



ORACLE

# Oracle Hospitality OPERA Cloud Services

Business Events

July 2023

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## Preface

This guide contains tables that outline OPERA Cloud Business Events action types, data elements, data types, and XML tag names.

### Audience

This document is intended for users of the OPERA Cloud Services application business events modules.

### Customer Support

To contact Oracle Customer Support, access the Customer Support Portal at the following URL: <https://iccp.custhelp.com>

When contacting Customer Support, please provide the following:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to re-create
- Exact error message received
- Screen shots of each step you take

### Documentation

Oracle Hospitality product documentation is available on the Oracle Help Center at <http://docs.oracle.com/en/industries/hospitality/>

### Revision History

Date	Description
July 2023	Initial Publication

## **OPERA Cloud Business Events Modules**

The following tables outline the action types, data elements, data types, and XML tag names within OPERA Cloud Business Events.

For more information on how configure or manage OPERA Cloud business events refer to the topic [Configuring Business Events](#) within Part III Administration, Interfaces Administration chapter of the OPERA Cloud User Guide.

## Business Events - Activity

Action Type	Data Element	Data Type	XML Tag
CREATE ACTIVITY	ACT_ID	N	ActId
	RESORT	C	Resort
CREATE OSA ACTIVITY	ACTIVITY ID	N	Activityid
	ATTENDEES	N	Attendees
	END DATE	D	Enddate
	END TIME	T	Endtime
	GUEST NAME ID	N	Guestnameid
	LOCATION CODE	C	Locationcode
	RESORT	C	Resort
	RESV NAME ID	N	Resvnameid
	START DATE	D	Startdate
	START TIME	T	Starttime
DELETE ACTIVITY	ACT_ID	N	ActId
	RESORT	C	Resort
DELETE OSA ACTIVITY	ACTIVITY ID	N	Activityid
	ATTENDEES	N	Attendees
	END DATE	D	Enddate
	END TIME	T	Endtime
	GUEST NAME ID	N	Guestnameid
	LOCATION CODE	C	Locationcode
	RESORT	C	Resort
	RESV NAME ID	N	Resvnameid
	START DATE	D	Startdate
	START TIME	T	Starttime
UPDATE ACTIVITY	ACT_ID	N	ActId
	RESORT	C	Resort
UPDATE OSA ACTIVITY	ACTIVITY ID	N	Activityid
	ATTENDEES	N	Attendees
	END DATE	D	Enddate
	END TIME	T	Endtime
	GUEST NAME ID	N	Guestnameid
	LOCATION CODE	C	Locationcode
	RESORT	C	Resort
	RESV NAME ID	N	Resvnameid
	START DATE	D	Startdate
	START TIME	T	Starttime

## Business Events – Availability

Action Type	Data Element	Data Type	XML Tag	Description
DELETE ALLOWANCE	ALLOWANCE	N	Allowance	
	BEGIN DATE	D	BeginDate	
	END DATE	D	EndDate	
	INCLUDE 000	C	include000	
	INCLUDE SELL LIMIT	C	includeSellLimit	
	LOWER THRESHOLD	N	lowerThreshold	
	RATE CATEGORY	C	rateCategory	
	RATE CODE	C	RateCode	
	ROOM TYPE	C	RoomType	Pseudo_Room_Types: Not generated for Pseudo=Y, Generic Flag = Y or Inactive = Y Component_Suites: 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 messages would be generated Discontinued_Room_Types: 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.
	UPPER THRESHOLD	N	upperThreshold	
ITEM INVENTORY DETAILS	CONFIRMATION LEG NO	N	ConfirmationLegNo	Confirmation leg number of the reservation that is consuming the inventory items in OPERA PMS/ORS that are sent to the external system through OXI and OXIHUB.
	CONFIRMATION NO	C	ConfirmationNo	Confirmation number of the reservation that is consuming the inventory items in OPERA PMS/ORS that are sent to the external system through OXI and OXIHUB.
	RESERVED BY	C	ReservedBy	Reservation reserved by of the reservation that is consuming the inventory items in OPERA Cloud that are sent to MYFIDELIO through OXI and OXIHUB.
	RESERVED BY ID	N	ReservedById	Reservation reserved by ID number of the reservation that is consuming the inventory items in OPERA Cloud that are sent to the external system through OXI and OXIHUB.
ITEM INVENTORY DETAILS TRANSMIT	EXTERNAL REFERENCE LEG NO	N	ExtReferenceLegNo	
	EXTERNAL REFERENCE NO	C	ExtReferenceNo	
	RESERVED BY	C	ReservedBy	
	RESERVED BY ID	N	ReservedById	
ITEM INVENTORY TOTALS	ITEM CODE	C	ItemCode	
	ITEMS AVAILABLE	N	ItemsAvailable	
	ITEMS IN STOCK	N	ItemsInStock	
	ITEMS SOLD	N	ItemsSold	
NEW ALLOWANCE	ALLOWANCE	N	Allowance	

Action Type	Data Element	Data Type	XML Tag	Description
	BEGIN DATE	D	BeginDate	
	END DATE	D	EndDate	
	INCLUDE OOO	C	includeOOO	
	INCLUDE SELL LIMIT	C	includeSellLimit	
	LOWER THRESHOLD	N	lowerThreshold	
	RATE CATEGORY	C	rateCategory	
	RATE CODE	C	RateCode	
	ROOM TYPE	C	RoomType	Pseudo_Room_Types: Not generated for Pseudo=Y, Generic Flag = Y or Inactive = Y Component_Suites: 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 Discontinued_Room_Types: 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.
SUMMARY TOTALS	UPPER THRESHOLD	N	upperThreshold	
	DATE	D	Date	The current business date.
	HOTEL ROOMS SOLD	N	HotelRoomsSold	
	OUT OF ORDER	N	OutOfOrder	This does not include Out of Service Rooms.
	OVERBOOKING	N	Overbooking	
	PHYSICAL ROOMS	N	PhysicalRooms	In the case of Suites: 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.
UPDATE ALLOWANCE	ROOM TYPE	C	RoomType	Pseudo Room Types: Not generated for Pseudo=Y, Generic Flag = Y or Inactive = Y Component Suites: 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 availability messages would be generated. Discontinued Room Types: 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	N	SoldRooms	Number of rooms that have been reserved.
	ALLOWANCE	N	Allowance	
	BEGIN DATE	D	BeginDate	
	END DATE	D	EndDate	
	INCLUDE OOO	C	includeOOO	
	INCLUDE SELL LIMIT	C	includeSellLimit	



Action Type	Data Element	Data Type	XML Tag	Description
	LOWER THRESHOLD	N	lowerThreshold	
	RATE CATEGORY	C	rateCategory	
	RATE CODE	C	RateCode	
	ROOM TYPE	C	RoomType	<p>Pseudo Room Types: Not generated for Pseudo=Y, Generic Flag = Y or Inactive = Y</p> <p>Component Suites: 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 availability messages would be generated.</p> <p>Discontinued Room Types: Inactive Room Types are not included in the business event synchronization.</p> <p>Enhancement request added for a future version to consider inactive date for business event synchronization.</p>
	UPPER THRESHOLD	N	upperThreshold	

## Business Events – Block

Action Type	Data Element	Data Type	XML Tag	Description
BLOCK RESTRICTIONS	ARRIVAL	C	Arrival	
	BLOCK ID	N	BlockId	
	BOOK MAX ADV	N	BookMaxAdv	
	BOOK MIN ADV	N	BookMinAdv	
	DAY OF WEEK	C	DayOfWeek	
	DEPARTURE	C	Departure	
	LENGTH OF STAY NA	C	LengthOfStayNA	
	MAX LOS	N	MaxLos	
	MAX STAY THROUGH	N	MaxStayThrough	
	MIN LOS	N	MinLos	
	MIN STAY THROUGH	N	MinStayThrough	
	ROOM TYPE	C	RoomType	
	SET ON	C	SetOn	
STAY	C	Stay		
DELETE BLOCK HEADER	ALIAS	C	Alias	
	ARRIVAL TIME	T	ArrivalTime	
	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	BLOCK TYPE	C	BlockType	
	BOOKING STATUS	C	BookingStatus	Status will be shown as CAN for cancelled blocks.
	BOOKING TYPE	C	BookingType	
	CAT STATUS	C	CatStatus	
	CATERING ONLY YN	C	CateringOnlyYn	
	CHANNEL	C	Channel	
	COMMISSION	C	Commission	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONTROL BLOCK LOCALLY	C	ControlBlockLocally	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CURRENCY CODE	C	CurrencyCode	The currency code that the block was created in.
	CUTOFF DATE	D	CutoffDate	The date when the system will release any non-picked up rooms and put back into inventory.
CUTOFF DAYS	N	CutoffDays	The number of days before the arrival date when the system will release any non- picked up rooms and put back into inventory.	

Action Type	Data Element	Data Type	XML Tag	Description
	DATES FLEXIBLE	C	DatesFlexible	
	DECISION DATE	D	DecisionDate	
	DEPARTURE TIME	T	DepartureTime	
	ELASTIC BLOCK	N	ElasticBlock	Is this Block allowed to have reservations made outside the block date?
	END DATE	D	EndDate	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.
	EXTERNAL LOCKED	C	ExternalLocked	
	FOLLOW UP DATE	D	FollowUpDate	
	GROUP NAME	C	GroupName	Refers to the Group Profile Name attached to the Block. Block name is the name of the Business Block.
	GROUP NAME ID	N	GroupNameld	
	GSO ASSOCIATE	C	GsoAssociate	
	GSO SENDING LOCATION	C	GsoSendingLocation	
	GUARANTEE REQUIRED	C	GuaranteeRequired	
	INSERT DATE	D	InsertDate	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	N	InsertUser	
	ISAC OPPTY ID	C	IsacOpptyId	
	LINK DATE	D	LinkDate	
	MARKET CODE	C	MarketCode	
	OPPTY CREATED DATE	D	OpptyCreatedDate	
	ORIGINAL BEGIN DATE HOLIDEX	D	OriginalBeginDateHolidex	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE FLAG	C	PrintRateFlag	
	PRODUCTS	C	Products	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	C	RateCode	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.
	RESERVATION METHOD	C	ReservationMethod	
	RESERVATION TYPE	C	ReservationType	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.

Action Type	Data Element	Data Type	XML Tag	Description
	RESERVE INVENTORY	C	ReserveInventory	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.
	RESPONSE DUE DATE	D	ResponseDueDate	
	ROOMING LIST DUE	D	RoomingListDue	
	SELL THRU	C	SellThru	
	SHOULDER END DATE	D	ShoulderEndDate	
	SHOULDER END RATE	C	ShoulderEndRate	
	SHOULDER START RATE	C	ShoulderStartRate	
	SHOULDER STARTING DATE	D	ShoulderStartingDate	
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	STARTING DATE	D	BLKStartDate	
	STATUS	C	BLKStatus	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.
	SUPER BLOCK CODE	C	SuperBlockCode	If this block is a sub-block of another, what is the code of the main block?
	SUPER BLOCK ID	C	SuperBlockId	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	C	SuppressRateFlag	
	SYNC CONTRACT	C	SyncContract	
	TRACE CODE	C	TraceCode	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	UPDATE USER	N	UpdateUser	
	WEB BOOKABLE	C	WebBookable	
DELETE CONTRACT HEADER	BLOCK NAME	C	BlockName	
	CONTRACT NO	C	ContractNo	

Action Type	Data Element	Data Type	XML Tag	Description
	LEADSTATUS	C	LeadStatus	
	REPLY_STATUS	C	ReplyStatus	
DELETE LEAD HEADER	ALIAS	C	Alias	
	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	CATERING ONLY YN	C	CateringOnlyYn	
	CHANNEL	C	Channel	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONTROL BLOCK LOCALLY	C	ControlBlockLocally	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CURRENCY CODE	C	CurrencyCode	The currency code that the block was created in.
	CUTOFF DATE	D	CutoffDate	The date when the system will release any non-picked up rooms and put back into inventory.
	CUTOFF DAYS	N	CutoffDays	The number of days before the arrival date when the system will release any non- picked up rooms and put back into inventory.
	DATES FLEXIBLE	C	DatesFlexible	
	ELASTIC BLOCK	N	ElasticBlock	Is this Block allowed to have reservations made outside the block date?
	END DATE	D	EndDate	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.
	EXTERNAL LOCKED	C	ExternalLocked	
	GROUP NAME	C	GroupName	Refers to the Group Profile Name attached to the Block. Block name is the name of the Business Block.
	GROUP NAME ID	N	GroupNameld	
	GUARANTEE REQUIRED	C	GuaranteeRequired	
	INSERT DATE	D	InsertDate	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.
	MARKET CODE	C	MarketCode	
	PAYMENT METHOD	C	PaymentMethod	
	PRODUCTS	C	Products	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	C	RateCode	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.

Action Type	Data Element	Data Type	XML Tag	Description
				A business practice could be to only use specific rate codes for blocks, but OPERA would not force this functionality.
	RESERVATION TYPE	C	ReservationType	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	C	ReserveInventory	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.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	STARTING DATE	D	BLKStartDate	
	STATUS	C	BLKStatus	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.
	SUPER BLOCK CODE	C	SuperBlockCode	If this block is a sub-block of another, what is the code of the main block?
	SUPER BLOCK ID	C	SuperBlockId	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'.
	SYNC CONTRACT	C	SyncContract	
	TRACE CODE	C	TraceCode	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
NEW BLOCK HEADER	ALIAS	C	Alias	
	ALLOTMENT CLASSIFICATION	C	AllotmentClassification	
	ALLOTMENT ORIGIN	C	AllotmentOrigin	
	ARRIVAL TIME	T	ArrivalTime	
	AVG PEOPLE PER ROOM	N	AvgPeoplePerRoom	

Action Type	Data Element	Data Type	XML Tag	Description
	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	BLOCK TYPE	C	BlockType	
	BOOKING STATUS	C	BookingStatus	Status will be shown as CAN for cancelled blocks.
	BOOKING TYPE	C	BookingType	
	CAT STATUS	C	CatStatus	
	CATERING ONLY YN	C	CateringOnlyYn	
	CHANNEL	C	Channel	
	COMMISSION	C	Commission	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONTROL BLOCK LOCALLY	C	ControlBlockLocally	
	CONVERSION CODE	C	ConversionCode	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CURRENCY CODE	C	CurrencyCode	The currency code that the block was created in.
	CUTOFF DATE	D	CutoffDate	The date when the system will release any non-picked up rooms and put back into inventory.
	CUTOFF DAYS	N	CutoffDays	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	N	CxlPenalty	
	DATES FLEXIBLE	C	DatesFlexible	
	DECISION DATE	D	DecisionDate	
	DEPARTURE TIME	T	DepartureTime	
	ELASTIC BLOCK	N	ElasticBlock	Is this Block allowed to have reservations made outside the block date?
	END DATE	D	EndDate	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.
	EXTERNAL LOCKED	C	ExternalLocked	
	EXTERNAL RFP ID	C	ExternalRFPID	
	EXTERNAL RFP SYSTEM	C	ExternalRFPSystem	
	FB AGENDA CURR	C	FbAgendaCurr	
	FOLLOW UP DATE	D	FollowUpDate	
	GROUP NAME	C	GroupName	Refers to the Group Profile Name attached to the Block. Block name is the name of the Business Block.
	GROUP NAME ID	N	GroupNameld	
	GSO ASSOCIATE	C	GsoAssociate	
	GSO SENDING LOCATION	C	GsoSendingLocation	
	GUARANTEE REQUIRED	C	GuaranteeRequired	

Action Type	Data Element	Data Type	XML Tag	Description
	HLX CANX NOTICE DAYS	N	HlxCanxNoticeDays	
	HLX COMMISSIONABLE YN	C	HlxCommissionableYn	
	HLX DEPOSIT DAYS	N	HlxDepositDays	
	HLX RETURN EACH DAY YN	C	HlxReturnEachDayYn	
	INSERT DATE	D	InsertDate	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	N	InsertUser	
	ISAC OPPTY ID	C	IsacOpptyId	
	LINK DATE	D	LinkDate	
	MARKET CODE	C	MarketCode	
	NON COMPETE	C	NonCompete	
	NON COMPETE CODE	C	NonCompeteCode	
	OPPTY CREATED DATE	D	OpptyCreatedDate	
	ORIGINAL BEGIN DATE HOLIDEX	D	OriginalBeginDateHolidex	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE FLAG	C	PrintRateFlag	
	PRODUCTS	C	Products	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.
	RANKING CODE	C	RankingCode	
	RATE CODE	C	RateCode	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.
	RATE GUARANTEED YN	C	RateGuaranteedYn	
	RATE PROTECT	C	RateProtect	
	RESERVATION METHOD	C	ReservationMethod	
	RESERVATION TYPE	C	ReservationType	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	C	ReserveInventory	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.
	RESPONSE DUE DATE	D	ResponseDueDate	
	ROOMING LIST DUE	D	RoomingListDue	



Action Type	Data Element	Data Type	XML Tag	Description
	SELL THRU	C	SellThru	
	SHOULDER END DATE	D	ShoulderEndDate	
	SHOULDER END RATE	C	ShoulderEndRate	
	SHOULDER START RATE	C	ShoulderStartRate	
	SHOULDER STARTING DATE	D	ShoulderStartingDate	
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	STARTING DATE	D	BLKStartDate	
	STATUS	C	BLKStatus	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.
	SUPER BLOCK CODE	C	SuperBlockCode	If this block is a sub-block of another, what is the code of the main block?
	SUPER BLOCK ID	C	SuperBlockId	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	C	SuppressRateFlag	
	SYNC CONTRACT	C	SyncContract	
	TRACE CODE	C	TraceCode	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
UPDATE USER	N	UpdateUser		
WEB BOOKABLE	C	WebBookable		
UPDATE BLOCK GRID	ALLOTTED BLOCKED	N	AllottedBlock	
	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	BLOCK SHIFT YN	C	BlockShiftYn	
	CONTRACT	N	Contract	
	CONTRACT OCC1	N	ContractOcc1	
	CONTRACT OCC2	N	ContractOcc2	

Action Type	Data Element	Data Type	XML Tag	Description
	CONTRACT OCC3	N	ContractOcc3	
	CONTRACT OCC4	N	ContractOcc4	
	CUTOFF DATE	D	CutoffDate	The date when the system will release any non-picked up rooms and put back into inventory.
	CUTOFF DAYS	N	CutoffDays	The number of days before the arrival date when the system will release any non- picked up rooms and put back into inventory.
	FIXED RATE YN	C	FixedRateYn	
	GRID DATE	D	GridDate	
	INITIAL BLOCKED	N	InitialBlocked	
	INVENTORY CONTROL MODE	C	InventoryControlMode	
	NUMBER OF ROOMS RELEASED	N	NumberOfRoomsReleased	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.
	ROOM TYPE	C	RoomType	
	SELL LIMIT	N	SellLimit	
	SELL LIMIT SOLD	N	SellLimitSold	
UPDATE BLOCK GRID SUMMARY	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
UPDATE BLOCK HEADER	AGENT CONTACT NAME	C	AgentContactName	
	AGENT CONTACT NAME ID	N	agentContactNameId	
	ALIAS	C	Alias	
	ALLOTMENT CLASSIFICATION	C	AllotmentClassification	
	ALLOTMENT ORIGION	C	AllotmentOrigion	
	ALLOTMENT RATES	C	AllotmentRates	
	ARRIVAL TIME	T	ArrivalTime	
	ATTACHMENT CHANGED	C	AttachmentChanged	
	ATTENDEES	N	attendeas	
	AVG PEOPLE PER ROOM	N	AvgPeoplePerRoom	
	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	BLOCK TYPE	C	BlockType	
	BOOKING STATUS	C	BookingStatus	Status will be shown as CAN for cancelled blocks.
	BOOKING TYPE	C	BookingType	
	CAT DECISION	D	CatDecision	
CAT FOLLOWUP	D	CatFollowUp		
CAT STATUS	C	CatStatus		

