID	GUEST_NAME_ID	Internal ID for the profile
HISTORY_TOTAL_ARRIVALS	HISTORY_TOTAL_ARRIVALS	Total arrivals attached to the profile
HISTORY_TOTAL_CANCELLATIONS	HISTORY_TOTAL_CANCELLATIONS	Total cancellations attached to the profile

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
HISTORY_TOTAL_NIGHTS	HISTORY_TOTAL_NIGHTS	Total nights that have been stored in history for the profile
ID_COUNTRY	ID_COUNTRY	Country ID defined on the profile
ID_DATE	ID_DATE	Date ID defined on the profile
	ID_DATE_ISO	Date ID defined on the profile. This merge code supports the MS Word date format models.
ID_NUMBER	ID_NUMBER	Number ID defined on the profile
ID_PLACE	ID_PLACE	Place ID defined on the profile
ID_TYPE	ID_TYPE	Type ID defined on the profile
INCLUSIVE_PACKAGES	INCLUSIVE_PACKAGES	List of inclusive packages *Prices and allowances displayed for packages will be the price and allowance for the package when it was attached to the reservation. Since the package price and allowance is stored at the reservation level, package prices and allowances can be different from reservation to reservation and from within the Package configuration to the reservation.*
IS_UPSOLD_YN	IS_UPSOLD_YN	Flag that indicates if the reservation has already been upsold or not.
ITEM_BEGIN_DATE	ITEM_BEGIN_DATE	Item Begin Date
	ITEM_BEGIN_DATE_ISO	Item begin date. This merge code supports the MS Word date format models.
ITEM_CODE	ITEM_CODE	Item Code
ITEM_COUNT	ITEM_COUNT	Item Count
ITEM_DESCRIPTION	ITEM_DESCRIPTION	Item Description
ITEM_END_DATE	ITEM_END_DATE	Item End Date
	ITEM_END_DATE_ISO	Item End Date. This merge code supports the MS Word date format models.
ITEM_NAME	ITEM_NAME	Item Name
ITEM_QUANTITY	ITEM_QUANTITY	Item Quantity
ITEM_RESV_NAME_ID	ITEM_RESV_NAME_ID	Internal reservation number
JOB_TITLE	JOB_TITLE	Business title on the profile
LANGUAGE_CODE	LANGUAGE_CODE	Language code from the profile
LANGUAGE_DESCRIPTION	LANGUAGE_DESCRIPTION	Language description from the code on the profile
LAST_NAME	LAST_NAME	Last name of the guest profile
LAST_ROOM_NUMBER	LAST_ROOM_NUMBER	Last room number that the profile stayed in
LAST_ROOM_RATE	LAST_ROOM_RATE	Last room rate that the profile was used in
LAST_TIME_CONTACTED	LAST_TIME_CONTACTED_LONG	The date when the customer last contacted with the property
	LAST_TIME_CONTACTED_ISO	The date when the customer last contacted with the property. This merge code supports the MS Word date format models.
LAST_VISIT_DATE	LAST_VISIT_DATE_LONG	Last date the guest stayed at the property on the profile
	LAST_VISIT_DATE_ISO	Last date the guest stayed at the property on the profile. This merge code supports the MS Word date format models.
LOGO_IMAGE	LOGO_IMAGE	Property logo
LONG_DATE	LONG_DATE	Business date in the long date format
LONG_TITLE	SALUTATION	Description of the title of the guest
MARKET_CODE	MARKET_CODE	Market code on the reservation
MARKET_CODE_DESCRIPTION	MARKET_CODE_DESCRIPTION	Market code description on the reservation
MEMBERSHIP_DESCRIPTION	MEMBERSHIP_DESCRIPTION	Membership description for the type defined in the parameter DEFAULT_MEMBERSHIP_TYPE.
MEMBERSHIP_DESCRIPTIONS	MEMBERSHIP_DESCRIPTIONS	Description of all the memberships the guest is a member of based on the guest profile
MEMBERSHIP_INFO	MEMBERSHIP_INFO	Membership description and number for the type defined in the parameter DEFAULT_MEMBERSHIP_TYPE
MEMBERSHIP_LEVEL	MEMBERSHIP_LEVEL	List of membership levels associated with membership types on reservation

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
MEMBERSHIP_NO	MEMBERSHIP_NUMBERS_RESV	The membership number that is on the reservation
MEMBERSHIP_NUMBERS	MEMBERSHIP_NUMBERS_PROFILE	Membership numbers attached to the guest profile
MEMBERSHIP_TYPES	MEMBERSHIP_TYPES_RESV	The membership type on the reservation
MEMBERSHIPS	MEMBERSHIP_TYPES_NUMBERS_PROFILE	Combination of membership number and membership type code attached to the guest profile
MIDDLE_NAME	MIDDLE_NAME	Middle name of the guest
MUL_BIRTH_DATE	SHARE_BIRTH_DATE	Birth date of the sharers
MUL_BIRTH_PLACE	SHARE_BIRTH_PLACE	Birth place of the sharers
MULTIPLE_RATE_INFO1 - MULTIPLE_RATE_INFO8	MULTIPLE_RATE_INFO1 - MULTIPLE_RATE_INFO8	Multiple rate info of the reservation. If taxes are inclusive, amount displayed includes taxes (matches Grand Total on Rate Summary screen); if taxes are exclusive, amount displayed does not include taxes (matches Total on Rate Summary screen). Membership stay points are also displayed.
NAME_TAX_TYPE_DESCRIPTION	NAME_TAX_TYPE_DESCRIPTION	Description of name tax type
NAME_UDFC01 - NAME_UDFC40	NAME_UDFC01 - NAME_UDFC40	User defined character fields from the profile
NAME_UDFD01 - NAME_UDFD20	NAME_UDFD01 - NAME_UDFD20	User defined date fields from the profile
NAME_UDFN01 - NAME_UDFN40	NAME_UDFN01 - NAME_UDFN40	User defined number fields from the profile
NATIONALITY	NATIONALITY_CODE	Nationality code from the profile
NATIONALITY_DESCRIPTION	NATIONALITY_DESCRIPTION	Nationality code description from the profile
NEXT_VISIT_DATE	NEXT_VISIT_DATE_LONG	Next stay date of the guest
	NEXT_VISIT_DATE_ISO	Next stay date of the guest. This merge code supports the MS Word date format models.
NIGHTLY_RATE	NIGHTLY RATE	Nightly rate amount. If the Rates>Multi Currency application parameter is set to Y and rate codes are configured in various currencies, the rate amount displayed is based on the currency of the rate code.
NO_OF_ADULTS	NO_OF_ADULTS	Number of Adults on the reservation
NO_OF_CHILDREN	NO_OF_CHILDREN	Number of children on the reservation
NO_OF_CRIBS	NO_OF_CRIBS	Number of cribs on the reservation
NO_OF_EXTRABEDS	NO_OF_EXTRABEDS	Number of extra beds on the reservation
NO_OF_NIGHTS	NO_OF_NIGHTS	Number of nights on the reservation
NO_ROOMS	NO_ROOMS	Number of rooms on the reservation
NO_SHOWS	NO_SHOWS	Number of no shows from the profile
OCCUPATION	OCCUPATION	Occupation on the profile
ORG_ROOM_CATEGORY	ORG_ROOM_CATEGORY	Original room category before the upsell was completed.
ORG_ROOM_CATEGORY_LABEL	ORG_ROOM_CATEGORY_LABEL	Original room category label before the upsell was completed.
ORG_STAY_COST	ORG_STAY_COST	Total cost for the reservation before the upsell was completed.