Action Type	Data Element	Data Type	XML Tag	Description
	CATERING ONLY YN	C	CateringOnlyYn	
	CHANNEL	C	Channel	
	COMMISSION	C	Commission	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONTACT NAME	C	ContactName	
	CONTACT NAME ID	N	contactNameld	
	CONTROL BLOCK LOCALLY	C	ControlBlockLocally	
	CONVERSION CODE	C	ConversionCode	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CURRENCY CODE	C	CurrencyCode	The currency code that the block was created in.
	CUTOFF DATE	D	CutoffDate	The date when the system will release any non-picked up rooms and put back into inventory.
	CUTOFF DAYS	N	CutoffDays	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	N	CxlPenalty	
	DATES FLEXIBLE	C	DatesFlexible	
	DECISION DATE	D	DecisionDate	
	DEPARTURE TIME	T	DepartureTime	
	DETAILS OK YN	C	DetailsOkYn	
	DISTRIBUTED DATE	D	DistributedDate	
	DISTRIBUTED YN	C	DistributedYn	
	ELASTIC BLOCK	N	ElasticBlock	Is this Block allowed to have reservations made outside the block date?
	END DATE	D	EndDate	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	C	EventGuaranteedYn	
	EXTERNAL CONTACT NAME	C	ExternalContactName	
	EXTERNAL CONTACT NAME ID	N	ExternalContactNameld	
	EXTERNAL LOCKED	C	ExternalLocked	
	EXTERNAL RFP ID	C	ExternalRFPID	
	EXTERNAL RFP SYSTEM	C	ExternalRFPSystem	
	FB AGENDA CURR	C	FbAgendaCurr	
	FOLLOW UP DATE	D	FollowUpDate	
	GROUP NAME	C	GroupName	Refers to the Group Profile Name attached to the Block. Block name is the name of the Business Block.
	GROUP NAME ID	N	GroupNameld	
	GSO ASSOCIATE	C	GsoAssociate	
	GSO SENDING LOCATION	C	GsoSendingLocation	

Action Type	Data Element	Data Type	XML Tag	Description
	GUARANTEE REQUIRED	C	GuaranteeRequired	
	HLX CANX NOTICE DAYS	N	HlxCanxNoticeDays	
	HLX COMMISSIONABLE YN	C	HlxCommissionableYn	
	HLX DEPOSIT DAYS	N	HlxDepositDays	
	HLX RETURN EACH DAY YN	C	HlxReturnEachDayYn	
	INFO BOARD	C	infoBoardName	
	INSERT DATE	D	InsertDate	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	N	InsertUser	
	ISAC OPPTY ID	C	IsacOpptyId	
	LINK DATE	D	LinkDate	
	LOST TO PROPERTY	C	LostToProperty	
	MARKET CODE	C	MarketCode	
	NON COMPETE	C	NonCompete	
	NON COMPETE CODE	C	NonCompeteCode	
	OPPTY CREATED DATE	D	OpptyCreatedDate	
	ORIGINAL BEGIN DATE HOLIDEX	D	OriginalBeginDateHolidex	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE FLAG	C	PrintRateFlag	
	PRODUCTS	C	Products	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.
	RANKING CODE	C	RankingCode	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.
	RATE CODE	C	RateCode	
	RATE GUARANTEED YN	C	RateGuaranteedYn	
	RATE OVERRIDE REASON	C	RateOverrideReason	
	RATE OVERRIDE YN	C	RateOverrideYn	
	RATE PROTECT	C	RateProtect	
	RESERVATION METHOD	C	ReservationMethod	
	RESERVATION TYPE	C	ReservationType	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	C	ReserveInventory	Value will be populated with Y or N. When Y, the Block rooms are deduct from inventory. This is relevant when

Action Type	Data Element	Data Type	XML Tag	Description
				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.
	RESPONSE DUE DATE	D	ResponseDueDate	
	ROOMING LIST DUE	D	RoomingListDue	
	SELL THRU	C	SellThru	
	SHOULDER END DATE	D	ShoulderEndDate	
	SHOULDER END RATE	C	ShoulderEndRate	
	SHOULDER START RATE	C	ShoulderStartRate	
	SHOULDER STARTING DATE	D	ShoulderStartingDate	
	SOURCE CODE	C	SourceCode	
	SOURCE CONTACT NAME	C	SourceContactName	
	SOURCE CONTACT NAME ID	N	SourceContactNameId	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	STARTING DATE	D	BLKStartDate	
	STATUS	C	BLKStatus	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.
	SUB ALLOTMENT	C	SubAllotment	
	SUPER BLOCK CODE	C	SuperBlockCode	If this block is a sub-block of another, what is the code of the main block?
	SUPER BLOCK ID	C	SuperBlockId	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	C	SuppressRateFlag	
	SYNC CONTRACT	C	SyncContract	
	TRACE CODE	C	TraceCode	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	UPDATE USER	N	UpdateUser	
	WEB BOOKABLE	C	WebBookable	

Action Type	Data Element	Data Type	XML Tag	Description
UPDATE BLOCK PICKUP	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	GRID DATE	D	GridDate	Refers to the Group Profile Name attached to the Block. Block name is the name of the Business Block.
	PICK UP ROOMS	N	PickupRooms	The number of rooms that have reservations made against the block.
	ROOM TYPE	C	RoomType	
	SELL LIMIT SOLD	N	SellLimitSold	
UPDATE BLOCK SECURITY	BLOCK CODE	C	BlockCode	
	BLOCK NAME	C	BlockName	
	HLX DD SECURED YN	C	HlxDdSecuredYn	
	HLX DI SECURED YN	C	HlxDiSecuredYn	
	HLX HOUSINGINFO SECURED YN	C	HlxHousinginfoSecuredYn	
	HLX RATE ALL SECURED YN	C	HlxRateAllSecuredYn	
	HLX RATES GNR SECURED YN	C	HlxRatesGnrSecuredYn	
UPDATE BUSINESSBLOCK LINKS	AGENT CONTACT NAME ID	N	agentContactNameId	
	ALIAS	C	Alias	
	ALLOTMENT ORIGION	C	AllotmentOrigion	
	ARRIVAL TIME	T	ArrivalTime	
	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	BLOCK TYPE	C	BlockType	
	BOOKING STATUS	C	BookingStatus	Status will be shown as CAN for cancelled blocks.
	BOOKING TYPE	C	BookingType	
	CAT STATUS	C	CatStatus	
	CATERING ONLY YN	C	CateringOnlyYn	
	CHANNEL	C	Channel	
	COMMISSION	C	Commission	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONTACT NAME ID	N	contactNameld	
	CONTROL BLOCK LOCALLY	C	ControlBlockLocally	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CURRENCY CODE	C	CurrencyCode	The currency code that the block was created in.
	CUTOFF DATE	D	CutoffDate	The date when the system will release any non-picked up rooms and put back into inventory.

Action Type	Data Element	Data Type	XML Tag	Description
	CUTOFF DAYS	N	CutoffDays	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	N	CxlPenalty	
	DATES FLEXIBLE	C	DatesFlexible	
	DECISION DATE	D	DecisionDate	
	DEPARTURE TIME	T	DepartureTime	
	ELASTIC BLOCK	N	ElasticBlock	Is this Block allowed to have reservations made outside the block date?
	END DATE	D	EndDate	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.
	EXTERNAL LOCKED	C	ExternalLocked	
	FB AGENDA CURR	C	FbAgendaCurr	
	FOLLOW UP DATE	D	FollowUpDate	
	GROUP NAME	C	GroupName	Refers to the Group Profile Name attached to the Block. Block name is the name of the Business Block.
	GROUP NAME ID	N	GroupNameld	
	GSO ASSOCIATE	C	GsoAssociate	
	GSO SENDING LOCATION	C	GsoSendingLocation	
	GUARANTEE REQUIRED	C	GuaranteeRequired	
	HLX CANX NOTICE DAYS	N	HlxCanxNoticeDays	
	HLX COMMISSIONABLE YN	C	HlxCommissionableYn	
	HLX DEPOSIT DAYS	N	HlxDepositDays	
	HLX RETURN EACH DAY YN	C	HlxReturnEachDayYn	
	INSERT DATE	D	InsertDate	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	N	InsertUser	
	ISAC OPPTY ID	C	IsacOpptyId	
	LINK DATE	D	LinkDate	
	LOST TO PROPERTY	C	LostToProperty	
	MARKET CODE	C	MarketCode	
	OPPTY CREATED DATE	D	OpptyCreatedDate	
	ORIGINAL BEGIN DATE HOLIDEX	D	OriginalBeginDateHolidex	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE FLAG	C	PrintRateFlag	
	PRODUCTS	C	Products	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.

Action Type	Data Element	Data Type	XML Tag	Description
	RATE CODE	C	RateCode	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.
	RESERVATION METHOD	C	ReservationMethod	
	RESERVATION TYPE	C	ReservationType	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	C	ReserveInventory	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.
	RESPONSE DUE DATE	D	ResponseDueDate	
	ROOMING LIST DUE	D	RoomingListDue	
	SELL THRU	C	SellThru	
	SHOULDER END DATE	D	ShoulderEndDate	
	SHOULDER END RATE	C	ShoulderEndRate	
	SHOULDER START RATE	C	ShoulderStartRate	
	SHOULDER STARTING DATE	D	ShoulderStartingDate	
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	STARTING DATE	D	BLKStartDate	
	STATUS	C	BLKStatus	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.
	SUB ALLOTMENT	C	SubAllotment	
	SUPER BLOCK CODE	C	SuperBlockCode	If this block is a sub-block of another, what is the code of the main block?



Action Type	Data Element	Data Type	XML Tag	Description
	SUPER BLOCK ID	C	SuperBlockId	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	C	SuppressRateFlag	
	SYNC CONTRACT	C	SyncContract	
	TRACE CODE	C	TraceCode	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	UPDATE USER	N	UpdateUser	
UPDATE CONTRACT HEADER	ALLOTMENT CLASSIFICATION	C	AllotmentClassification	
	BLOCK NAME	C	BlockName	
	CONTACT NAME ID	N	contactNameId	
	CONTRACT NO	C	ContractNo	
	FIT CONTRACT MODE	C	FitContractMode	
	LEADSTATUS	C	LeadStatus	
	REPLY_STATUS	C	ReplyStatus	
UPDATE INVENTORY CONTROL MODE	INVENTORY CONTROL MODE	C	InventoryControlMode	
UPDATE LEAD GRID	ALLOTTED BLOCKED	N	AllottedBlock	
	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	CONTRACT	C	Contract	
	CONTRACT OCC1	N	ContractOcc1	
	CONTRACT OCC2	N	ContractOcc2	
	CONTRACT OCC3	N	ContractOcc3	
	CONTRACT OCC4	N	ContractOcc4	
	CUTOFF DATE	D	CutoffDate	The date when the system will release any non-picked up rooms and put back into inventory.
	CUTOFF DAYS	N	CutoffDays	The number of days before the arrival date when the system will release any non- picked up rooms and put back into inventory.
	GRID DATE	D	GridDate	
	INITIAL BLOCKED	N	InitialBlocked	
	NUMBER OF ROOMS RELEASED	N	NumberOfRoomsReleased	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.
	ROOM TYPE	C	RoomType	
UPDATE LEAD HEADER	AGENT CONTACT NAME	C	AgentContactName	
	AGENT CONTACT NAME ID	N	AgentContactNameId	

Action Type	Data Element	Data Type	XML Tag	Description
	ALIAS	C	Alias	
	ALLOTMENT CLASSIFICATION	C	AllotmentClassification	
	ALLOTMENT ORIGION	C	AllotmentOrigion	
	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	CATERING ONLY YN	C	CateringOnlyYn	
	CHANNEL	C	Channel	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONTACT NAME	C	ContactName	
	CONTACT NAME ID	N	ContactNameld	
	CONTROL BLOCK LOCALLY	C	ControlBlockLocally	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CURRENCY CODE	C	CurrencyCode	The currency code that the block was created in.
	CUTOFF DATE	D	CutoffDate	The date when the system will release any non-picked up rooms and put back into inventory.
	CUTOFF DAYS	N	CutoffDays	The number of days before the arrival date when the system will release any non- picked up rooms and put back into inventory.
	DATES FLEXIBLE	C	DatesFlexible	
	ELASTIC BLOCK	N	ElasticBlock	Is this Block allowed to have reservations made outside the block date?
	END DATE	D	EndDate	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.
	EXTERNAL LOCKED	C	ExternalLocked	
	EXTERNAL RFP ID	C	ExternalRFPID	
	EXTERNAL RFP SYSTEM	C	ExternalRFPSystem	
	FB AGENDA CURR	C	FbAgendaCurr	
	GROUP NAME	C	GroupName	Refers to the Group Profile Name attached to the Block. Block name is the name of the Business Block.
	GROUP NAME ID	N	GroupNameld	
	GUARANTEE REQUIRED	C	GuaranteeRequired	
	INSERT DATE	D	InsertDate	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.
	LEADSTATUS	C	LeadStatus	
	MARKET CODE	C	MarketCode	
	PAYMENT METHOD	C	PaymentMethod	

Action Type	Data Element	Data Type	XML Tag	Description
	PRODUCTS	C	Products	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	C	RateCode	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	C	ReplyStatus	
	RESERVATION TYPE	C	ReservationType	
	RESERVE INVENTORY	C	ReserveInventory	
	SOURCE CODE	C	SourceCode	
	SOURCE CONTACT NAME	C	SourceContactName	
	SOURCE CONTACT NAME ID	N	SourceContactNameId	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	STARTING DATE	D	BLKStartDate	
	STATUS	C	BLKStatus	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.
	SUPER BLOCK CODE	C	SuperBlockCode	If this block is a sub-block of another, what is the code of the main block?
	SUPER BLOCK ID	C	SuperBlockId	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'.
	SYNC CONTRACT	C	SyncContract	
	TRACE CODE	C	TraceCode	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
UPDATE LEAD NOTES	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	EXTERNAL_ID	N	ExternalId	
	INTERNAL_YN	C	InternalYn	
	NOTES	C	Notes	

Action Type	Data Element	Data Type	XML Tag	Description
	NOTE_CODE	C	NoteCode	
	NOTE_ID	N	Noteld	
	NOTE_TITLE	C	NoteTitle	
	RESORT	C	Resort	
UPDATE LEAD RATES	1 PERSON RATE	N	OnePersonRate	
	2 PERSON RATE	N	TwoPersonRate	
	3 PERSON RATE	N	ThreePersonRate	
	4 PERSON RATE	N	FourPersonRate	
	ADDITIONAL PERSON	N	AdditionalPerson	
	BLOCK CODE	C	BlockCode	
	BLOCK NAME	C	BlockName	
	GRID DATE	D	GridDate	
UPDATE RATES	ROOM TYPE	C	RoomType	
	1 PERSON RATE	N	OnePersonRate	
	2 PERSON RATE	N	TwoPersonRate	
	3 PERSON RATE	N	ThreePersonRate	
	4 PERSON RATE	N	FourPersonRate	
	ADDITIONAL PERSON	N	AdditionalPerson	
	BLOCK CODE	C	BlockCode	The Block Code of the Block. This does not need to be unique based on application parameter UNIQUE BLOCK CODE.
	BLOCK NAME	C	BlockName	
	BLOCK SHIFT YN	C	BlockShiftYn	
	GRID DATE	D	GridDate	
ROOM TYPE	C	RoomType		

## Business Events – Block Offsets

Action Type	Data Element	Data Type	XML Tag	Description
CREATE OFFSET GRID	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	BEGIN_DATE	D	BeginDate	
	END_DATE	D	EndDate	
	OCC1	N	Occ1	
	OCC2	N	Occ2	
	OCC3	N	Occ3	
	OCC4	N	Occ4	
	OFFSET_TYPE	C	OffsetType	
	PICKUP_OCC1	N	PickupOcc1	
	PICKUP_OCC2	N	PickupOcc2	
	PICKUP_OCC3	N	PickupOcc3	
	PICKUP_OCC4	N	PickupOcc4	
	PICKUP_QUANTITY	N	PickupQuantity	
	QUANTITY	N	Quantity	
	RATE1	N	Rate1	
	RATE2	N	Rate2	
	RATE3	N	Rate3	
	RATE4	N	Rate4	
	RATEAP	N	Rateap	
	RESORT	C	Resort	
	ROOM_CATEGORY	C	RoomCategory	
ROOM_CLASS	C	RoomClass		
SC_ROOM_CATEGORY	C	ScRoomCategory		
CREATE OFFSET PRODUCT	ACTION_ID	N	ActionId	
	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	ALLOTMENT_PRODUCT_ID	N	AllotmentProductId	
	BEGIN_DATE	D	BeginDate	
	DML_SEQ_NO	N	DmlSeqNo	
	END_DATE	D	EndDate	
	LAPTOP_CHANGE	N	LaptopChange	
	OFFSET_TYPE	C	OffsetType	
	PRODUCT_GROUP	C	ProductGroup	
	PRODUCT_ID	C	ProductId	
	PRODUCT_SOURCE	C	ProductSource	
	QTY_EXCLUDED	N	QtyExcluded	
	QUANTITY	N	Quantity	
	RATE_CODE	C	RateCode	
	RESORT	C	Resort	

Action Type	Data Element	Data Type	XML Tag	Description
CREATE OFFSET RATE	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	BEGIN_DATE	D	BeginDate	
	END_DATE	D	EndDate	
	OFFSET_TYPE	C	OffsetType	
	PRIMARY_YN	C	PrimaryYn	
	RATE_CODE	C	RateCode	
	RECORD_TYPE	C	RecordType	
CREATE OFFSET TYPE	RESORT	C	Resort	
	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	IGNORE_OFFSET_YN	C	IgnoreOffsetYn	
	INACTIVE_DATE	D	InactiveDate	
	OFFSET_TYPE	C	OffsetType	
DELETE OFFSET GRID	RESORT	C	Resort	
	ALLOTMENT_DATE	D	AllotmentDate	
	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	BEGIN_DATE	D	BeginDate	
	END_DATE	D	EndDate	
	OFFSET_TYPE	C	OffsetType	
DELETE OFFSET PRODUCT	RESORT	C	Resort	
	ROOM_CATEGORY	C	RoomCategory	
	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	ALLOTMENT_PRODUCT_ID	N	AllotmentProductId	
	BEGIN_DATE	D	BeginDate	
	END_DATE	D	EndDate	
	OFFSET_TYPE	C	OffsetType	
DELETE OFFSET RATE	PRODUCT_ID	C	ProductId	
	RESORT	C	Resort	
	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	OFFSET_TYPE	C	OffsetType	
	RATE_CODE	C	RateCode	
DELETE OFFSET TYPE	RECORD_TYPE	C	RecordType	
	RESORT	C	Resort	
	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
UPDATE OFFSET GRID	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	OFFSET_TYPE	C	OffsetType	
	BEGIN_DATE	D	BeginDate	
	END_DATE	D	EndDate	
	OCC1	N	Occ1	
	OCC2	N	Occ2	
	OCC3	N	Occ3	
OCC4	N	Occ4		

Action Type	Data Element	Data Type	XML Tag	Description
	OFFSET_TYPE	C	OffsetType	
	PICKUP_OCC1	N	PickupOcc1	
	PICKUP_OCC2	N	PickupOcc2	
	PICKUP_OCC3	N	PickupOcc3	
	PICKUP_OCC4	N	PickupOcc4	
	PICKUP_QUANTITY	N	PickupQuantity	
	QUANTITY	N	Quantity	
	RATE1	N	Rate1	
	RATE2	N	Rate2	
	RATE3	N	Rate3	
	RATE4	N	Rate4	
	RATEAP	N	Rateap	
	RESORT	C	Resort	
	ROOM_CATEGORY	C	RoomCategory	
	ROOM_CLASS	C	RoomClass	
	SC_ROOM_CATEGORY	C	ScRoomCategory	
UPDATE OFFSET PRODUCT	ACTION_ID	N	ActionId	
	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	ALLOTMENT_PRODUCT_ID	N	AllotmentProductId	
	BEGIN_DATE	D	BeginDate	
	DML_SEQ_NO	N	DmlSeqNo	
	END_DATE	D	EndDate	
	LAPTOP_CHANGE	N	LaptopChange	
	OFFSET_TYPE	C	OffsetType	
	PRODUCT_GROUP	C	ProductGroup	
	PRODUCT_ID	C	ProductId	
	PRODUCT_SOURCE	C	ProductSource	
	QTY_EXCLUDED	N	QtyExcluded	
	QUANTITY	N	Quantity	
	RATE_CODE	C	RateCode	
	RESORT	C	Resort	
UPDATE OFFSET RATE	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	BEGIN_DATE	D	BeginDate	
	END_DATE	D	EndDate	
	OFFSET_TYPE	C	OffsetType	
	PRIMARY_YN	C	PrimaryYn	
	RATE_CODE	C	RateCode	
	RECORD_TYPE	C	RecordType	
	RESORT	C	Resort	
UPDATE OFFSET TYPE	ALLOTMENT_HEADER_ID	N	AllotmentHeaderId	
	IGNORE_OFFSET_YN	C	IgnoreOffsetYn	
	INACTIVE_DATE	D	InactiveDate	

Action Type	Data Element	Data Type	XML Tag	Description
	OFFSET_TYPE	C	OffsetType	
	RESORT	C	Resort	
	SYNC ALL OFFSETS	C	SyncAllOffsets	



## Business Events - Cashiering

Action Type	Data Element	Data Type	XML Tag	Description
DELETE POSTING	AMOUNT	N	Amount	
	AR_LED_CREDIT	N	ar credit	(Only in case of Split & Edit Postings)
	AR_LED_DEBIT	N	ar debit	(Only in case of Split & Edit Postings)
	AUTO_CREDITBILL_YN	C	auto creditbill yn	(Only in case of Split & Edit Postings)
	AUTO_SETTLE_YN	C	AUTO SETTLE YN	(Only in case of Split & Edit Postings)
	APPROVAL CODE	C	ApprovalCode	
	APPROVAL DATE	D	ApprovalDate	
	APPROVAL STATUS	C	ApprovalStatus	
	AUTHORIZER	N	Authorizer	
	BILL_NO	N	bill no	(Only in case of Split & Edit Postings)
	BUSINESS_DATE	D	business date	(Only in case of Split & Edit Postings)
	CASHIER_CREDIT	N	cashier credit	(Only in case of Split & Edit Postings)
	CASHIER_DEBIT	N	cashier debit	(Only in case of Split & Edit Postings)
	CHEQUE_NUMBER	C	check number	(Only in case of Split & Edit Postings)
	CREDIT_CARD_ID	N	credit_card_id	(Only in case of Split & Edit Postings)
	CASHIER	N	Cashier	
	COMP NO	C	CompNumber	
	CONFIRMATION NO	N	ConfirmationNo	
	CREDIT	N	Credit	
	CURRENCY CODE	C	CurrencyCode	
	DEBIT	N	Debit	
	DEPOSIT CREDIT	C	DepositCredit	
	DEPOSIT DEBIT	C	DepositDebit	
	EXTERNAL USER ID	C	ExternalUserId	
	FISCAL_BILL_NO	C	fiscal bill no	(Only in case of Split & Edit Postings)
	FOLIO_TYPE	C	folio type	(Only in case of Split & Edit Postings)
	FOLIO_VIEW	N	window	(Only in case of Split & Edit Postings)
	FROM_RESV_ID	N	from resv id	(Only in case of Split & Edit Postings)
	FIRST NAME	C	FirstName	
	GUEST NAME ID	N	GuestNameID	
	GROSS_AMOUNT	N	gross amount	(Only in case of Split & Edit Postings)
	GUEST_ACCOUNT_CREDIT	N	guest account credit	(Only in case of Split & Edit Postings)
	GUEST_ACCOUNT_DEBIT	N	guest account debit	(Only in case of Split & Edit Postings)
	INVOICE_NO	N	invoice no	(Only in case of Split & Edit Postings)
	MARKET_CODE	C	market_code	(Only in case of Split & Edit Postings)
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NAME_ID	N	name id	(Only in case of Split & Edit Postings)
	NET_AMOUNT	N	net amount	(Only in case of Split & Edit Postings)

Action Type	Data Element	Data Type	XML Tag	Description	
	ORIGINAL_RESV_NAME_ID	N	originalresv name id	(Only in case of Split & Edit Postings)	
	ORIGINAL_ROOM	C	original room	(Only in case of Split & Edit Postings)	
	PASSER_BY_NAME	C	passerby name	(Only in case of Split & Edit Postings)	
	POSTIT_NO	C	postit yn	(Only in case of Split & Edit Postings)	
	POSTED AMOUNT	C	PostedAmount		
	QUANTITY	N	quantity	(Only in case of Split & Edit Postings)	
	RATE_CODE	C	rate code	(Only in case of Split & Edit Postings)	
	RECPT_NO	N	recpt no	(Only in case of Split & Edit Postings)	
	RECPT_TYPE	C	recpt type	(Only in case of Split & Edit Postings)	
	RESV_DEPOSIT_ID	N	resv deposit id	(Only in case of Split & Edit Postings)	
	RESV_NAME_ID	N	resv name id	(Only in case of Split & Edit Postings)	
	ROOM_CLASS	C	room class	(Only in case of Split & Edit Postings)	
	ROUTED_YN	C	routed yn	(Only in case of Split & Edit Postings)	
	ROUTING_DATE	D	routing date	(Only in case of Split & Edit Postings)	
	REALTIME_EXCHANGE	C	Realtime_Exchange	(Only in case of Split & Edit Postings)	
	RESV NAME ID	N	ResvNameId		
	ROOM	C	RoomNumber		
	SUB GROUP	C	SubGroup		
	TO_RESV_NAME_ID	N	to resv name id	(Only in case of Split & Edit Postings)	
	TRANSACTION CODE	C	TransactionCode		
	TRANSACTION DATE	D	TransactionDate		
	TRANSACTION DESC	C	TransactionDesc		
	TRANSACTION ID	N	TransactionID		
	TRANSACTION STATUS	C	TransactionStatus	Status of the posting. Transfer or Adjustment	
	TRX AMOUNT	C	TrxAmount		
	USER NAME	C	UserName	Authorizer's Login User Name.	
	WINDOW	N	Window		
	DELETE POSTING WITH GENERATES	AMOUNT	N	Amount	
		CASHIER	C	Cashier	
		CONFIRMATION NO	N	ConfirmationNo	
CREDIT		N	Credit		
CURRENCY CODE		C	CurrencyCode		
DEBIT		N	Debit		
GEN1 AMOUNT		N	Gen1Amount		
GEN1 RATE		N	Gen1Rate		
GEN1 TRANSACTION CODE		C	Gen1TransactionCode		
GEN10 AMOUNT		N	Gen10Amount		
GEN10 RATE		N	Gen10Rate		
GEN10 TRANSACTION CODE		C	Gen10TransactionCode		
GEN2 AMOUNT		N	Gen2Amount		
GEN2 RATE		N	Gen2Rate		
GEN2 TRANSACTION CODE	C	Gen2TransactionCode			

Action Type	Data Element	Data Type	XML Tag	Description
	GEN3 AMOUNT	N	Gen3Amount	
	GEN3 RATE	N	Gen3Rate	
	GEN3 TRANSACTION CODE	C	Gen3TransactionCode	
	GEN4 AMOUNT	N	Gen4Amount	
	GEN4 RATE	N	Gen4Rate	
	GEN4 TRANSACTION CODE	C	Gen4TransactionCode	
	GEN5 AMOUNT	N	Gen5Amount	
	GEN5 RATE	N	Gen5Rate	
	GEN5 TRANSACTION CODE	C	Gen5TransactionCode	
	GEN6 AMOUNT	N	Gen6Amount	
	GEN6 RATE	N	Gen6Rate	
	GEN6 TRANSACTION CODE	C	Gen6TransactionCode	
	GEN7 AMOUNT	N	Gen7Amount	
	GEN7 RATE	N	Gen7Rate	
	GEN7 TRANSACTION CODE	C	Gen7TransactionCode	
	GEN8 AMOUNT	N	Gen8Amount	
	GEN8 RATE	N	Gen8Rate	
	GEN8 TRANSACTION CODE	C	Gen8TransactionCode	
	GEN9 AMOUNT	N	Gen9Amount	
	GEN9 RATE	N	Gen9Rate	
	GEN9 TRANSACTION CODE	C	Gen9TransactionCode	
	GROSS AMOUNT	N	GrossAmount	
	LOCAL TRX DATE TIME	C	LocalTrxDateTime	
	NET AMOUNT	N	NetAmount	
	POSTED AMOUNT	N	PostedAmount	
	POSTING DATE	C	PostingDate	
	PRICE PER UNIT	N	PricePerUnit	
	QUANTITY	N	Quantity	
	RESV NAME ID	N	ResvNameId	
	ROOM	C	RoomNumber	
	TAX INCLUSIVE YN	C	TaxInclusiveYn	
	TAX1 AMOUNT	N	Tax1Amount	
	TAX1 RATE	N	Tax1Rate	
	TAX1 TRANSACTION CODE	C	Tax1TransactionCode	
	TAX2 AMOUNT	N	Tax2Amount	
	TAX2 RATE	N	Tax2Rate	
	TAX2 TRANSACTION CODE	C	Tax2TransactionCode	
	TAX3 AMOUNT	N	Tax3Amount	
	TAX3 RATE	N	Tax3Rate	
	TAX3 TRANSACTION CODE	C	Tax3TransactionCode	
	TAX4 AMOUNT	N	Tax4Amount	
	TAX4 RATE	N	Tax4Rate	

Action Type	Data Element	Data Type	XML Tag	Description
	TAX4 TRANSACTION CODE	C	Tax4TransactionCode	
	TAX5 AMOUNT	N	Tax5Amount	
	TAX5 RATE	N	Tax5Rate	
	TAX5 TRANSACTION CODE	C	Tax5TransactionCode	
	TRANSACTION CODE	C	TransactionCode	
	TRANSACTION DESC	C	TransactionDesc	
	TRANSACTION ID	N	TransactionID	
	TRANSACTION STATUS	C	TransactionStatus	
	VENDOR TRX NO	N	VendorTrxNo	
	VENDOR TRX NO POSITION	N	VendorTrxNoPos	
	WINDOW	N	WindowNo	
NEW POSTING	AMOUNT	N	Amount	
	APPROVAL CODE	C	ApprovalCode	
	APPROVAL DATE	D	ApprovalDate	
	APPROVAL STATUS	C	ApprovalStatus	
	AR_LED_CREDIT	N	AR CREDIT	
	AR_LED_DEBIT	N	AR DEBIT	
	AUTO_CREDITBILL_YN	C	AUTO CREDITBILL YN	
	AUTO_SETTLE_YN	C	AUTO SETTLE YN	
	AUTHORIZER	N	Authorizer	
	BILL_NO	N	BILL NO	
	BUSINESS_DATE	D	BUSINESS DATE	
	CASHIER	N	Cashier	
	CASHIER_CREDIT	N	CASHIER CREDIT	
	CASHIER_DEBIT	N	CASHIER DEBIT	
	CHEQUE_NUMBER	C	CHECK NUMBER	
	CREDIT_CARD_ID	N	CREDIT_CARD_ID	
	COMP NO	C	CompNumber	
	CONFIRMATION NO	N	ConfirmationNo	
	CREDIT	N	Credit	
	CURRENCY CODE	C	CurrencyCode	
	DEBIT	N	Debit	
	DEPOSIT CREDIT	N	DepositCredit	
	DEPOSIT DEBIT	N	DepositDebit	
	EXTERNAL USER ID	C	ExternalUserId	
	FIRST NAME	C	FirstName	
	FISCAL_BILL_NO	C	FISCAL BILL NO	
	FOLIO_TYPE	C	FOLIO TYPE	
	FOLIO_VIEW	N	WINDOW	
	FROM_RESV_ID	N	FROM RESV ID	
	GROSS_AMOUNT	N	GROSS AMOUNT	

Action Type	Data Element	Data Type	XML Tag	Description
	GUEST_ACCOUNT_CREDIT	N	GUEST ACCOUNT CREDIT	
	GUEST_ACCOUNT_DEBIT	N	GUEST ACCOUNT DEBIT	
	GUEST NAME ID	N	GuestNameID	
	INVOICE_NO	N	INVOICE_NO	
	MARKET_CODE	C	MARKET_CODE	
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NAME_ID	N	NAME ID	
	NET_AMOUNT	N	NET AMOUNT	
	ORIGINAL_RESV_NAME_ID	N	ORIGINALRESV NAME ID	
	ORIGINAL_ROOM	C	ORGINAL ROOM	
	PASSER_BY_NAME	C	PASSERBY NAME	
	POSTIT_NO	C	POSTIT YN	
	POSTED AMOUNT	N	PostedAmount	
	QUANTITY	N	QUANTITY	
	RATE_CODE	C	RATE CODE	
	RECPT_NO	N	RECPT NO	
	RECPT_TYPE	C	RECPT TYPE	
	RESV_DEPOSIT_ID	N	RESV DEPOSIT ID	
	RESV_NAME_ID	N	RESV NAME ID	
	ROOM_CLASS	C	ROOM CLASS	
	ROUTED_YN	C	ROUTED YN	
	ROUTING_DATE	D	ROUTING DATE	
	TO_RESV_NAME_ID	N	TO RESV NAME ID	
	REALTIME EXCHANGE	C	Realtime_Exchange	
	RESV NAME ID	N	ResvNameId	
	ROOM	C	RoomNumber	
	SUB GROUP	C	SubGroup	
	TRANSACTION CODE	C	TransactionCode	
	TRANSACTION DATE	D	TransactionDate	
	TRANSACTION DESC	C	TransactionDesc	
	TRANSACTION ID	N	TransactionID	
	TRANSACTION STATUS	C	TransactionStatus	Status of the posting. Transfer or Adjustment
	TRX AMOUNT	N	TrxAmount	
	USER NAME	C	UserName	Authorizer's Login User Name.
	WINDOW	N	Window	
NEW POSTING WITH GENERATES	AMOUNT	N	Amount	
	CASHIER	C	Cashier	

Action Type	Data Element	Data Type	XML Tag	Description
	CONFIRMATION NO	N	ConfirmationNo	
	CREDIT	N	Credit	
	CURRENCY CODE	C	CurrencyCode	
	DEBIT	N	Debit	
	GEN1 AMOUNT	N	Gen1Amount	
	GEN1 RATE	N	Gen1Rate	
	GEN1 TRANSACTION CODE	C	Gen1TransactionCode	
	GEN10 AMOUNT	N	Gen10Amount	
	GEN10 RATE	N	Gen10Rate	
	GEN10 TRANSACTION CODE	C	Gen10TransactionCode	
	GEN2 AMOUNT	N	Gen2Amount	
	GEN2 RATE	N	Gen2Rate	
	GEN2 TRANSACTION CODE	C	Gen2TransactionCode	
	GEN3 AMOUNT	N	Gen3Amount	
	GEN3 RATE	N	Gen3Rate	
	GEN3 TRANSACTION CODE	C	Gen3TransactionCode	
	GEN4 AMOUNT	N	Gen4Amount	
	GEN4 RATE	N	Gen4Rate	
	GEN4 TRANSACTION CODE	C	Gen4TransactionCode	
	GEN5 AMOUNT	N	Gen5Amount	
	GEN5 RATE	N	Gen5Rate	
	GEN5 TRANSACTION CODE	C	Gen5TransactionCode	
	GEN6 AMOUNT	N	Gen6Amount	
	GEN6 RATE	N	Gen6Rate	
	GEN6 TRANSACTION CODE	C	Gen6TransactionCode	
	GEN7 AMOUNT	N	Gen7Amount	
	GEN7 RATE	N	Gen7Rate	
	GEN7 TRANSACTION CODE	C	Gen7TransactionCode	
	GEN8 AMOUNT	N	Gen8Amount	
	GEN8 RATE	N	Gen8Rate	
	GEN8 TRANSACTION CODE	C	Gen8TransactionCode	
	GEN9 AMOUNT	N	Gen9Amount	
	GEN9 RATE	N	Gen9Rate	
	GEN9 TRANSACTION CODE	C	Gen9TransactionCode	
	GROSS AMOUNT	N	GrossAmount	
	LOCAL TRX DATE TIME	C	LocalTrxDateTime	
	NET AMOUNT	N	NetAmount	
	POSTED AMOUNT	N	PostedAmount	
	POSTING DATE	C	PostingDate	
	PRICE PER UNIT	N	PricePerUnit	
	QUANTITY	N	Quantity	
	RESV NAME ID	N	ResvNameId	