ORIGIN_OF_BOOKING	ORIGIN_OF_BOOKING_CODE	Source code from the reservation
ORIGIN_OF_BOOKING_DESCRIPTION	ORIGIN_OF_BOOKING_DESCRIPTION	Source code description from the reservation
P_DATE	SYSTEM_DATE	Date on the system
P_TIME	SYSTEM_TIME	Time on the system
PACKAGE_GROUPS	PACKAGE_GROUPS	Package group description
PAID_BY	PAYMENT_DETAILS	Credit card type and credit card number
PASSPORT_NUMBER	PASSPORT_NUMBER	Passport number from the profile
PAYMENT_METHOD	PAYMENT_METHOD_CODE	Payment method code
PAYMENT_METHOD_DESCRIPTION	PAYMENT_METHOD_DESCRIPTION	Payment method description
PHONE_NO	PHONE_NUMBER	Phone number from the profile
PICKUP_ARRIVAL_DATE	PICKUP_ARRIVAL_DATE_SHORT	Scheduled arrival date of the transport
	PICKUP_ARRIVAL_ISO	Scheduled arrival date of the transport. This merge code supports the MS Word date format models.
PICKUP_ARRIVAL_TIME	PICKUP_ARRIVAL_TIME	Scheduled arrival time of the transport
PREFERRED_ROOM_TYPE	PREFERRED_ROOM_TYPE	Preferred room type of the guest as defined on the profile preferences

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
PRINT_RATE_YN	PRINT_RATE_YN	When set to N, the rate code is not printed on the folio. But when set to Y, the rate is printed
PRINT_USER	PRINT_USER	Full user name who is printing the report
PROFESSION	PROFESSION	Profession of guest from profile
PROFILE_FLOOR_CODES	PROFILE_FLOOR_CODES	Code of the floor preference attached to the profile
PROFILE_FLOOR_DESCRIPTION	PROFILE_FLOOR_DESCRIPTION	Description of the floor preference attached to the profile
PROFILE_SMOKING_CODES	PROFILE_SMOKING_CODES	Code of the smoking preference on the profile
PROFILE_SMOKING_PREFERENCE	PROFILE_SMOKING_PREFERENCE	Description of the smoking preference on the profile
PROFILE_SPECIALS_CODES	PROFILE_SPECIALS_CODES	Codes of any preferences attached to the profile under the preference group SPECIALS.
PROFILE_SPECIALS_DESCRIPTION	PROFILE_SPECIALS_DESCRIPTION	Description of the preferences attached to the profile under the preference group SPECIALS
PROFILE_OTHER_PREFERENCE_CODES	PROFILE_OTHER_PREFERENCE_CODES	All other preference codes that are attached to the profile that do not fall within any of the PROFILE_ categories. For example, any manually added preference groups/preferences configured by the property.
PROFILE_OTHER_PREFERENCE_DESCRIPTION	PROFILE_OTHER_PREFERENCE_DESCRIPTION	All other preference descriptions that are attached to the profile that do not fall within any of the PROFILE_ categories. For example, any manually added preference groups/preferences configured by the property.
PROFILE_UDFC01 - PROFILE_UDFC40	PROFILE_UDFC01 - PROFILE_UDFC40	User defined character codes from the profile
PROFILE_UDFD01 - PROFILE_UDFD20	PROFILE_UDFD01 - PROFILE_UDFD20	User defined date codes from the profile
	PROFILE_UDFD01_ISO - PROFILE_UDFD20_ISO	User defined date codes from the profile. This merge code supports the MS Word date format models.
PROFILE_UDFN01 - PROFILE_UDFN40	PROFILE_UDFN01 - PROFILE_UDFN40	User defined number codes from the profile
PROPERTY_EMAIL	PROPERTY_EMAIL	Email address for the property
RATE_CODE	RATE_CODE	One rate code from the reservation for the day
RATE_CODE_DESCRIPTION	RATE_CODE_DESCRIPTION	Rate code description on the reservation
RATE_CODE_INFO_LONG	RATE_CODE_INFO_LONG	Rate code information long
RATE_CODE_INFO_SHORT	RATE_CODE_INFO_SHORT	Rate code information short
RATE_PACKAGES	RATE_PACKAGES	Packages defined on the rate code *Prices and allowances displayed for packages will be the price and allowance for the package when it was attached to the reservation. Since the package price and allowance is stored at the reservation level, package prices and allowances can be different from reservation to reservation and from within the Package configuration to the reservation.*
REGISTRATION_CARD_NO	REGISTRATION_CARD_NO	Number of the registration card
RESERVATION_CLERK	RESERVATION_CLERK	User ID Name
RESERVATION_COMMENTS	RESERVATION_COMMENTS	Comment code on the reservation
RESERVATION_CONTACT	RESERVATION_CONTACT	Contact for this reservation
RESERVATION_MADE_DATE	RESERVATION_MADE_DATE_SHORT	Date the reservation was created
	RESERVATION_MADE_DATE_ISO	Date the reservation was created. This merge code supports the MS Word date format models.