Action Type	Data Element	Data Type	XML Tag	Description
	ROOM	C	RoomNumber	
	TAX INCLUSIVE YN	C	TaxInclusiveYn	
	TAX1 AMOUNT	N	Tax1Amount	
	TAX1 RATE	N	Tax1Rate	
	TAX1 TRANSACTION CODE	C	Tax1TransactionCode	
	TAX2 AMOUNT	N	Tax2Amount	
	TAX2 RATE	N	Tax2Rate	
	TAX2 TRANSACTION CODE	C	Tax2TransactionCode	
	TAX3 AMOUNT	N	Tax3Amount	
	TAX3 RATE	N	Tax3Rate	
	TAX3 TRANSACTION CODE	C	Tax3TransactionCode	
	TAX4 AMOUNT	N	Tax4Amount	
	TAX4 RATE	N	Tax4Rate	
	TAX4 TRANSACTION CODE	C	Tax4TransactionCode	
	TAX5 AMOUNT	N	Tax5Amount	
	TAX5 RATE	N	Tax5Rate	
	TAX5 TRANSACTION CODE	C	Tax5TransactionCode	
	TRANSACTION CODE	C	TransactionCode	
	TRANSACTION DESC	C	TransactionDesc	
	TRANSACTION ID	N	TransactionID	
	TRANSACTION STATUS	C	TransactionStatus	
	VENDOR TRX NO	N	VendorTrxNo	
	VENDOR TRX NO POSITION	N	VendorTrxNoPos	
	WINDOW	N	WindowNo	
UPDATE POSTING	AMOUNT	N	Amount	
	APPROVAL CODE	C	ApprovalCode	
	APPROVAL DATE	D	ApprovalDate	
	APPROVAL STATUS	C	ApprovalStatus	
	AR_LED_CREDIT	N	AR CREDIT	(Only for Transfer Posting)
	AR_LED_DEBIT	N	AR DEBIT	(Only for Transfer Posting)
	AUTO_CREDITBILL_YN	C	AUTO CREDITBILL YN	(Only for Transfer Posting)
	AUTO_SETTLE_YN	C	AUTO SETTLE YN	(Only for Transfer Posting)
	AUTHORIZER	N	Authorizer	
	BILL_NO	N	BILL NO	(Only for Transfer Posting)
	BUSINESS_DATE	D	BUSINESS DATE	(Only for Transfer Posting)
	CASHIER	N	Cashier	
	CASHIER_CREDIT	N	CASHIER CREDIT	(Only for Transfer Posting)
	CASHIER_DEBIT	N	CASHIER DEBIT	(Only for Transfer Posting)
	CHEQUE_NUMBER	C	CHECK NUMBER	(Only for Transfer Posting)
	CREDIT_CARD_ID	N	CREDIT_CARD_ID	(Only for Transfer Posting)
	COMP NO	C	CompNumber	(Only for Transfer Posting)
	CONFIRMATION NO	N	ConfirmationNo	

Action Type	Data Element	Data Type	XML Tag	Description
	CREDIT	N	Credit	
	CURRENCY CODE	C	CurrencyCode	
	DEBIT	N	Debit	
	DEPOSIT CREDIT	C	DepositCredit	
	DEPOSIT DEBIT	C	DepositDebit	
	EXTERNAL USER ID	C	ExternalUserId	
	FIRST NAME	C	FirstName	
	FISCAL_BILL_NO	C	FISCAL BILL NO	(Only for Transfer Posting)
	FOLIO_TYPE	C	FOLIO TYPE	(Only for Transfer Posting)
	FOLIO_VIEW	N	WINDOW	(Only for Transfer Posting)
	FROM_RESV_ID	N	FROM RESV ID	(Only for Transfer Posting)
	GROSS_AMOUNT	N	GROSS AMOUNT	(Only for Transfer Posting)
	GUEST_ACCOUNT_CREDIT	N	GUEST ACCOUNT CREDIT	(Only for Transfer Posting)
	GUEST_ACCOUNT_DEBIT	N	GUEST ACCOUNT DEBIT	(Only for Transfer Posting)
	GUEST NAME ID	N	GuestNameID	
	INVOICE_NO	N	invoice no	(Only for Transfer Posting)
	MARKET_CODE	C	market code	(Only for Transfer Posting)
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NAME_ID	N	name id	(Only for Transfer Posting)
	NET_AMOUNT	N	net amount	(Only for Transfer Posting)
	ORIGINAL_RESV_NAME_ID	N	originalresv name id	(Only for Transfer Posting)
	ORIGINAL_ROOM	C	original room	(Only for Transfer Posting)
	PASSER_BY_NAME	C	passerby name	(Only for Transfer Posting)
	POSTIT_NO	C	postit yn	(Only for Transfer Posting)
	POSTED AMOUNT	C	PostedAmount	
	QUANTITY	N	quantity	
	RATE_CODE	C	rate code	(Only for Transfer Posting)
	RECPT_NO	N	recpt no	(Only for Transfer Posting)
	RECPT_TYPE	C	recpt type	(Only for Transfer Posting)
	RESV_DEPOSIT_ID	N	resv deposit id	(Only for Transfer Posting)
	RESV_NAME_ID	N	resv name id	(Only for Transfer Posting)
	ROOM_CLASS	C	room class	(Only for Transfer Posting)
	ROUTED_YN	C	routed yn	(Only for Transfer Posting)
	ROUTING_DATE	D	routing date	(Only for Transfer Posting)
	REALTIME EXCHANGE	C	Realtime_Exchange	(Only for Transfer Posting)
	RESV NAME ID	N	ResvNameId	
	ROOM	C	RoomNumber	
	SUB GROUP	C	SubGroup	



Action Type	Data Element	Data Type	XML Tag	Description
	TO_RESV_NAME_ID	N	to resv name id	(Only for Transfer Posting)
	TRANSACTION CODE	C	TransactionCode	
	TRANSACTION DATE	D	TransactionDate	
	TRANSACTION DESC	C	TransactionDesc	
	TRANSACTION ID	N	TransactionID	
	TRANSACTION STATUS	C	TransactionStatus	Status of the posting. Transfer or Adjustment
	TRX AMOUNT	C	TrxAmount	
	USER NAME	C	UserName	Authorizer's Login User Name.
	WINDOW	N	Window	

## Business Events - Catering

Action Type	Data Element	Data Type	XML Tag	Description
CREATE CATERING EVENT	ACTUAL_ATTENDEES	N	ActualAttendees	
	ACTUAL_MANUAL	C	ActualManual	
	ATTENDEES	N	Attendees	
	BLOCKEND	D	Blockend	
	BLOCKSTART	D	Blockstart	
	BOOK_ID	N	BookId	
	DONT_MOVE_YN	C	DontMoveYn	
	DOORCARD	C	Doorcard	
	DOORCARD_YN	C	DoorcardYn	
	END_DATE	D	EndDate	
	EVENT_ID	N	EventId	
	EVENT_LINK_ID	N	EventLinkId	
	EVENT_LINK_TYPE	C	EventLinkType	
	EV_NAME	C	EvName	
	EV_RESORT	C	EvResort	
	EV_STATUS	C	EvStatus	
	EV_TYPE	C	EvType	
	EXCLUDE_FROM_FORECAST_YN	C	ExcludeFromForecastYn	
	FORECAST_REVENUE_ONLY_YN	C	ForecastRevenueOnlyYn	
	GROUP_ID	N	GroupId	
	GUARANTEED	N	Guaranteed	
	INSPECTED_DATE	D	InspectedDate	
	INSPECTED_USER	N	InspectedUser	
	INSPECTED_YN	C	InspectedYn	
	MASTER_EVENT_ID	N	MasterEventId	
	MASTER_YN	C	MasterYn	
	PKG_ACT_ATTENDEES	N	PkgActAttendees	
	PKG_EXP_ATTENDEES	N	PkgExpAttendees	
	PKG_GUA_ATTENDEES	N	PkgGuaAttendees	
	PKG_ID	N	PkgId	
	PROBLEM_YN	C	ProblemYn	
	RESORT	C	Resort	
	ROOM	C	Room	
	ROOM_SETUP	C	RoomSetup	
	SETDOWN_TIME	N	SetdownTime	
	SETUP_TIME	N	SetupTime	

Action Type	Data Element	Data Type	XML Tag	Description
	START_DATE	D	StartDate	
	TRACECODE	C	Tracecode	
	TURNT0_STATUS	C	TurntoStatus	
	WAITLIST_YN	C	WaitlistYn	
	WL_IGNORE_YN	C	WlIgnoreYn	
	BOOK_ID	N	BookId	
	EVENT_ID	N	EventId	
	EXTERNAL REFERENCE	C	ExternalReference	
	RESORT	C	Resort	
FUNCTION SPACE AVAILABILITY	BOOK_ID	N	Book_Id	
	END_DATE	D	End_Date	
	EVENT_ID	N	Event_Id	
	EV_RESORT	C	Ev_Resort	
	EV_STATUS	C	Ev_Status	
	ROOM	C	Room	
	SETDOWN_TIME	N	Setdown_Time	
	SETUP_TIME	N	Setup_Time	
UPDATE CATERING EVENT	START_DATE	D	Start_Date	
	ACTUAL_ATTENDEES	N	ActualAttendees	
	ACTUAL_MANUAL	C	ActualManual	
	ATTENDEES	N	Attendees	
	BLOCKEND	D	Blockend	
	BLOCKSTART	D	Blockstart	
	BOOK_ID	N	BookId	
	DONT_MOVE_YN	C	DontMoveYn	
	DOORCARD	C	Doorcard	
	DOORCARD_YN	C	DoorcardYn	
	END_DATE	D	EndDate	
	EVENT_ID	N	EventId	
	EVENT_LINK_ID	N	EventLinkId	
	EVENT_LINK_TYPE	C	EventLinkType	
	EV_NAME	C	EvName	
	EV_RESORT	C	EvResort	
	EV_STATUS	C	EvStatus	
	EV_TYPE	C	EvType	
	EXCLUDE_FROM_FORECAST_YN	C	ExcludeFromForecastYn	
	FORECAST_REVENUE_ONLY_YN	C	ForecastRevenueOnlyYn	
	GROUP_ID	N	GroupId	
	GUARANTEED	N	Guaranteed	
	INSPECTED_DATE	D	InspectedDate	

Action Type	Data Element	Data Type	XML Tag	Description
	INSPECTED_USER	N	InspectedUser	
	INSPECTED_YN	C	InspectedYn	
	MASTER_EVENT_ID	N	MasterEventId	
	MASTER_YN	C	MasterYn	
	PKG_ACT_ATTENDEES	N	PkgActAttendees	
	PKG_EXP_ATTENDEES	N	PkgExpAttendees	
	PKG_GUA_ATTENDEES	N	PkgGuaAttendees	
	PKG_ID	N	PkgId	
	PROBLEM_YN	C	ProblemYn	
	RESORT	C	Resort	
	ROOM	C	Room	
	ROOM_SETUP	C	RoomSetup	
	SETDOWN_TIME	N	SetdownTime	
	SETUP_TIME	N	SetupTime	
	START_DATE	D	StartDate	
	TRACECODE	C	Tracecode	
	TURNT0_STATUS	C	TurntoStatus	
	WAITLIST_YN	C	WaitlistYn	
	WL_IGNORE_YN	C	WlIgnoreYn	

## Business Events - Catering Event Notes

Action Type	Data Element	Data Type	XML Tag	Description
CREATE CATERING EVENT NOTE	EVENT_ID	N	EventId	
	INTERNAL_YN	N	InternalYn	
	NOTES	N	Notes	
	NOTE_CODE	N	NoteCode	
	NOTE_ID	N	NoteId	
	NOTE_TITLE	N	NoteTitle	
	ORDER_BY	N	OrderBy	
DELETE CATERING EVENT NOTE	EVENT_ID	N	EventId	
	NOTE_ID	N	NoteId	
UPDATE CATERING EVENT NOTE	EVENT_ID	N	EventId	
	INTERNAL_YN	N	InternalYn	
	NOTES	N	Notes	
	NOTE_CODE	N	NoteCode	
	NOTE_ID	N	NoteId	
	NOTE_TITLE	N	NoteTitle	
	ORDER_BY	N	OrderBy	

## Business Events - Configuration

Action Type	Data Element	Data Type	XML Tag	Description
APPLY ROOM TYPE AWARD ALLOWANCE	ALLOWANCE	N	Allowance	
	BEGIN DATE	D	BeginDate	
	DOW	C	Dow	
	END DATE	D	EndDate	
	ROOM TYPE	C	RoomType	
DELETE AIRPORT	CODE	C	Code	
	DESCRIPTION	C	Description	
	DIRECTION	C	Direction	
	DISTANCE	N	Distance	
	DISTANCE TYPE	C	DistanceType	
	DRIVING TIME	C	DrivingTime	
	SEQUENCE	N	Sequence	
DELETE ALERT CODE	ALERT CODE	C	AlertCode	
	DESCRIPTION	C	Description	
DELETE CALENDAR EVENT	BEGIN DATE	D	BeginDate	
	CALENDAR EVENT	C	DayType	
	DAY 1	C	Day1	
	DAY 2	C	Day2	
	DAY 3	C	Day3	
	DAY 4	C	Day4	
	DAY 5	C	Day5	
	DAY 6	C	Day6	
	DAY 7	C	Day7	
	END DATE	D	EndDate	
DELETE COMMISSION CODE	APP USER	C	AppUser	
	COMMISSION CODE	C	CommissionCode	
	COMMISSION TYPE	C	CommissionType	
	DESCRIPTION	C	Description	
	FLAT AMOUNT	N	FlatAmount	
	MANUAL COMMISSION	N	ManualCommission	
	MANUAL FLAT/PERCENTAGE	N	ManualFlatPercent	
	MANUAL PER NIGHT	N	ManualPerNight	
	MANUAL PER STAY	N	ManualPerStay	
	PER NIGHT	N	PerNight	
	PER STAY	N	PerStay	
	VAT%	N	VatPercent	
DELETE COMMISSION TRANSACTION	APP USER	C	AppUser	
	COMMISSION CODE	C	CommissionCode	

Action Type	Data Element	Data Type	XML Tag	Description
	REVENUE NET AMOUNT	C	RevNetAmount	
	REVENUE PERCENTAGE	C	RevPercent	
	REVENUE TRANS CODE	C	RevenueTransCode	
	REVENUE WKND PERCENTAGE	C	SourceCode	
DELETE CURRENCY CODE	CURRENCY CODE	C	CurrencyCode	
	DECIMALS	C	Decimals	
	DESCRIPTION	C	Description	
DELETE CURRENCY EXCHANGE RATE	BEGIN DATE	D	BeginDate	
	BEGIN TIME	T	beginTime	
	CURRENCY CODE	C	CurrencyCode	
	EXCHANGE RATE	N	ExchangeRate	
DELETE DAILY TARGETS	EXCHANGE TYPE	C	ExchangeType	
	FROM DATE	D	FromDate	
DELETE DAY TYPE	TO DATE	D	ToDate	
	BEGIN DATE	D	BeginDate	
	DAY 1	C	Day1	
	DAY 2	C	Day2	
	DAY 3	C	Day3	
	DAY 4	C	Day4	
	DAY 5	C	Day5	
	DAY 6	C	Day6	
	DAY 7	C	Day7	
	DAY TYPE	C	DayType	
DELETE DEPARTMENT	END DATE	D	EndDate	
	CODE	C	Code	
	DISPLAY SEQ	N	DisplaySeq	
	EMAIL ADDRESS	C	EmailAddress	
	NAME	C	Name	
DELETE FEATURE	RESORT	C	Resort	
	BEGIN DATE	D	BeginDate	
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	FEATURE	C	Feature	
	FEATURE TYPE	C	FeatureType	
	HOURS	C	Hours	
	PRICE RANGE	C	PriceRange	
	SEQUENCE	N	Sequence	
TYPE	C	Type		
DELETE GENDER	DISPLAY SEQUENCE	N	DisplaySequence	
	GENDER DESCRIPTION	C	GenderDescription	
	GENDER TYPE	C	GenderType	

Action Type	Data Element	Data Type	XML Tag	Description
DELETE GENERATES	GENERATES AMOUNT	C	GeneratesAmount	
	GENERATES BUCKET 1 YN	C	GeneratesBucket1Yn	
	GENERATES BUCKET 2 YN	C	GeneratesBucket2Yn	
	GENERATES BUCKET 3 YN	C	GeneratesBucket3Yn	
	GENERATES NUMBER	C	GeneratesNumber	
	GENERATES PERCENTAGE	C	GeneratesPercentage	
	GENERATES PERCENTAGE CALCULATION	C	GeneratesPercentageCalculation	
	GENERATES TRANSACTION CODE	C	GeneratesTransactionCode	
	GENERATES UDF FUNCTION	C	GeneratesUdfFunction	
	GENERATES USE PRICES YN	C	GeneratesUsePricesYn	
	GROUP	C	Group	
	SUB GROUP	C	SubGroup	
	TRANSACTION CODE	C	TransactionCode	
	DELETE INVENTORY CONTROL	NO TO SELL LIMIT	N	NoToSellLimit
ROOM CLASS		C	RoomClass	
ROOM TYPE		C	RoomType	
DELETE ITEM CLASS	DESCRIPTION	C	Description	
	DISCOUNTABLE YN	C	DiscountableYn	
	ICON_NAME	C	IconName	
	INACTIVE DATE	D	InactiveDate	
	ITEMCLASS CODE	C	ItemClassCode	
	ITEMCLASS ID	N	ItemClassId	
	ORDER_BY	N	OrderBy	
	RESORT	C	Resort	
	USED IN APP	C	UsedInApp	
	WEB BOOKING YN	C	WebBookingYN	
DELETE ITEM INVENTORY	ACTIVITY EXT SYSTEM	C	ActivityExtSystem	
	ACTIVITY LINK YN	C	ActivityLinkYn	
	ACTIVITY LOCATION CODE	C	ActivityLocationCode	
	ACTIVITY STATUS CODE	C	ActivityStatusCode	
	ACTIVITY TYPE	C	ActivityType	
	ARTICLE NUMBER	C	ArticleNumber	
	AVAILABLE FROM	T	AvailableFrom	
	AVAILABLE TO	T	AvailableTo	
	COST	N	Cost	
	CRITICAL YN	C	CriticalYn	
	DAILY INVENTORY YN	C	DailyInventoryYn	
	DEFAULT QTY	N	DefaultQty	
	DESCRIPTION	C	Description	
	DISCOUNTABLE YN	C	DiscountableYn	



Action Type	Data Element	Data Type	XML Tag	Description
	INACTIVE DATE	D	InactiveDate	
	INSERT DATE	D	InsertDate	
	INSERT USER	C	InsertUser	
	ITEM ID	N	ItemId	
	ITEM POOL CODE	C	ItemPoolCode	
	ITEM POOL ID	N	ItemPoolId	
	ITEMCLASS	N	ItemClass	
	MANDATORY YN	C	MandatoryYn	
	NAME	C	Name	
	OBJECT TYPE	C	ObjectType	
	ORDER BY	N	OrderBy	
	ORDER EXTERNAL YN	C	OrderExternalYn	
	QTY IN STOCK	N	QtyInStock	
	RESORT	C	Resort	
	REVENUE TYPE	C	RevenueType	
	SELL SEPARATE	C	SellSeparate	
	SETDOWN TIME	N	SetdownTime	
	SETUP TIME	N	SetupTime	
	SHOWBEO YN	C	ShowbeoYn	
	UPDATE DATE	D	UpdateDate	
UPDATE USER	C	UpdateUser		
WEB BOOKING YN	C	WebBookingYn		
DELETE ITEM LOAD	BEGIN DATE	D	BeginDate	
	DAYS	C	Days	
	END DATE	D	EndDate	
	ITEM CLASS	C	ItemClass	
	ITEM NAME	C	ItemName	
	QUANTITY	N	Quantity	
	REPLACE CURRENT VALUE	C	ReplaceCurrentValue	
DELETE ITEM POOL	RESORT	C	Resort	
	DESCRIPTION	C	Description	
	ITEM POOL CODE	C	Itempoolcode	
	ITEM POOL ID	N	Itempoolid	
	ORDER BY	N	Orderby	
DELETE MARKET CODE	RESORT	C	Resort	
	DESCRIPTION	C	Description	
	INACTIVE YN	C	InactiveYN	
	MAIN GROUP	C	MainGroup	
DELETE MEETING ROOM	MARKET CODE	C	MarketCode	
	AREA F	N	AreaF	
	AREA M	N	AreaM	
	BUILDING	C	Building	