RESERVATION_PACKAGES	RESERVATION_PACKAGES	Packages attached to the reservation *Prices and allowances displayed for packages will be the price and allowance for the package when it was attached to the reservation. Since the package price and allowance is stored at the reservation level, package prices and allowances can be different from reservation to reservation and from within the Package configuration to the reservation.*
RESERVATION_STATUS	RESERVATION_STATUS	Reservation status

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
RESERVATION_TYPE	RESERVATION_TYPE_CODE	Reservation that has been identified to the reservation
RESERVATION_TYPE_DESCRIPTION	RESERVATION_TYPE_DESCRIPTION	The reservation type description from the reservation
RESORT	RESORT	Resort
RESORT_CHECK_IN_TIME	RESORT_CHECK_IN_TIME	Official check in time of the property.
RESORT_CHECK_OUT_TIME	RESORT_CHECK_OUT_TIME	Official check out time of the property.
RESORT_CHECK_IN_TIME_ISO	RESORT_CHECK_IN_TIME_ISO	Official check in time of the property. This merge code supports the MS Word date
RESORT_CHECK_OUT_TIME_ISO	RESORT_CHECK_OUT_TIME_ISO	Official check out time of the property. This merge code supports the MS Word date
RESORT_CITY	RESORT_CITY	City of the property
RESORT_COUNTRY	RESORT_COUNTRY_CODE	Country of the property
RESORT_CURRENCY_CODE	RESORT_CURRENCY_CODE	Currency code of the property
RESORT_CURRENCY_SYMBOL	RESORT_CURRENCY_SYMBOL	Currency symbol of the property
RESORT_FAX_NO	RESORT_FAX_NO	Fax number of the property
RESORT_FULL_ADDRESS	RESORT_FULL_ADDRESS	Full address of the property based on the address format
RESORT_FULL_NAME	RESORT_FULL_NAME	Property full name
RESORT_NAME	RESORT_NAME	Name of the resort
RESORT_PHONE_NO	RESORT_PHONE_NO	Phone number of the property
RESORT_STATE	RESORT_STATE_CODE	State of the property
RESORT_STREET	RESORT_STREET	Street of the property
RESORT_ZIP_CODE	RESORT_ZIP_CODE	Zip Code of the property
RESV_MEMBERSHIP	RESV_MEMBERSHIP	Membership types/numbers attached to the reservation. In the event that multiple memberships are attached to the reservation, the information is displayed on a separate per membership
RESV_MEMBERSHIP_DESCRIPTIONS	RESV_MEMBERSHIP_DESCRIPTIONS	Membership type descriptions attached to the reservation
RESV_MEMBERSHIP_NUMBERS	RESV_MEMBERSHIP_NUMBERS	All membership numbers attached to the reservation
RESV_MEMBERSHIP_TYPES	RESV_MEMBERSHIP_TYPES	All membership types attached to the reservation
RESV_NAME_ID	RESV_NAME_ID	Internal reservation number
RESV_PREFERENCES_CODES	RESV_PREFERENCES_CODES	Guest preferences for their reservation
RESV_PREFERENCES_DESCRIPTIONS	RESV_PREFERENCES_DESCRIPTIONS	Description of the preference codes
RESV_TYPE_MODE	RESV_TYPE_MODE	Deduct or Non deduct reservation.
ROOM_CATEGORY_DESCRIPTION_LONG	ROOM_CATEGORY_DESCRIPTION_LONG	Populates the long description for the Room Category, and translates to a different language if configured.
ROOM_CLASS	ROOM_CLASS_CODE	Room class of the room type
ROOM_CLASS_DESCRIPTION	ROOM_CLASS_DESCRIPTION	Description of the room class
ROOM_FEATURE_CODES	ROOM_FEATURE_CODES	Room features of the room number on the reservation. When the Reservations>Reservation Room Features application parameter is active, then this field is populated with the value entered on the reservation.