Action Type	Data Element	Data Type	XML Tag	Description
	COMBO ELEMENT CHANGED YN	C	ComboElementChangedYN	
	COMBO YN	C	ComboYN	
	DESCRIPTION	C	Description	
	DIARY DISPLAY YN	C	DiaryDisplayYN	
	DIARY NAME	C	DiaryName	
	DOORS	C	Doors	
	EXCLUDED EVENT TYPES	C	ExcludedEventTypes	
	FACING	C	Facing	
	FLOOR	C	Floor	
	FORCE ALTERNATE YN	C	ForceAlternateYN	
	FULL UTILIZATION TIME	N	FullUtilizationTime	
	HANDICAP YN	C	HandicapYN	
	HEIGHTMAX F	N	HeightMaxN	
	HEIGHTMAX M	N	HeightMaxM	
	HEIGHTMIN F	N	HeightMinF	
	HEIGHTMIN M	N	HeightMinM	
	KEY CODE	C	KeyCode	
	LENGTH F	N	LengthF	
	LENGTH M	N	LengthM	
	LIGHT	C	Light	
	LOUDSPEAKERS YN	C	LoudspeakersYN	
	MAX ADVANCE	N	MaxAdvance	
	MAX CAPACITY	C	MaxCapacity	
	MAX OCCUPANCY	N	MaxOccupancy	
	MAX SHARED GROUPS	C	MaxSharedGroups	
	MEETINGROOM TYPE	C	MeetingRoomType	
	MICROPHONE SOCKET TYPES	C	MicrophoneSocketTypes	
	MICROPHONE SOCKETS	N	MicrophoneSockets	
	MIN ADVANCE	N	MinAdvance	
	MIN OCCUPANCY	N	MinOccupancy	
	MINIMUM REVENUE	N	MinimumRevenue	
	NOTES	C	Notes	
	ORDER BY	N	OrderBy	
	ORDER BY2	N	OrderBy2	
	ORDER BY3	N	OrderBy3	
	ORDER BY4	N	OrderBy4	
	ORDER BY5	N	OrderBy5	
	REMARKS	C	Remarks	
	ROOM	C	Room	
	ROOM CATEGORY	C	RoomCategory	

Action Type	Data Element	Data Type	XML Tag	Description
	ROOM CLASS	C	RoomClass	
	ROOM RATES CHANGED YN	C	RoomRatesChangedYN	
	ROOM STATUS	C	RoomStatus	
	ROOM STATUS FROM DATE	D	RoomStatusFromDate	
	ROOM STATUS REASON	C	RoomStatusReason	
	ROOM STATUS REMARKS	C	RoomStatusRemarks	
	ROOM STATUS TO DATE	D	RoomStatusToDate	
	SEASONAL RATES CHANGED YN	C	SeasonalRatesChangedYN	
	SETUP STYLE CHANGED YN	C	SetupStyleElementChangedYN	
	SHAREABLE YN	C	ShareableYN	
	SUITE TYPE	C	SuiteType	
	TRANSLATIONBOOTH NUM	N	TranslationBoothNum	
	TV RADIO SOCKETS	N	TVRadioSockets	
	VIEWABLE VIA WEB YN	C	ViewableViaWebYN	
	WEB BOOKING YN	C	WebBookingYN	
	WEIGHT F	N	WeightF	
	WEIGHT M	N	WeightM	
	WIDTH F	N	WidthF	
	WIDTH M	N	WidthM	
DELETE NOTE TYPE	CODE	C	Code	
	DEFAULT	C	Default	
	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	INACTIVE DATE	D	InactiveDate	
	INTERNAL	C	Internal	
	NOTE GROUP	C	NoteGroup	
	OVERRIDE INTERNAL	C	OverrideInternal	
DELETE ORIGIN CODE	ORIGIN CODE	C	OriginCode	
	ORIGIN DESCRIPTION	C	OriginDescription	
	SEQUENCE	N	Sequence	
DELETE PACKAGE ARRANGEMENT CODE	APP USER	C	AppUser	
	ARRANGEMENT CODE	C	ArrangementCode	
	ARRANGEMENT DESC	C	ArrangementDesc	
	ARRANGEMENT ID	N	ArrangementId	
	INACTIVE DATE	D	InactiveDate	
	RESORT	C	Resort	
DELETE PACKAGE FORECAST GROUP	GROUP	C	Group	
DELETE PREFERENCE	CODE	C	Code	
	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	

Action Type	Data Element	Data Type	XML Tag	Description
	GLOBAL YN	C	GlobalYn	
	PREFERENCE GROUP	C	PreferenceGroup	
DELETE PREFERENCE GROUP	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	MAX QUANTITY	N	MaxQuantity	
	PREFERENCE GROUP	C	PreferenceGroup	
	RESERVATION PREFERENCE Y/N	C	ReservationPreferenceY/N	
DELETE PRICES	PRICES AMOUNT	C	PricesAmount	
	PRICES DO NOT POST YN	C	PricesDoNotPostY	
	PRICES PERCENTAGE	C	PricesPercentage	
	PRICES START DATE	C	PricesStartDate	
	PRICES TAX TYPE	C	PricesTaxType	
	PRICES UDF FUNCTION	C	PricesUdfFunction	
	TRANSACTION CODE	C	TransactionCode	
DELETE PROMOTION CODE	AUTHORIZER ID	N	AuthorizerId	
	BOOKING END DATE	D	BookingEndDate	
	BOOKING START DATE	D	BookingStartDate	
	CATEGORY	C	Category	
	CATEGORY DESCRIPTION	C	CategoryDescription	
	CHECKIN TIME	T	CheckinTime	
	CHECKOUT TIME	T	CheckoutTime	
	COUPON EXCLUDE CHARS	C	CouponExcludeChars	
	COUPON GENERATE FORMAT	C	CouponGenerateFormat	
	COUPON GENERATION OPTION	C	CouponGenerationOption	
	COUPON LENGTH	N	CouponLength	
	COUPON PREFIX	C	CouponPrefix	
	COUPON SUFFIX	C	CouponSuffix	
	ID REQUIRED	C	IdRequired	
	ID REQUIRED DESCRIPTION	C	IdRequiredDescription	
	LIMITED TIME PROMOTION	C	LimitedTimePromotion	
	PROMOTION GROUP	C	PromotionGroup	
	PROMOTION INFORMATION	C	PromotionInformation	
	PROMOTION INSTRUCTIONS	C	PromotionInstructions	
	PROMOTION NAME	C	PromotionName	
	STAY END DATE	D	StayEndDate	
	STAY START DATE	D	StayStartDate	
	UPD RESV OUTSIDE BOOKING DTS	C	UpdResvOutsideBookingDts	
	UPGRADE ALLOWED	C	UpgradeAllowed	

Action Type	Data Element	Data Type	XML Tag	Description
	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
DELETE PROPERTY UDF	UDF TYPE	C	UdfType	
	UDF VALUE	C	UdfValue	
DELETE RATE DISCOUNT LEVEL	DESCRIPTION	C	Description	
	DISCOUNT	N	Discount	
	DISCOUNT LEVEL	N	DiscountLevel	
	RESORT	C	Resort	
	REVENUE PRODUCTION	N	RevenueProduction	
	ROOM PRODUCTION	N	RoomProduction	
DELETE RELATIONSHIP	DESCRIPTION	N	Description	
	FROM TYPE	N	FromType	
	GLOBAL YN	N	GlobalYN	
	HIERARCHY YN	N	HierarchyYN	
	INACTIVE DATE	N	InactiveDate	
	INDIVIDUAL YN	N	IndividualYN	
	INHERIT RATES YN	N	InheritRatesYN	
	PRIMARY YN	N	PrimaryYN	
	RELATION CATEGORY	N	RelationCategory	
	RELATIONSHIP	N	Relationship	
	RELATIONSHIP ROLE	N	RelationshipRole	
	TO DESCRIPTION	N	ToDescription	
	TO INDIVIDUAL YN	N	ToIndividualYN	
	TO INHERIT RATES YN	N	ToInheritRatesYN	
TO RELATIONSHIP	N	ToRelationship		
TO TYPE	N	ToType		
DELETE RESERVATION TYPE	ADDRESS REQUIRED YN	C	AddressRequiredYn	
	AUTO CANCEL RES YN	C	AutoCancelResYn	
	BOOKING STATUS	C	BookingStatus	
	BOOKING STATUS ORDER	C	BookingStatusOrder	
	CAN DELETE YN	C	CanDeleteYn	
	CASH BASIS YN	C	CashBasisYn	
	CC PENDING DAYS	N	CcPendingDays	
	CC VERIFY CODE REQUIRED YN	C	CcVerifyCodeRequiredYn	
	CLOSING PROBABILITY	N	ClosingProbability	
	CREDIT CARD REQUIRED YN	C	CreditCardRequiredYn	
	CRO ALLOWED YN	C	CroAllowedYn	
	DEDUCT INVENTORY YN	C	DeductInventory	
	DEPOSIT REQUIRED YN	C	DepositRequiredYn	
	DESCRIPTION	C	Description	
	GDS SHORT DESCRIPTION	C	GdsShortDescription	
INACTIVE DATE	D	InactiveDate		

Action Type	Data Element	Data Type	XML Tag	Description
	LONG DESCRIPTION	C	LongDescription	
	MANDATORY ARR TIME YN	C	MandatoryArrTimeYn	
	ORDER BY	N	OrderBy	
	PHONE REQUIRED YN	C	PhoneRequiredYn	
	RESERVATION TYPE	C	ReservationType	
	RESORT	C	Resort	
DELETE RESORT ATTRACTION	ADDRESS1	C	Address1	
	ADDRESS2	C	Address2	
	ADDRESS3	C	Address3	
	ADDRESS4	C	Address4	
	ATTRACTION CLASS	C	AttractionClass	
	ATTRACTION CODE	C	AttractionCode	
	ATTRACTION TYPE	C	AttractionType	
	CITY	C	City	
	COORDINATE SUPPLIER	C	CoordinateSupplier	
	DIRECTION	C	Direction	
	DIRECTIONS	C	Directions	
	DISTANCE	N	Distance	
	DISTANCE TYPE	C	DistanceType	
	DRIVING TIME	C	DrivingTime	
	GENERAL DIRECTIONS	C	GeneralDirections	
	HOURS OPERATION	C	HoursOperation	
	INACTIVE DATE	D	InactiveDate	
	LATLONG X POSITION	N	LatLongXPosition	
	LATLONG Y POSITION	N	LatLongYPosition	
	NAME	C	Name	
	ORDER BY	C	OrderBy	
	PRICE RANGE	C	PriceRange	
	REGION	C	Region	
STATE	C	State		
ZIP CODE	C	ZipCode		
DELETE RESORT RESTAURANT	BEGIN DATE	D	BeginDate	
	CATEGORY	C	Category	
	COMMENTS	C	Comments	
	END DATE	D	EndDate	
	HOURS	C	Hours	
	INACTIVE DATE	C	InactiveDate	
	ORDER BY	N	OrderBy	
	PRICE RANGE	C	PriceRange	
	RESTAURANT CODE	C	RestaurantCode	
	RESTAURANT NAME	C	RestaurantName	
TYPE	C	Type		

Action Type	Data Element	Data Type	XML Tag	Description
DELETE ROOM	APP USER	C	AppUser	
	CONNECTING ROOMS	C	ConnectingRooms	
	DAY SECTION	C	DaySection	
	DEPARTURE CREDITS	N	DepartureCredits	
	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	EVENING SECTION	C	EveningSection	
	FEATURES	C	Features	
	FLOOR PREFERENCE	C	FloorPreference	
	MAX OCCUPANCY	N	MaxOccupancy	
	MEASUREMENT	C	Measurement	
	PHONE NUMBER	C	PhoneNumber	
	PICKUP CREDITS	N	PickupCredits	
	PUBLISHED RATE AMOUNT	C	PublishedRateAmount	
	PUBLISHED RATE CODE	C	PublishedRateCode	
	RESORT	C	Resort	
	ROOM	C	Room	
	ROOM CLASS	C	RoomClass	
	ROOM TYPE	C	RoomType	
	SMOKING PREFERENCE	C	SmokingPreference	
	SQUARE UNITS	N	SquareUnits	
STAYOVER CREDITS	N	StayoverCredits		
DELETE ROOM CLASS	DESCRIPTION	C	Description	
	ROOM CLASS	C	RoomClass	
DELETE ROOM FEATURE	BUILDING	C	Building	
	FEATURE	C	Feature	
	ROOM	C	Room	
DELETE ROOM TYPE	ACTIVE DATE	C	ActiveDate	
	ALTERNATIVE ROOM TYPE	C	AlternateRoomType	
	AUTO ROOM ASSIGN YN	C	Autoroomassignyn	
	COMPONENT ROOM CATEGORY	C	ComponentRoomCategory	
	COMPONENT SUITE YN	C	ComponentSuiteYN	
	DEFAULT OCCUPANCY	N	DefaultOccupancy	
	DEFAULT RATE	N	DefaultRate	
	DESCRIPTION	C	Description	
	FEATURE	C	Feature	
	GENERIC FLAG	C	GenericFlag	
	MAX OCCUPANCY	N	MaxOccupancy	
	MAX ROLLAWAYS	N	MaxRollaways	
	NUMBER OF ROOMS	N	NumberOfRooms	
	PSEUDO FLAG	C	PseudoFlag	

Action Type	Data Element	Data Type	XML Tag	Description
	PSEUDO RM TYPE YN	C	PseudoRoomTypeYN	
	QUANTITY	C	Quantity	
	RATE CODE	C	RateCode	
	ROOM CLASS	C	RoomClass	
	ROOM TYPE	C	RoomType	
	SH CRS DESCRIPTION	C	ShCrsDescription	
	SH S BEDTYPE	C	ShSBedtype	
	SH S LABEL	C	ShSLabel	
	YIELD CATEGORY	C	YieldCategory	
	YIELD STATUS	C	YieldStatus	
DELETE ROOM TYPE AWARD ALLOWANCE	ALLOWANCE	N	Allowance	
	BEGIN DATE	D	BeginDate	
	DOW	C	Dow	
	END DATE	D	EndDate	
	ROOM TYPE	C	RoomType	
DELETE SOURCE CODE	APP USER	C	AppUser	
	DESCRIPTION	C	Description	
	INACTIVE YN	C	InactiveYN	
	SOURCE CODE	C	SourceCode	
	SOURCE GROUP	C	SourceGroup	
DELETE TRANSACTION CODE	ADJUSTMENT TRANSACTION CODE	C	AdjustmentTransCode	
	APP USER	C	AppUser	
	CREDIT CARD COMMISSION	C	CreditCardCommission	
	DEFERRED FLAG	C	DefferedRate	
	DESCRIPTION	C	Description	
	MANUAL POSTING FLAG	C	ManualPostingFlag	
	PAID OUT FLAG	C	PaidOutFlag	
	REVENUE GROUP	C	RevenueGroup	
	SUB GROUP	C	SubGroup	
	TAX INCLUSIVE FLAG	C	TaxInclusiveFlag	
	TRANSACTION CODE	C	TransactionCode	
	TRANSACTION CODE TYPE	C	TransCodeType	
DELETE VIP LEVEL	DISPLAY COLOR	C	DisplayColor	
	DISPLAY SEQUENCE	N	DisplaySequence	
	VIP CODE	C	VipCode	
	VIP DESCRIPTION	C	VipDescription	
DISTRIBUTE ENROLLMENT CODE	CHAIN CODE	C	ChainCode	
DISTRIBUTE MEMBER AWARD TYPES	MEMBER AWARD TYPE	C	MemberAwardType	



Action Type	Data Element	Data Type	XML Tag	Description
DISTRIBUTE MEMBERSHIP AWARD SCHEDULES	POINTS SCHEDULE CODE	C	PointsScheduleCode	
DISTRIBUTE MEMBERSHIP ENROLLMENT DESIGN	MEMBERSHIP TYPE	C	MembershipType	
DISTRIBUTE MEMBERSHIP FEE	MEMBERSHIP TYPE	C	MembershipType	
DISTRIBUTE VOUCHER BENEFIT	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
LOAD DAILY TARGETS	DAY 1	C	Day1	
	DAY 2	C	Day2	
	DAY 3	C	Day3	
	DAY 4	C	Day4	
	DAY 5	C	Day5	
	DAY 6	C	Day6	
	DAY 7	C	Day7	
	FROM DATE	D	FromDate	
	ROOM AVG RATE	N	RoomAvgRate	
	ROOM NIGHTS	N	RoomNights	
	ROOM REVENUE	N	RoomRevenue	
	TO DATE	D	ToDate	
NEW AIRPORT	CODE	C	Code	
	DESCRIPTION	C	Description	
	DIRECTION	C	Direction	
	DISTANCE	N	Distance	
	DISTANCE TYPE	C	DistanceType	
	DRIVING TIME	C	DrivingTime	
	SEQUENCE	N	Sequence	
NEW ALERT CODE	ALERT CODE	C	AlertCode	
	DESCRIPTION	C	Description	
NEW COMMISSION CODE	APP USER	C	AppUser	
	COMMISSION CODE	C	CommissionCode	
	COMMISSION TYPE	C	CommissionType	
	DESCRIPTION	C	Description	
	FLAT AMOUNT	N	FlatAmount	
	MANUAL COMMISSION	N	ManualCommission	
	MANUAL FLAT/PERCENTAGE	N	ManualFlatPercent	
	MANUAL PER NIGHT	N	ManualPerNight	
	MANUAL PER STAY	N	ManualPerStay	
	PER NIGHT	N	PerNight	
	PER STAY	N	PerStay	
VAT%	N	VatPercent		
NEW COMMISSION TRANSACTION	APP USER	C	AppUser	
	COMMISSION CODE	C	CommissionCode	

Action Type	Data Element	Data Type	XML Tag	Description
	REVENUE NET AMOUNT	C	RevNetAmount	
	REVENUE PERCENTAGE	C	RevPercent	
	REVENUE TRANS CODE	C	RevenueTransCode	
	REVENUE WKND PERCENTAGE	C	SourceCode	
NEW CURRENCY CODE	CURRENCY CODE	C	CurrencyCode	
	DECIMALS	C	Decimals	
	DESCRIPTION	C	Description	
NEW CURRENCY EXCHANGE RATE	BEGIN DATE	D	BeginDate	
	BEGIN TIME	T	beginTime	
	CURRENCY CODE	C	CurrencyCode	
	EXCHANGE RATE	N	ExchangeRate	
NEW DEPARTMENT	EXCHANGE TYPE	C	ExchangeType	
	CODE	C	Code	
	DISPLAY SEQ	N	DisplaySeq	
	EMAIL ADDRESS	C	EmailAddress	
NEW FEATURE	NAME	C	Name	
	RESORT	C	Resort	
	BEGIN DATE	D	BeginDate	
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	FEATURE	C	Feature	
	FEATURE TYPE	C	FeatureType	
	HOURS	C	Hours	
NEW GENDER	PRICE RANGE	C	PriceRange	
	SEQUENCE	N	Sequence	
	TYPE	C	Type	
NEW GENERATES	DISPLAY SEQUENCE	N	DisplaySequence	
	GENDER DESCRIPTION	C	GenderDescription	
	GENDER TYPE	C	GenderType	
NEW GENERATES	GENERATES AMOUNT	C	GeneratesAmount	
	GENERATES BUCKET 1 YN	C	GeneratesBucket1Yn	
	GENERATES BUCKET 2 YN	C	GeneratesBucket2Yn	
	GENERATES BUCKET 3 YN	C	GeneratesBucket3Yn	
	GENERATES NUMBER	C	GeneratesNumber	
	GENERATES PERCENTAGE	C	GeneratesPercentage	
	GENERATES PERCENTAGE CALCULATION	C	GeneratesPercentageCalculation	
	GENERATES TRANSACTION CODE	C	GeneratesTransactionCode	
	GENERATES UDF FUNCTION	C	GeneratesUdfFunction	
GENERATES USE PRICES YN	C	GeneratesUsePricesYn		