ROOM_FEATURE_DESCRIPTIONS	ROOM_FEATURE_DESCRIPTIONS	Descriptions of the room feature codes. When the Reservations>Reservation Room Features application parameter is active, then this field is populated with the value entered on the reservation.
ROOM_NUMBER	ROOM_NUMBER	Room number on the reservation
ROOM_RATE	ROOM_RATE	Room rate on the reservation regardless of the number of nights. This will be shown in the currency designated on the reservation. Tax amounts are not included in the room rate when the Tax Incl. (Include Tax) check box is not selected on the Rate Header for the rate code attached to the reservation.

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
ROOM_REVENUE	ROOM_REVENUE	Room revenue in local property currency. This value is null if Print Rate is not checked on the Rate Code Setup screen. Prints the first night's room revenue only. Note: This value may not match the Room Revenue on the Rate Info screen. (For example, the Rate Info screen does not include inclusive taxes, while this merge code does.)
ROOM_TYPE	ROOM_TYPE_CODE	Internal sequence number of the room type
ROOM_TYPE_DESCRIPTION	ROOM_TYPE_DESCRIPTION	Room type description on the reservation. When the GENERAL>PROFILE LANGUAGE application function is active and Multilanguage Description [DESC_TRANSLATION] has been defined within a Room Type [RMEDIT], the letter will display the correct Room Type Description[ROOM_TYPE_DESCRIPTION] in the language for the addressee.
ROOM_TYPE_DESCRIPTION_LONG	ROOM_TYPE_DESCRIPTION_LONG	Long description of the room type
ROOMTYPE_DESC	ROOMTYPE_DESC	Description of the room type
RTC_ROOM_TYPE	RTC_ROOM_TYPE	Room type for the Room Type To Charge
RTC_ROOM_TYPE_DESCRIPTION	RTC_ROOM_TYPE_DESCRIPTION	Room type description for the Room Type To Charge
RTC_ROOM_TYPE_DESCRIPTION_LONG	RTC_ROOM_TYPE_DESCRIPTION_LONG	Long description for the Room Type To Charge
SHARE_ADULTS	SHARE_ADULTS	Number of share adults
SHARE_AMOUNT	SHARE_AMOUNT	Rate amount for the reservation date excluding the additional packages.
SHARE_CHILDREN	SHARE_CHILDREN	Number of share children
SHARE_LIST	SHARE_LIST	List of share withs (Name1 First1, Name2 First2)
SHARERS_ARRIVAL	SHARERS_ARRIVAL	Arrival date of the guests sharing the room
SHARERS_DEPARTURE	SHARERS_DEPARTURE	Departure date of the guests sharing the room
SHARERS_FULL_NAME	SHARERS_FULL_NAME	Names of the sharing guests, each on a separate line, in Last_Name, Title First_Name format.
SHARERS_FULL_NAME2	SHARERS_FULL_NAME2	Names of the sharing guests, each on a separate line, in Title First_Name Last_Name format.
SHARERS_SHARE_AMOUNT	SHARERS_SHARE_AMOUNT	Share amount of the room for each guest
SHARERS_XFULL_NAME	SHARERS_XFULL_NAME	Alternate name of the guests sharing the room
SOURCE_NAME	SOURCE_NAME	Source profile name associated with the reservation
SPECIAL_REQUEST_CODES	SPECIAL_REQUEST_CODES	Specials codes from the reservation (comma separating each one)
SPECIAL_REQUESTS_DESCRIPTION	SPECIAL_REQUESTS_DESCRIPTION	Specials description from the reservation (comma separating each one)
SPECIAL_REQUESTS_STRING	SPECIAL_REQUESTS_STRING	Lists all specials when multiple exist (comma separating each one)
SPOUSE_NAME	SPOUSE_NAME	If relationship type exists equal to 'Spouse', last first will print
	SYSTEM_DATE_ISO	System date. This merge code supports the MS Word date format models.
TAX_EXEMPT_NO	TAX_EXEMPT_NO	Tax exempt no
TAX1_NO	TAX1_NO	Tax number
TIME_FORMAT	TIME_FORMAT	Format for the time
TITLE	TITLE_CODE	Title code on the profile
TODAY_DATE_EUROPEAN	SYSTEM_DATE_SHORT	Todays date in European format (short format)
TODAY_DATE_USA	BUSINESS_DATE_LONG	Todays date in USA format (short format)
TOT_UPSELL_MONEY_AMOUNT	TOT_UPSELL_MONEY_AMT	Total money amount for the upsell.
TOTAL_COST_OF_STAY	TOTAL_COST_OF_STAY	Total cost of the stay in local currency. Note: This value may not match the Total Cost of Stay on the Rate Info screen. (For example, the Rate Info screen does not include inclusive taxes, while this merge code does.)
TOTAL_DEPOSIT_PAID	TOTAL_DEPOSIT_PAID	Total amount of deposits paid for the reservation
TOTAL_STAY_COST_AFTER_UPSELL	TOTAL_STAY_COST_AFTER_UPSELL	Total cost of the reservation after the upsell was completed.
TOTAL_TAX	TOTAL_TAX	Total estimated taxes for the reservation.
TOTAL_UPSELL_CHARGE	TOTAL_UPSELL_CHARGE	Incremental upsell charge for the entire reservation.
TRAVEL_AGENT_NAME	TRAVEL_AGENT_NAME	Travel Agent profile associated with the reservation
UDFC01 - UDFC40	UDFC01 - UDFC40	User defined character Codes from the reservation

Sample Guest Confirmation
Merge Codes

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
UDFD01 - UDFD20	UDFD01 - UDFD20	User defined date codes from the reservation
	UDFD01_ISO - UDFD20_ISO	User defined date codes from the reservation. This merge code supports the MS Word date format models.
UDFN01 - UDFN40	UDFN01 - UDFN40	User defined number codes from the reservation
UPSELL_CODE	UPSELL_CODE	Code used for the reservation upsell.
UPSELL_RULE_ID	UPSELL_RULE_ID	Upsell Rule ID that was used for the upsell.
UPSELL_RULE_CODE	UPSELL_RULE_CODE	Upsell Rule Code that was used for the upsell.
UPSOLD_BY_USER_ID	UPSOLD_BY_USER_ID	ID of the user that upsold the reservation.
V_FIRST_NGT_UPSELL_FMT	V_FIRST_NGT_UPSELL_FMT	First night upsell amount.
V_FIRST_NIGHT_AMT_FMT	V_FIRST_NIGHT_AMT_FMT	First night initial amount.
V_FIRST_NIGHT_CHRG_FMT	V_FIRST_NIGHT_CHRG_FMT	First night charge amount.
V_TOTAL_STAY_AMT_FMT	V_TOTAL_STAY_AMT_FMT	Total stay amount for the reservation.
V_TOT_UPSELL_CHRG_FMT	V_TOT_UPSELL_CHRG_FMT	Total Upsell charge amount for the reservation.
V_TOT_UPSELL_MONEY_FMT	V_TOT_UPSELL_MONEY_FMT	Total upsell money amount for the reservation.
VIP	VIP_CODE	VIP code on the profile
XBILLING_CONTACT	XBILLING_CONTACT	Alternate Byte Billing Contact
XCOMPANY_NAME	XCOMPANY_NAME	Alternate Byte Company Name
XFIRST_NAME	XFIRST_NAME	Alternate First Name
XGROUP_NAME	XGROUP_NAME	Alternate Byte Group Name
XLAST_NAME	XLAST_NAME	Alternate Last Name
XRESERVATION_CONTACT	XRESERVATION_CONTACT	Alternate Byte Reservation Contact Name
XSALUTATION	XSALUTATION	Alternate Salutation for guest
XSOURCE_NAME	XSOURCE_NAME	Alternate Byte Source Name
XTITLE	XTITLE	Alternate Title of guest
XTRAVEL_AGENT_NAME	XTRAVEL_AGENT_NAME	Alternate Travel Agent Name
ZIP_CODE	ZIP_CODE	Postal Code from the guest profile