Action Type	Data Element	Data Type	XML Tag	Description
	GROUP	C	Group	
	SUB GROUP	C	SubGroup	
	TRANSACTION CODE	C	TransactionCode	
NEW INVENTORY CONTROL	DAY 1	C	Day1	
	DAY 2	C	Day2	
	DAY 3	C	Day3	
	DAY 4	C	Day4	
	DAY 5	C	Day5	
	DAY 6	C	Day6	
	DAY 7	C	Day7	
	NO TO SELL LIMIT	N	NoToSellLimit	
	ROOM CLASS	C	RoomClass	
	ROOM TYPE	C	RoomType	
	NEW ITEM CLASS	DESCRIPTION	C	Description
DISCOUNTABLE YN		C	DiscountableYn	
ICON NAME		C	IconName	
INACTIVE DATE		D	InactiveDate	
ITEMCLASS CODE		C	ItemClassCode	
ITEMCLASS ID		N	ItemClassId	
ORDER BY		N	OrderBy	
RESORT		C	Resort	
USED IN APP		C	UsedInApp	
WEB BOOKING YN		C	WebBookingYn	
NEW ITEM INVENTORY		ACTIVITY EXT SYSTEM	C	ActivityExtSystem
	ACTIVITY LINK YN	C	ActivityLinkYn	
	ACTIVITY LOCATION CODE	C	ActivityLocationCode	
	ACTIVITY STATUS CODE	C	ActivityStatusCode	
	ACTIVITY TYPE	C	ActivityType	
	ARTICLE NUMBER	C	ArticleNumber	
	AVAILABLE FROM	T	AvailableFrom	
	AVAILABLE TO	T	AvailableTo	
	COST	N	Cost	
	CRITICAL YN	C	CriticalYn	
	DAILY INVENTORY YN	C	DailyInventoryYn	
	DEFAULT QTY	N	DefaultQty	
	DESCRIPTION	C	Description	
	DISCOUNTABLE YN	C	DiscountableYn	
	INACTIVE DATE	D	InactiveDate	
	INSERT DATE	D	InsertDate	
	INSERT USER	C	InsertUser	
	ITEM ID	N	ItemId	
ITEM POOL CODE	C	ItemPoolCode		

Action Type	Data Element	Data Type	XML Tag	Description
	ITEM POOL ID	N	ItemPoolId	
	ITEMCLASS	N	ItemClass	
	MANDATORY YN	C	MandatoryYn	
	NAME	C	Name	
	OBJECT TYPE	C	ObjectType	
	ORDER BY	N	OrderBy	
	ORDER EXTERNAL YN	C	OrderExternalYn	
	QTY IN STOCK	N	QtyInStock	
	RESORT	C	Resort	
	REVENUE TYPE	C	RevenueType	
	SELL SEPARATE	C	SellSeparate	
	SETDOWN TIME	N	SetdownTime	
	SETUP TIME	N	SetupTime	
	SHOWBEO YN	C	ShowbeoYn	
	UPDATE DATE	D	UpdateDate	
	UPDATE USER	C	UpdateUser	
WEB BOOKING YN	C	WebBookingYn		
NEW ITEM LOAD	BEGIN DATE	D	BeginDate	
	DAYS	C	Days	
	END DATE	D	EndDate	
	ITEM CLASS	C	ItemClass	
	ITEM NAME	C	ItemName	
	QUANTITY	N	Quantity	
	REPLACE CURRENT VALUE	C	ReplaceCurrentValue	
	RESORT	C	Resort	
NEW ITEM POOL	DESCRIPTION	C	Description	
	ITEM POOL CODE	C	Itempoolcode	
	ITEM POOL ID	N	Itempoolid	
	ORDER BY	N	Orderby	
	RESORT	C	Resort	
NEW MARKET CODE	DESCRIPTION	C	Description	
	INACTIVE YN	C	InactiveYN	
	MAIN GROUP	C	MainGroup	
	MARKET CODE	C	MarketCode	
NEW MEETING ROOM	AREA F	N	AreaF	
	AREA M	N	AreaM	
	BUILDING	C	Building	
	COMBO ELEMENT CHANGED YN	C	ComboElementChangedYN	
	COMBO YN	C	ComboYN	
	DESCRIPTION	C	Description	
	DIARY DISPLAY YN	C	DiaryDisplayYN	

Action Type	Data Element	Data Type	XML Tag	Description
	DIARY NAME	C	DiaryName	
	DOORS	C	Doors	
	EXCLUDED EVENT TYPES	C	ExcludedEventTypes	
	FACING	C	Facing	
	FLOOR	C	Floor	
	FORCE ALTERNATE YN	C	ForceAlternateYN	
	FULL UTILIZATION TIME	N	FullUtilizationTime	
	HANDICAP YN	C	HandicapYN	
	HEIGHTMAX F	N	HeightMaxN	
	HEIGHTMAX M	N	HeightMaxM	
	HEIGHTMIN F	N	HeightMinF	
	HEIGHTMIN M	N	HeightMinM	
	KEY CODE	C	KeyCode	
	LENGTH F	N	LengthF	
	LENGTH M	N	LengthM	
	LIGHT	C	Light	
	LOUDSPEAKERS YN	C	LoudspeakersYN	
	MAX ADVANCE	N	MaxAdvance	
	MAX CAPACITY	C	MaxCapacity	
	MAX OCCUPANCY	N	MaxOccupancy	
	MAX SHARED GROUPS	C	MaxSharedGroups	
	MEETINGROOM TYPE	C	MeetingRoomType	
	MICROPHONE SOCKET TYPES	C	MicrophoneSocketTypes	
	MICROPHONE SOCKETS	N	MicrophoneSockets	
	MIN ADVANCE	N	MinAdvance	
	MIN OCCUPANCY	N	MinOccupancy	
	MINIMUM REVENUE	N	MinimumRevenue	
	NOTES	C	Notes	
	ORDER BY	N	OrderBy	
	ORDER BY2	N	OrderBy2	
	ORDER BY3	N	OrderBy3	
	ORDER BY4	N	OrderBy4	
	ORDER BY5	N	OrderBy5	
	REMARKS	C	Remarks	
	ROOM	C	Room	
	ROOM CATEGORY	C	RoomCategory	
	ROOM CLASS	C	RoomClass	
	ROOM RATES CHANGED YN	C	RoomRatesChangedYN	
	ROOM STATUS	C	RoomStatus	
	ROOM STATUS FROM DATE	D	RoomStatusFromDate	
	ROOM STATUS REASON	C	RoomStatusReason	

Action Type	Data Element	Data Type	XML Tag	Description
	ROOM STATUS REMARKS	C	RoomStatusRemarks	
	ROOM STATUS TO DATE	D	RoomStatusToDate	
	SEASONAL RATES CHANGED YN	C	SeasonalRatesChangedYN	
	SETUP STYLE CHANGED YN	C	SetupStyleElementChangedYN	
	SHAREABLE YN	C	ShareableYN	
	SUITE TYPE	C	SuiteType	
	TRANSLATIONBOOTH NUM	N	TranslationBoothNum	
	TV RADIO SOCKETS	N	TVRadioSockets	
	VIEWABLE VIA WEB YN	C	ViewableViaWebYN	
	WEB BOOKING YN	C	WebBookingYN	
	WEIGHT F	N	WeightF	
	WEIGHT M	N	WeightM	
	WIDTH F	N	WidthF	
	WIDTH M	N	WidthM	
NEW NOTE TYPE	CODE	C	Code	
	DEFAULT	C	Default	
	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	INACTIVE DATE	D	InactiveDate	
	INTERNAL	C	Internal	
	NOTE GROUP	C	NoteGroup	
	OVERRIDE INTERNAL	C	OverrideInternal	
NEW ORIGIN CODE	ORIGIN CODE	C	OriginCode	
	ORIGIN DESCRIPTION	C	OriginDescription	
	SEQUENCE	N	Sequence	
NEW PACKAGE ARRANGEMENT CODE	APP USER	C	AppUser	
	ARRANGEMENT CODE	C	ArrangementCode	
	ARRANGEMENT DESC	C	ArrangementDesc	
	ARRANGEMENT ID	N	ArrangementId	
	INACTIVE DATE	D	InactiveDate	
	RESORT	C	Resort	
NEW PACKAGE FORECAST GROUP	DESCRIPTION	C	Description	
	GROUP	C	Group	
	INACTIVE YN	C	InactiveYN	
	SEQUENCE	N	Sequence	
NEW PREFERENCE	CODE	C	Code	
	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	GLOBAL YN	C	GlobalYN	
	PREFERENCE GROUP	C	PreferenceGroup	
NEW PREFERENCE GROUP	DESCRIPTION	C	Description	

Action Type	Data Element	Data Type	XML Tag	Description
	DISPLAY SEQUENCE	N	DisplaySequence	
	MAX QUANTITY	N	MaxQuantity	
	PREFERENCE GROUP	C	PreferenceGroup	
	RESERVATION PREFERENCE Y/N	C	ReservationPreferenceY/N	
NEW PRICES	PRICES AMOUNT	C	PricesAmount	
	PRICES DO NOT POST YN	C	PricesDoNotPostYn	
	PRICES PERCENTAGE	C	PricesPercentage	
	PRICES START DATE	C	PricesStartDate	
	PRICES TAX TYPE	C	PricesTaxType	
	PRICES UDF FUNCTION	C	PricesUdfFunction	
	TRANSACTION CODE	C	TransactionCode	
NEW PROMOTION CODE	AUTHORIZER ID	N	AuthorizerId	
	BOOKING END DATE	D	BookingEndDate	
	BOOKING START DATE	D	BookingStartDate	
	CATEGORY	C	Category	
	CATEGORY DESCRIPTION	C	CategoryDescription	
	CHECKIN TIME	T	CheckinTime	
	CHECKOUT TIME	T	CheckoutTime	
	COUPON EXCLUDE CHARS	C	CouponExcludeChars	
	COUPON GENERATE FORMAT	C	CouponGenerateFormat	
	COUPON GENERATION OPTION	C	CouponGenerationOption	
	COUPON LENGTH	N	CouponLength	
	COUPON PREFIX	C	CouponPrefix	
	COUPON SUFFIX	C	CouponSuffix	
	ID REQUIRED	C	IdRequired	
	ID REQUIRED DESCRIPTION	C	IdRequiredDescription	
	LIMITED TIME PROMOTION	C	LimitedTimePromotion	
	PROMOTION GROUP	C	PromotionGroup	
	PROMOTION INFORMATION	C	PromotionInformation	
	PROMOTION INSTRUCTIONS	C	PromotionInstructions	
	PROMOTION NAME	C	PromotionName	
	STAY END DATE	D	StayEndDate	
	STAY START DATE	D	StayStartDate	
	UPD RESV OUTSIDE BOOKING DTS	C	UpdResvOutsideBookingDts	
	UPGRADE ALLOWED	C	UpgradeAllowed	
	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
NEW PROPERTY	ADDRESS	C	Address	
	CITY	C	City	

Action Type	Data Element	Data Type	XML Tag	Description
	COUNTRY	C	Country	
	DECIMALS	N	Decimals	
	EMAIL ADDRESS	C	EmailAddress	
	FAX NUMBER	C	FaxNumber	
	HOTEL CODE	C	HotelCode	
	LEGAL OWNER	C	LegalOwner	
	LOCAL CURRENCY	C	LocalCurrency	
	PHONE NUMBER	C	PhoneNumber	
	POSTAL CODE	C	PostalCode	
	PROPERTY NAME	C	PropertyName	
	PROPERTY TYPE	C	PropertyType	
	REGION	C	Region	
	STATE	C	State	
	TOLL FREE NUMBER	C	TollFreeNumber	
	WEB PAGE	C	WebPage	
NEW PROPERTY UDF	UDF TYPE	C	UdfType	
	UDF VALUE	C	UdfValue	
NEW RATE DISCOUNT LEVEL	DESCRIPTION	C	Description	
	DISCOUNT	N	Discount	
	DISCOUNT LEVEL	N	DiscountLevel	
	RESORT	C	Resort	
	REVENUE PRODUCTION	N	RevenueProduction	
	ROOM PRODUCTION	N	RoomProduction	
NEW RELATIONSHIP	DESCRIPTION	N	Description	
	FROM TYPE	N	FromType	
	GLOBAL YN	N	GlobalYN	
	HIERARCHY YN	N	HierarchyYN	
	INACTIVE DATE	N	InactiveDate	
	INDIVIDUAL YN	N	IndividualYN	
	INHERIT RATES YN	N	InheritRatesYN	
	PRIMARY YN	N	PrimaryYN	
	RELATION CATEGORY	N	RelationCategory	
	RELATIONSHIP	N	Relationship	
	RELATIONSHIP ROLE	N	RelationshipRole	
	TO DESCRIPTION	N	ToDescription	
	TO INDIVIDUAL YN	N	ToIndividualYN	
	TO INHERIT RATES YN	N	ToInheritRatesYN	
TO RELATIONSHIP	N	ToRelationship		
TO TYPE	N	ToType		
NEW RESERVATION TYPE	ADDRESS REQUIRED YN	C	AddressRequiredYn	
	AUTO CANCEL RES YN	C	AutoCancelResYn	
	BOOKING STATUS	C	BookingStatus	



Action Type	Data Element	Data Type	XML Tag	Description
	BOOKING STATUS ORDER	C	BookingStatusOrder	
	CAN DELETE YN	C	CanDeleteYn	
	CASH BASIS YN	C	CashBasisYn	
	CC PENDING DAYS	N	CcPendingDays	
	CC VERIFY CODE REQUIRED YN	C	CcVerifyCodeRequiredYn	
	CLOSING PROBABILITY	N	ClosingProbability	
	CREDIT CARD REQUIRED YN	C	CreditCardRequiredYn	
	CRO ALLOWED YN	C	CroAllowedYn	
	DEDUCT INVENTORY YN	C	DeductInventory	
	DEPOSIT REQUIRED YN	C	DepositRequiredYn	
	DESCRIPTION	C	Description	
	GDS SHORT DESCRIPTION	C	GdsShortDescription	
	INACTIVE DATE	D	InactiveDate	
	LONG DESCRIPTION	C	LongDescription	
	MANDATORY ARR TIME YN	C	MandatoryArrTimeYn	
	ORDER BY	N	OrderBy	
	PHONE REQUIRED YN	C	PhoneRequiredYn	
	RESERVATION TYPE	C	ReservationType	
	RESORT	C	Resort	
NEW RESORT ATTRACTION	ADDRESS1	C	Address1	
	ADDRESS2	C	Address2	
	ADDRESS3	C	Address3	
	ADDRESS4	C	Address4	
	ATTRACTION CLASS	C	AttractionClass	
	ATTRACTION CODE	C	AttractionCode	
	ATTRACTION TYPE	C	AttractionType	
	CITY	C	City	
	COORDINATE SUPPLIER	C	CoordinateSupplier	
	DIRECTION	C	Direction	
	DIRECTIONS	C	Directions	
	DISTANCE	N	Distance	
	DISTANCE TYPE	C	DistanceType	
	DRIVING TIME	C	DrivingTime	
	GENERAL DIRECTIONS	C	GeneralDirections	
	HOURS OPERATION	C	HoursOperation	
	INACTIVE DATE	D	InactiveDate	
	LATLONG X POSITION	N	LatLongXPosition	
	LATLONG Y POSITION	N	LatLongYPosition	
	NAME	C	Name	
	ORDER BY	C	OrderBy	
	PRICE RANGE	C	PriceRange	

Action Type	Data Element	Data Type	XML Tag	Description
	REGION	C	Region	
	STATE	C	State	
	ZIP CODE	C	ZipCode	
NEW RESORT RESTAURANT	BEGIN DATE	D	BeginDate	
	CATEGORY	C	Category	
	COMMENTS	C	Comments	
	END DATE	D	EndDate	
	HOURS	C	Hours	
	INACTIVE DATE	C	InactiveDate	
	ORDER BY	N	OrderBy	
	PRICE RANGE	C	PriceRange	
	RESTAURANT CODE	C	RestaurantCode	
	RESTAURANT NAME	C	RestaurantName	
	TYPE	C	Type	
NEW ROOM	APP USER	C	AppUser	
	CONNECTING ROOMS	C	ConnectingRooms	
	DAY SECTION	C	DaySection	
	DEPARTURE CREDITS	N	DepartureCredits	
	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	EVENING SECTION	C	EveningSection	
	FEATURES	C	Features	
	FLOOR PREFERENCE	C	FloorPreference	
	MAX OCCUPANCY	N	MaxOccupancy	
	MEASUREMENT	C	Measurement	
	PHONE NUMBER	C	PhoneNumber	
	PICKUP CREDITS	N	PickupCredits	
	PUBLISHED RATE AMOUNT	C	PublishedRateAmount	
	PUBLISHED RATE CODE	C	PublishedRateCode	
	RESORT	C	Resort	
	ROOM	C	Room	
	ROOM CLASS	C	RoomClass	
	ROOM TYPE	C	RoomType	
	SMOKING PREFERENCE	C	SmokingPreference	
SQUARE UNITS	N	SquareUnits		
STAYOVER CREDITS	N	StayoverCredits		
NEW ROOM CLASS	DESCRIPTION	C	Description	
	ROOM CLASS	C	RoomClass	
NEW ROOM FEATURE	BUILDING	C	Building	
	FEATURE	C	Feature	
	ROOM	C	Room	
NEW ROOM TYPE	ACTIVE DATE	C	ActiveDate	

Action Type	Data Element	Data Type	XML Tag	Description
	ALTERNATIVE ROOM TYPE	C	AlternateRoomType	
	AUTO ROOM ASSIGN YN	C	Autoroomassignyn	
	COMPONENT ROOM CATEGORY	C	ComponentRoomCategory	
	COMPONENT SUITE YN	C	ComponentSuiteYN	
	DEFAULT OCCUPANCY	N	DefaultOccupancy	
	DEFAULT RATE	N	DefaultRate	
	DESCRIPTION	C	Description	
	FEATURE	C	Feature	
	GENERIC FLAG	C	GenericFlag	
	MAX OCCUPANCY	N	MaxOccupancy	
	MAX ROLLAWAYS	N	MaxRollaways	
	NUMBER OF ROOMS	N	NumberOfRooms	
	PSEUDO FLAG	C	PseudoFlag	
	PSEUDO RM TYPE YN	C	PseudoRoomTypeYN	
	QUANTITY	C	Quantity	
	RATE CODE	C	RateCode	
	ROOM CLASS	C	RoomClass	
	ROOM TYPE	C	RoomType	
	SH CRS DESCRIPTION	C	ShCrDescription	
	SH S BEDTYPE	C	ShSBedtype	
	SH S LABEL	C	ShSLabel	
	YIELD CATEGORY	C	YieldCategory	
	YIELD STATUS	C	YieldStatus	
NEW SOURCE CODE	APP USER	C	AppUser	
	DESCRIPTION	C	Description	
	INACTIVE YN	C	InactiveYN	
	SOURCE CODE	C	SourceCode	
	SOURCE GROUP	C	SourceGroup	
NEW TRANSACTION CODE	ADJUSTMENT TRANSACTION CODE	C	AdjustmentTransCode	
	APP USER	C	AppUser	
	CREDIT CARD COMMISSION	C	CreditCardCommission	
	DEFERRED FLAG	C	DefferedRate	
	DESCRIPTION	C	Description	
	INTER HOTEL SALES FLAG YN	C	InterHotelSalesFlagYn	
	MANUAL POSTING FLAG	C	ManualPostingFlag	
	MEMBERSHIP FLAG YN	C	MembershipFlagYn	
	PAID OUT FLAG	C	PaidOutFlag	
	REVENUE GROUP	C	RevenueGroup	
	SH CRS TAX DESCRIPTION	C	ShCrTaxDescription	

Action Type	Data Element	Data Type	XML Tag	Description
	SUB GROUP	C	SubGroup	
	TAX INCLUSIVE FLAG	C	TaxInclusiveFlag	
	TRANSACTION CODE	C	TransactionCode	
	TRANSACTION CODE TYPE	C	TransCodeType	
NEW USER	LOGIN NAME	C	LoginName	
	RESORT	C	Resort	
	STATUS	D	Status	
	SUPER USER Y/N	C	SuperUserY/N	
NEW VIP LEVEL	DISPLAY COLOR	C	DisplayColor	
	DISPLAY SEQUENCE	N	DisplaySequence	
	VIP CODE	C	VipCode	
	VIP DESCRIPTION	C	VipDescription	
SALES ALLOWANCE	PMS ROOMTYPE	C	PMSROOMTYPE	
	RESORT	C	RESORT	
SET CALENDAR EVENT	BEGIN DATE	D	BeginDate	
	CALENDAR EVENT	C	DayType	
	DAY 1	C	Day1	
	DAY 2	C	Day2	
	DAY 3	C	Day3	
	DAY 4	C	Day4	
	DAY 5	C	Day5	
	DAY 6	C	Day6	
	DAY 7	C	Day7	
	END DATE	D	EndDate	
SET DAY TYPE	BEGIN DATE	D	BeginDate	
	DAY 1	C	Day1	
	DAY 2	C	Day2	
	DAY 3	C	Day3	
	DAY 4	C	Day4	
	DAY 5	C	Day5	
	DAY 6	C	Day6	
	DAY 7	C	Day7	
	DAY TYPE	C	DayType	
	END DATE	D	EndDate	
UPDATE AIRPORT	CODE	C	Code	
	DESCRIPTION	C	Description	
	DIRECTION	C	Direction	
	DISTANCE	N	Distance	
	DISTANCE TYPE	C	DistanceType	
	DRIVING TIME	C	DrivingTime	
	SEQUENCE	N	Sequence	
UPDATE ALERT CODE	ALERT CODE	C	AlertCode	

Action Type	Data Element	Data Type	XML Tag	Description
UPDATE COMMISSION CODE	DESCRIPTION	C	Description	
	APP USER	C	AppUser	
	COMMISSION CODE	C	CommissionCode	
	COMMISSION TYPE	C	CommissionType	
	DESCRIPTION	C	Description	
	FLAT AMOUNT	N	FlatAmount	
	MANUAL COMMISSION	N	ManualCommission	
	MANUAL FLAT/PERCENTAGE	N	ManualFlatPercent	
	MANUAL PER NIGHT	N	ManualPerNight	
	MANUAL PER STAY	N	ManualPerStay	
	PER NIGHT	N	PerNight	
	PER STAY	N	PerStay	
	VAT%	N	VatPercent	
UPDATE COMMISSION TRANSACTION	APP USER	C	AppUser	
	COMMISSION CODE	C	CommissionCode	
	REVENUE NET AMOUNT	C	RevNetAmount	
	REVENUE PERCENTAGE	C	RevPercent	
	REVENUE TRANS CODE	C	RevenueTransCode	
	REVENUE WKND PERCENTAGE	C	SourceCode	
UPDATE CURRENCY CODE	CURRENCY CODE	C	CurrencyCode	
	DECIMALS	C	Decimals	
	DESCRIPTION	C	Description	
UPDATE CURRENCY EXCHANGE RATE	BEGIN DATE	D	BeginDate	
	BEGIN TIME	T	beginTime	
	CURRENCY CODE	C	CurrencyCode	
	EXCHANGE RATE	N	ExchangeRate	
	EXCHANGE TYPE	C	ExchangeType	
UPDATE DAILY TARGETS	FORECAST DATE	D	ForecastDate	
	ROOM AVG RATE	N	RoomAvgRate	
	ROOM NIGHTS	N	RoomNights	
	ROOM REVENUE	N	RoomRevenue	
UPDATE DEPARTMENT	CODE	C	Code	
	DISPLAY SEQ	N	DisplaySeq	
	EMAIL ADDRESS	C	EmailAddress	
	NAME	C	Name	
	RESORT	C	Resort	
UPDATE FEATURE	BEGIN DATE	D	BeginDate	
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	FEATURE	C	Feature	
	FEATURE TYPE	C	FeatureType	

Action Type	Data Element	Data Type	XML Tag	Description
	HOURS	C	Hours	
	PRICE RANGE	C	PriceRange	
	SEQUENCE	N	Sequence	
	TYPE	C	Type	
UPDATE GENDER	DISPLAY SEQUENCE	N	DisplaySequence	
	GENDER DESCRIPTION	C	GenderDescription	
	GENDER TYPE	C	GenderType	
UPDATE GENERATES	GENERATES AMOUNT	C	GeneratesAmount	
	GENERATES BUCKET 1 YN	C	GeneratesBucket1Yn	
	GENERATES BUCKET 2 YN	C	GeneratesBucket2Yn	
	GENERATES BUCKET 3 YN	C	GeneratesBucket3Yn	
	GENERATES NUMBER	C	GeneratesNumber	
	GENERATES PERCENTAGE	C	GeneratesPercentage	
	GENERATES PERCENTAGE CALCULATION	C	GeneratesPercentageCalculation	
	GENERATES TRANSACTION CODE	C	GeneratesTransactionCode	
	GENERATES UDF FUNCTION	C	GeneratesUdfFunction	
	GENERATES USE PRICES YN	C	GeneratesUsePricesYn	
	GROUP	C	Group	
	SUB GROUP	C	SubGroup	
	TRANSACTION CODE	C	TransactionCode	
UPDATE INVENTORY CONTROL	NO TO SELL LIMIT	N	NoToSellLimit	
	ROOM CLASS	C	RoomClass	
	ROOM TYPE	C	RoomType	
UPDATE ITEM CLASS	DESCRIPTION	C	Description	
	DISCOUNTABLE YN	C	DiscountableYn	
	ICON NAME	C	IconName	
	INACTIVE DATE	D	InactiveDate	
	ITEMCLASS CODE	C	ItemClassCode	
	ITEMCLASS ID	N	ItemClassId	
	ORDER BY	N	OrderBy	
	RESORT	C	Resort	
	USED IN APP	C	UsedInApp	
	WEB BOOKING YN	C	WebBookingYN	
UPDATE ITEM INVENTORY	ACTIVITY EXT SYSTEM	C	ActivityExtSystem	
	ACTIVITY LINK YN	C	ActivityLinkYn	
	ACTIVITY LOCATION CODE	C	ActivityLocationCode	
	ACTIVITY STATUS CODE	C	ActivityStatusCode	
	ACTIVITY TYPE	C	ActivityType	
	ARTICLE NUMBER	C	ArticleNumber	
	AVAILABLE FROM	T	AvailableFrom	

Action Type	Data Element	Data Type	XML Tag	Description
	AVAILABLE TO	T	AvailableTo	
	COST	N	Cost	
	CRITICAL YN	C	CriticalYn	
	DAILY INVENTORY YN	C	DailyInventoryYn	
	DEFAULT QTY	N	DefaultQty	
	DESCRIPTION	C	Description	
	DISCOUNTABLE YN	C	DiscountableYn	
	INACTIVE DATE	D	InactiveDate	
	INSERT DATE	D	InsertDate	
	INSERT USER	C	InsertUser	
	ITEM ID	N	ItemId	
	ITEM POOL CODE	C	ItemPoolCode	
	ITEM POOL ID	N	ItemPoolId	
	ITEMCLASS	N	ItemClass	
	MANDATORY YN	C	MandatoryYn	
	NAME	C	Name	
	OBJECT TYPE	C	ObjectType	
	ORDER BY	N	OrderBy	
	ORDER EXTERNAL YN	C	OrderExternalYn	
	QTY IN STOCK	N	QtyInStock	
	RESORT	C	Resort	
	REVENUE TYPE	C	RevenueType	
	SELL SEPARATE	C	SellSeparate	
	SETDOWN TIME	N	SetdownTime	
	SETUP TIME	N	SetupTime	
	SHOWBEO YN	C	ShowbeoYn	
	UPDATE DATE	D	UpdateDate	
	UPDATE USER	C	UpdateUser	
	WEB BOOKING YN	C	WebBookingYn	
UPDATE ITEM POOL	DESCRIPTION	C	Description	
	ITEM POOL CODE	C	Itempoolcode	
	ITEM POOL ID	N	Itempoolid	
	ORDER BY	N	Orderby	
	RESORT	C	Resort	
UPDATE MARKET CODE	DESCRIPTION	C	Description	
	INACTIVE YN	C	InactiveYN	
	MAIN GROUP	C	MainGroup	
	MARKET CODE	C	MarketCode	
UPDATE MEETING ROOM	AREA F	N	AreaF	
	AREA M	N	AreaM	
	BUILDING	C	Building	

Action Type	Data Element	Data Type	XML Tag	Description
	COMBO ELEMENT CHANGED YN	C	ComboElementChangedYN	
	COMBO YN	C	ComboYN	
	DESCRIPTION	C	Description	
	DIARY DISPLAY YN	C	DiaryDisplayYN	
	DIARY NAME	C	DiaryName	
	DOORS	C	Doors	
	EXCLUDED EVENT TYPES	C	ExcludedEventTypes	
	FACING	C	Facing	
	FLOOR	C	Floor	
	FORCE ALTERNATE YN	C	ForceAlternateYN	
	FULL UTILIZATION TIME	N	FullUtilizationTime	
	HANDICAP YN	C	HandicapYN	
	HEIGHTMAX F	N	HeightMaxN	
	HEIGHTMAX M	N	HeightMaxM	
	HEIGHTMIN F	N	HeightMinF	
	HEIGHTMIN M	N	HeightMinM	
	KEY CODE	C	KeyCode	
	LENGTH F	N	LengthF	
	LENGTH M	N	LengthM	
	LIGHT	C	Light	
	LOUDSPEAKERS YN	C	LoudspeakersYN	
	MAX ADVANCE	N	MaxAdvance	
	MAX CAPACITY	C	MaxCapacity	
	MAX OCCUPANCY	N	MaxOccupancy	
	MAX SHARED GROUPS	C	MaxSharedGroups	
	MEETINGROOM TYPE	C	MeetingRoomType	
	MICROPHONE SOCKET TYPES	C	MicrophoneSocketTypes	
	MICROPHONE SOCKETS	N	MicrophoneSockets	
	MIN ADVANCE	N	MinAdvance	
	MIN OCCUPANCY	N	MinOccupancy	
	MINIMUM REVENUE	N	MinimumRevenue	
	NOTES	C	Notes	
	ORDER BY	N	OrderBy	
	ORDER BY2	N	OrderBy2	
	ORDER BY3	N	OrderBy3	
	ORDER BY4	N	OrderBy4	
	ORDER BY5	N	OrderBy5	
	REMARKS	C	Remarks	
	ROOM	C	Room	
	ROOM CATEGORY	C	RoomCategory	



Action Type	Data Element	Data Type	XML Tag	Description
	ROOM CLASS	C	RoomClass	
	ROOM RATES CHANGED YN	C	RoomRatesChangedYN	
	ROOM STATUS	C	RoomStatus	
	ROOM STATUS FROM DATE	D	RoomStatusFromDate	
	ROOM STATUS REASON	C	RoomStatusReason	
	ROOM STATUS REMARKS	C	RoomStatusRemarks	
	ROOM STATUS TO DATE	D	RoomStatusToDate	
	SEASONAL RATES CHANGED YN	C	SeasonalRatesChangedYN	
	SETUP STYLE CHANGED YN	C	SetupStyleElementChangedYN	
	SHAREABLE YN	C	ShareableYN	
	SUITE TYPE	C	SuiteType	
	TRANSLATIONBOOTH NUM	N	TranslationBoothNum	
	TV RADIO SOCKETS	N	TVRadioSockets	
	VIEWABLE VIA WEB YN	C	ViewableViaWebYN	
	WEB BOOKING YN	C	WebBookingYN	
	WEIGHT F	N	WeightF	
	WEIGHT M	N	WeightM	
	WIDTH F	N	WidthF	
	WIDTH M	N	WidthM	
UPDATE NOTE TYPE	CODE	C	Code	
	DEFAULT	C	Default	
	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	INACTIVE DATE	D	InactiveDate	
	INTERNAL	C	Internal	
	NOTE GROUP	C	NoteGroup	
	OVERRIDE INTERNAL	C	OverrideInternal	
UPDATE ORIGIN CODE	ORIGIN CODE	C	OriginCode	
	ORIGIN DESCRIPTION	C	OriginDescription	
	SEQUENCE	N	Sequence	
UPDATE PACKAGE ARRANGEMENT CODE	APP USER	C	AppUser	
	ARRANGEMENT CODE	C	ArrangementCode	
	ARRANGEMENT DESC	C	ArrangementDesc	
	ARRANGEMENT ID	N	ArrangementId	
	INACTIVE DATE	D	InactiveDate	
	RESORT	C	Resort	
UPDATE PACKAGE FORECAST GROUP	DESCRIPTION	C	Description	
	GROUP	C	Group	
	INACTIVE YN	C	InactiveYN	
	SEQUENCE	N	Sequence	
UPDATE PREFERENCE	CODE	C	Code	

Action Type	Data Element	Data Type	XML Tag	Description
	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	GLOBAL YN	C	GlobalYn	
	PREFERENCE GROUP	C	PreferenceGroup	
UPDATE PREFERENCE GROUP	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	MAX QUANTITY	N	MaxQuantity	
	PREFERENCE GROUP	C	PreferenceGroup	
UPDATE PRICES	RESERVATION PREFERENCE Y/N	C	ReservationPreferenceY/N	
	PRICES AMOUNT	C	PricesAmount	
	PRICES DO NOT POST YN	C	PricesDoNotPostYn	
	PRICES PERCENTAGE	C	PricesPercentage	
	PRICES START DATE	C	PricesStartDate	
	PRICES TAX TYPE	C	PricesTaxType	
	PRICES UDF FUNCTION	C	PricesUdfFunction	
UPDATE PROMOTION CODE	TRANSACTION CODE	C	TransactionCode	
	AUTHORIZER ID	N	AuthorizerId	
	BOOKING END DATE	D	BookingEndDate	
	BOOKING START DATE	D	BookingStartDate	
	CATEGORY	C	Category	
	CATEGORY DESCRIPTION	C	CategoryDescription	
	CHECKIN TIME	T	CheckinTime	
	CHECKOUT TIME	T	CheckoutTime	
	COUPON EXCLUDE CHARS	C	CouponExcludeChars	
	COUPON GENERATE FORMAT	C	CouponGenerateFormat	
	COUPON GENERATION OPTION	C	CouponGenerationOption	
	COUPON LENGTH	N	CouponLength	
	COUPON PREFIX	C	CouponPrefix	
	COUPON SUFFIX	C	CouponSuffix	
	ID REQUIRED	C	IdRequired	
	ID REQUIRED DESCRIPTION	C	IdRequiredDescription	
	LIMITED TIME PROMOTION	C	LimitedTimePromotion	
	PROMOTION GROUP	C	PromotionGroup	
	PROMOTION INFORMATION	C	PromotionInformation	
	PROMOTION INSTRUCTIONS	C	PromotionInstructions	
PROMOTION NAME	C	PromotionName		
PROMOTION RATES CHANGED	C	PromotionRatesChanged		
STAY END DATE	D	StayEndDate		

Action Type	Data Element	Data Type	XML Tag	Description
	STAY START DATE	D	StayStartDate	
	UPD RESV OUTSIDE BOOKING DTS	C	UpdResvOutsideBookingDts	
	UPGRADE ALLOWED	C	UpgradeAllowed	
	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
UPDATE PROPERTY	ADDRESS	C	Address	
	CITY	C	City	
	COUNTRY	C	Country	
	DECIMALS	N	Decimals	
	EMAIL ADDRESS	C	EmailAddress	
	FAX NUMBER	C	FaxNumber	
	HOTEL CODE	C	HotelCode	
	LEGAL OWNER	C	LegalOwner	
	LOCAL CURRENCY	C	LocalCurrency	
	PHONE NUMBER	C	PhoneNumber	
	POSTAL CODE	C	PostalCode	
	PROPERTY NAME	C	PropertyName	
	PROPERTY TYPE	C	PropertyType	
	REGION	C	Region	
	STATE	C	State	
	TOLL FREE NUMBER	C	TollFreeNumber	
	WEB PAGE	C	WebPage	
UPDATE PROPERTY UDF	UDF TYPE	C	UdfType	
	UDF VALUE	C	UdfValue	
UPDATE RATE DISCOUNT LEVEL	DESCRIPTION	C	Description	
	DISCOUNT	N	Discount	
	DISCOUNT LEVEL	N	DiscountLevel	
	RESORT	C	Resort	
	REVENUE PRODUCTION	N	RevenueProduction	
	ROOM PRODUCTION	N	RoomProduction	
UPDATE RELATIONSHIP	DESCRIPTION	N	Description	
	FROM TYPE	N	FromType	
	GLOBAL YN	N	GlobalYN	
	HIERARCHY YN	N	HierarchyYN	
	INACTIVE DATE	N	InactiveDate	
	INDIVIDUAL YN	N	IndividualYN	
	INHERIT RATES YN	N	InheritRatesYN	
	PRIMARY YN	N	PrimaryYN	
	RELATION CATEGORY	N	RelationCategory	
	RELATIONSHIP	N	Relationship	
	RELATIONSHIP ROLE	N	RelationshipRole	
	TO DESCRIPTION	N	ToDescription	

Action Type	Data Element	Data Type	XML Tag	Description
	TO INDIVIDUAL YN	N	ToIndividualYN	
	TO INHERIT RATES YN	N	ToInheritRatesYN	
	TO RELATIONSHIP	N	ToRelationship	
	TO TYPE	N	ToType	
UPDATE RESERVATION TYPE	ADDRESS REQUIRED YN	C	AddressRequiredYn	
	AUTO CANCEL RES YN	C	AutoCancelResYn	
	BOOKING STATUS	C	BookingStatus	
	BOOKING STATUS ORDER	C	BookingStatusOrder	
	CAN DELETE YN	C	CanDeleteYn	
	CASH BASIS YN	C	CashBasisYn	
	CC PENDING DAYS	N	CcPendingDays	
	CC VERIFY CODE REQUIRED YN	C	CcVerifyCodeRequiredYn	
	CLOSING PROBABILITY	N	ClosingProbability	
	CREDIT CARD REQUIRED YN	C	CreditCardRequiredYn	
	CRO ALLOWED YN	C	CroAllowedYn	
	DEDUCT INVENTORY YN	C	DeductInventory	
	DEPOSIT REQUIRED YN	C	DepositRequiredYn	
	DESCRIPTION	C	Description	
	GDS SHORT DESCRIPTION	C	GdsShortDescription	
	INACTIVE DATE	D	InactiveDate	
	LONG DESCRIPTION	C	LongDescription	
	MANDATORY ARR TIME YN	C	MandatoryArrTimeYn	
	ORDER BY	N	OrderBy	
	PHONE REQUIRED YN	C	PhoneRequiredYn	
	RESERVATION TYPE	C	ReservationType	
RESORT	C	Resort		
UPDATE RESORT ATTRACTION	ADDRESS1	C	Address1	
	ADDRESS2	C	Address2	
	ADDRESS3	C	Address3	
	ADDRESS4	C	Address4	
	ATTRACTION CLASS	C	AttractionClass	
	ATTRACTION CODE	C	AttractionCode	
	ATTRACTION TYPE	C	AttractionType	
	CITY	C	City	
	COORDINATE SUPPLIER	C	CoordinateSupplier	
	DIRECTION	C	Direction	
	DIRECTIONS	C	Directions	
	DISTANCE	N	Distance	
	DISTANCE TYPE	C	DistanceType	
	DRIVING TIME	C	DrivingTime	
GENERAL DIRECTIONS	C	GeneralDirections		

Action Type	Data Element	Data Type	XML Tag	Description
	HOURS OPERATION	C	HoursOperation	
	INACTIVE DATE	D	InactiveDate	
	LATLONG X POSITION	N	LatLongXPosition	
	LATLONG Y POSITION	N	LatLongYPosition	
	NAME	C	Name	
	ORDER BY	C	OrderBy	
	PRICE RANGE	C	PriceRange	
	REGION	C	Region	
	STATE	C	State	
	ZIP CODE	C	ZipCode	
UPDATE RESORT RESTAURANT	BEGIN DATE	D	BeginDate	
	CATEGORY	C	Category	
	COMMENTS	C	Comments	
	END DATE	D	EndDate	
	HOURS	C	Hours	
	INACTIVE DATE	C	InactiveDate	
	ORDER BY	N	OrderBy	
	PRICE RANGE	C	PriceRange	
	RESTAURANT CODE	C	RestaurantCode	
	RESTAURANT NAME	C	RestaurantName	
UPDATE ROOM	TYPE	C	Type	
	APP USER	C	AppUser	
	CONNECTING ROOMS	C	ConnectingRooms	
	DAY SECTION	C	DaySection	
	DEPARTURE CREDITS	N	DepartureCredits	
	DESCRIPTION	C	Description	
	DISPLAY SEQUENCE	N	DisplaySequence	
	EVENING SECTION	C	EveningSection	
	FEATURES	C	Features	
	FLOOR PREFERENCE	C	FloorPreference	
	MAX OCCUPANCY	N	MaxOccupancy	
	MEASUREMENT	C	Measurement	
	PHONE NUMBER	C	PhoneNumber	
	PICKUP CREDITS	N	PickupCredits	
	PUBLISHED RATE AMOUNT	C	PublishedRateAmount	
	PUBLISHED RATE CODE	C	PublishedRateCode	
	RESORT	C	Resort	
	ROOM	C	Room	
	ROOM CLASS	C	RoomClass	
	ROOM TYPE	C	RoomType	
SMOKING PREFERENCE	C	SmokingPreference		
SQUARE UNITS	N	SquareUnits		

Action Type	Data Element	Data Type	XML Tag	Description	
	STAYOVER CREDITS	N	StayoverCredits		
UPDATE ROOM CLASS	DESCRIPTION	C	Description		
	ROOM CLASS	C	RoomClass		
UPDATE ROOM FEATURE	BUILDING	C	Building		
	FEATURE	C	Feature		
	ROOM	C	Room		
UPDATE ROOM TYPE	ACTIVE DATE	C	ActiveDate		
	ALTERNATIVE ROOM TYPE	C	AlternateRoomType		
	AUTO ROOM ASSIGN YN	C	Autoroomassignyn		
	COMPONENT ROOM CATEGORY	C	ComponentRoomCategory		
	COMPONENT SUITE YN	C	ComponentSuiteYN		
	DEFAULT OCCUPANCY	N	DefaultOccupancy		
	DEFAULT RATE	N	DefaultRate		
	DESCRIPTION	C	Description		
	FEATURE	C	Feature		
	GENERIC FLAG	C	GenericFlag		
	MAX OCCUPANCY	N	MaxOccupancy		
	MAX ROLLAWAYS	N	MaxRollaways		
	NUMBER OF ROOMS	N	NumberOfRooms		
	PSEUDO FLAG	C	PseudoFlag		
	PSEUDO RM TYPE YN	C	PseudoRoomTypeYN		
	QUANTITY	C	Quantity		
	RATE CODE	C	RateCode		
	ROOM CLASS	C	RoomClass		
	ROOM TYPE	C	RoomType		
	SH CRS DESCRIPTION	C	ShCrsDescription		
	SH S BEDTYPE	C	ShSBedtype		
	SH S LABEL	C	ShSLabel		
	SH SELL THROUGH RULE YN	C	ShSellThroughRuleYn		
	YIELD CATEGORY	C	YieldCategory		
	YIELD STATUS	C	YieldStatus		
	UPDATE SOURCE CODE	APP USER	C	AppUser	
		DESCRIPTION	C	Description	
		INACTIVE YN	C	InactiveYN	
SOURCE CODE		C	SourceCode		
SOURCE GROUP		C	SourceGroup		
UPDATE TRANSACTION CODE	ADJUSTMENT TRANSACTION CODE	C	AdjustmentTransCode		
	APP USER	C	AppUser		
	COMMISSION CODE	C	CommissionCode		
	DEFERRED FLAG	C	DefferedRate		

Action Type	Data Element	Data Type	XML Tag	Description
	DESCRIPTION	C	Description	
	INTER HOTEL SALES FLAG YN	C	InterHotelSalesFlagYn	
	MANUAL POSTING FLAG	C	ManualPostingFlag	
	MEMBERSHIP FLAG YN	C	MembershipFlagYn	
	PAID OUT FLAG	C	PaidOutFlag	
	REVENUE GROUP	C	RevenueGroup	
	SH CRS TAX DESCRIPTION	C	ShCrsTaxDescription	
	SUB GROUP	C	SubGroup	
	TAX INCLUSIVE FLAG	C	TaxInclusiveFlag	
	TRANSACTION CODE	C	TransactionCode	
	TRANSACTION CODE TYPE	C	TransCodeType	
UPDATE USER	LOGIN NAME	C	LoginName	
	RESORT	C	Resort	
	STATUS	D	Status	
	SUPER USER Y/N	C	SuperUserY/N	
UPDATE VIP LEVEL	DISPLAY COLOR	C	DisplayColor	
	DISPLAY SEQUENCE	N	DisplaySequence	
	VIP CODE	C	VipCode	
	VIP DESCRIPTION	C	VipDescription	

## Business Events - E-Certificate

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



Action Type	Data Element	Data Type	XML Tag	Description
	MEMBERSHIP AWARD ID	N	MembershipAwardId	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME ID	N	NameId	
	OCIS CURRENCY CODE	C	OcisCurrencyCode	
	ORIGINAL CERTIFICATE NO	C	OriginalCertificateNo	
	ORIGINAL VOUCHER NO	C	OriginalVoucherNo	
	OWS CONSUMED YN	C	OwsConsumedYn	
	PMS CONSUMED YN	C	PmsConsumedYn	
	PRINT STATUS	C	PrintStatus	
	PROMOTION CODE	C	PromotionCode	
	RESERVATION CERT YN	C	ReservationCertYn	
	RESORT	C	Resort	
	RESORT CONSUMED	C	ResortConsumed	
	RESV NAME ID	N	ResvNameId	
	SCOPE	C	Scope	
	SERVICE DATE	D	ServiceDate	
	SHORT DESCRIPTION	C	ShortDescription	
	STATUS	C	Status	
	TOTAL EXTENDS	N	TotalExtends	
	UPDATE DATE	D	UpdateDate	
	UPDATE USER	N	UpdateUser	
	USER NOTES	C	UserNotes	
	VALUE	N	Value	
	VERIFY CERT NO YN	C	VerifyCertNoYn	
	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
	VOUCHER NO	C	VoucherNo	
NEW IN LIEU E-CERTIFICATE	AUTH CODE	C	AuthCode	
	AWARD POINTS	C	AwardPoints	
	AWARD TYPE	C	AwardType	
	CANCEL ALLOWED YN	C	CancelAllowedYn	
	CANCEL REQUEST DATE	D	CancelRequestDate	
	CERT CODE	C	CertCode	
	CERT ID	C	CertId	
	CERT LABEL	C	CertLabel	
	CERTIFICATE NO	C	CertificateNo	
	CERTIFICATE SEQ NO	N	CertificateSeqNo	
	CHAIN CODE	C	ChainCode	
	CONSUMED AT	C	ConsumedAt	
	CONSUMER EMAIL	C	ConsumerEmail	
	CONSUMER FIRST NAME	C	ConsumerFirstName	
	CONSUMER LAST NAME	C	ConsumerLastName	
	CONSUMER MIDDLE NAME	C	ConsumerMiddleName	

Action Type	Data Element	Data Type	XML Tag	Description
	CONSUMPTION DATE	C	ConsumptionDate	
	CONSUMPTION LEG NO	C	ConsumptionLegNo	
	CONSUMPTION LOC TYPE	C	ConsumptionLocType	
	CONSUMPTION REF NO	C	ConsumptionRefNo	
	CONSUMPTION REF TYPE	C	ConsumptionRefType	
	CONSUMPTION USER NAME	C	ConsumptionUserName	
	COST	C	Cost	
	ELIGIBLE EXTENDS	N	EligibleExtends	
	EXPIRY DATE	C	ExpiryDate	
	FOR CHAIN CODE	C	ForChainCode	
	GEN IN LIEU CERT YN	C	GenInLieuCertYn	
	GEN RULE ID	N	GenRuleId	
	GEN RULE VALUE	C	GenRuleValue	
	GEN RULE VALUE TYPE	C	GenRuleValueType	
	INACTIVE DATE	C	InactiveDate	
	INSERT DATE	C	InsertDate	
	INSERT USER	C	InsertUser	
	ISSUE DATE	D	IssueDate	
	ISSUE SOURCE	C	IssueSource	
	ISSUE TYPE	C	IssueType	
	ISSUED DATABASE ID	C	IssuedDatabaseId	
	LONG DESCRIPTION	C	LongDescription	
	MEMBERSHIP AWARD ID	C	MembershipAwardId	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME ID	C	NameId	
	OCIS CURRENCY CODE	C	OcisCurrencyCode	
	ORIGINAL CERTIFICATE NO	C	OriginalCertificateNo	
	ORIGINAL VOUCHER NO	C	OriginalVoucherNo	
	OWS CONSUMED YN	C	OwsConsumedYn	
	PMS CONSUMED YN	C	PmsConsumedYn	
	PRINT STATUS	C	PrintStatus	
	PROMOTION CODE	C	PromotionCode	
	RESERVATION CERT YN	C	ReservationCertYn	
	RESORT	C	Resort	
	RESORT CONSUMED	C	ResortConsumed	
	RESV NAME ID	N	ResvNameId	
	SERVICE DATE	D	ServiceDate	
	SHORT DESCRIPTION	C	ShortDescription	
	STATUS	C	Status	
	TOTAL EXTENDS	N	TotalExtends	
	UPDATE DATE	C	UpdateDate	
	UPDATE USER	C	UpdateUser	

Action Type	Data Element	Data Type	XML Tag	Description
	USER NOTES	C	UserNotes	
	VALUE	C	Value	
	VERIFY CERT NO YN	C	VerifyCertNoYn	
	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
	VOUCHER NO	C	VoucherNo	
UPDATE E-CERTIFICATE	AUTH CODE	C	AuthCode	
	AWARD POINTS	N	AwardPoints	
	AWARD TYPE	C	AwardType	
	CANCEL ALLOWED YN	C	CancelAllowedYn	
	CANCEL REQUEST DATE	D	CancelRequestDate	
	CERT CODE	C	CertCode	
	CERT ID	N	CertId	
	CERT LABEL	C	CertLabel	
	CERTIFICATE NO	C	CertificateNo	
	CERTIFICATE SEQ NO	N	CertificateSeqNo	
	CHAIN CODE	C	ChainCode	
	CONSUMED AT	C	ConsumedAt	
	CONSUMER EMAIL	C	ConsumerEmail	
	CONSUMER FIRST NAME	C	ConsumerFirstName	
	CONSUMER LAST NAME	C	ConsumerLastName	
	CONSUMER MIDDLE NAME	C	ConsumerMiddleName	
	CONSUMPTION DATE	D	ConsumptionDate	
	CONSUMPTION LEG NO	C	ConsumptionLegNo	
	CONSUMPTION LOC TYPE	C	ConsumptionLocType	
	CONSUMPTION REF NO	C	ConsumptionRefNo	
	CONSUMPTION REF TYPE	C	ConsumptionRefType	
	CONSUMPTION USER NAME	C	ConsumptionUserName	
	COST	N	Cost	
	ELIGIBLE EXTENDS	N	EligibleExtends	
	EXPIRY DATE	D	ExpiryDate	
	FOR CHAIN CODE	C	ForChainCode	
	GEN IN LIEU CERT YN	C	GenInLieuCertYn	
	GEN RULE ID	N	GenRuleId	
	GEN RULE VALUE	C	GenRuleValue	
	GEN RULE VALUE TYPE	C	GenRuleValueType	
	INACTIVE DATE	D	InactiveDate	
	INSERT DATE	D	InsertDate	
	INSERT USER	N	InsertUser	
	ISSUE DATE	D	IssueDate	
	ISSUE SOURCE	C	IssueSource	
	ISSUE TYPE	C	IssueType	
	ISSUED DATABASE ID	C	IssuedDatabaseId	

Action Type	Data Element	Data Type	XML Tag	Description
	LONG DESCRIPTION	C	LongDescription	
	MEMBERSHIP AWARD ID	N	MembershipAwardId	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME ID	N	NameId	
	OCIS CURRENCY CODE	C	OcisCurrencyCode	
	ORIGINAL CERTIFICATE NO	C	OriginalCertificateNo	
	ORIGINAL VOUCHER NO	C	OriginalVoucherNo	
	OWS CONSUMED YN	C	OwsConsumedYn	
	PMS CONSUMED YN	C	PmsConsumedYn	
	PRINT STATUS	C	PrintStatus	
	PROMOTION CODE	C	PromotionCode	
	RESERVATION CERT YN	C	ReservationCertYn	
	RESORT	C	Resort	
	RESORT CONSUMED	C	ResortConsumed	
	RESV NAME ID	N	ResvNameId	
	SERVICE DATE	D	ServiceDate	
	SHORT DESCRIPTION	C	ShortDescription	
	STATUS	C	Status	
	TOTAL EXTENDS	N	TotalExtends	
	UPDATE DATE	D	UpdateDate	
	UPDATE USER	N	UpdateUser	
	USER NOTES	C	UserNotes	
	VALUE	N	Value	
	VERIFY CERT NO YN	C	VerifyCertNoYn	
	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
	VOUCHER NO	C	VoucherNo	

## Business Events - Enrollment

Action Type	Data Element	Data Type	XML Tag	Description
NEW ENROLLMENT	ADDRESS 1	C	Address1	
	ADDRESS 2	C	Address2	
	AGENT MEMBER NO	C	AgentMemberNo	
	BUSINESS EXT	C	BusinessExt	
	BUSINESS PHONE	C	BusinessPhone	
	CC EXPIRATION DATE	C	CcExpirationDate	
	CC NO	C	CcNo	
	CC NO 4 DIGITS	C	CcNo4Digits	
	CC TYPE	C	CcType	
	CC VAULT ID	C	CcVaultId	
	CITY	C	City	
	COMM NAME	C	CommName	
	COUNTRY	C	Country	
	COUNTRY BIRTH	C	CountryBirth	
	COUNTRY CITIZEN	C	CountryCitizen	
	COUNTRY PASSPORT	C	CountryPassport	
	EMAIL ADDRESS	C	EmailAddress	
	EMAIL PREF CODE	C	EmailPrefCode	
	ENROLLMENT REC TYPE	C	EnrollmentRecType	
	FIRST NAME	C	FirstName	
	GUEST NAME ID	N	GuestNameId	
	HOME OR BUSINESS FLAG	C	HomeOrBusinessFlag	
	HOME PHONE	C	HomePhone	
	INSERT USER	N	InsertUser	
	LANGUAGE CODE	C	LanguageCode	
	LAST NAME	C	LastName	
	MEMBERSHIP LEVEL	C	MembershipLevel	
	MEMBERSHIP NO	N	MembershipNo	
	MIDDLE INITIAL	C	MiddleInitial	
	MP CODE	C	MpCode	
	PASSPORT NUMBER	C	PassportNumber	
	PMT AMOUNT	N	PmtAmount	
	PMT CC EXPIRATION DATE	C	PmtCcExpirationDate	
	PMT CC NO	C	PmtCcNo	
	PMT CC NO 4 DIGITS	C	PmtCcNo4Digits	
	PMT CC TYPE	C	PmtCcType	
PMT CC VAULT ID	C	PmtCcVaultId		
PMT METHOD	C	PmtMethod		

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

Action Type	Data Element	Data Type	XML Tag	Description
	PMT CC NO	C	PmtCcNo	
	PMT CC NO 4 DIGITS	C	PmtCcNo4Digits	
	PMT CC TYPE	C	PmtCcType	
	PMT CC VAULT ID	C	PmtCcVaultId	
	PMT METHOD	C	PmtMethod	
	PREF NAME	C	PrefName	
	PREFERENCE	C	Preference	
	PREFERENCE TYPE	C	PreferenceType	
	RATE CODE	C	RateCode	
	RESORT	C	Resort	
	SET NUMBER	C	SetNumber	
	SOURCE CODE	C	SourceCode	
	STATE	C	State	
	ZIP CODE	C	ZipCode	

## Business Events - Housekeeping

Action Type	Data Element	Data Type	XML Tag	Description
DELETE QUEUE ROOM	ARRIVAL DATE	D	ArrivalDate	
	GUEST NAME ID	N	GuestNameId	
	NAME	C	Name	
	QUEUE TIME	T	QueueTime	
	RESERVATION STATUS	C	ReservationStatus	
	ROOM NUMBER	C	RoomNumber	
NEW CLOSED FOR WEB	ROOM TYPE	C	RoomType	
	BEGIN DATE	D	BeginDate	
	COMPLETED DATE	D	CompletedDate	The properties business date that the out of order task was completed.
	END DATE	D	EndDate	
	REASON	C	Reason	
	REPAIR REMARKS	C	RepairRemarks	
	REPAIR TYPE	C	RepairType	
	RETURN STATUS	C	ReturnStatus	
	ROOM	C	Room	
NEW OUT OF ORDER	ROOM STATUS	C	RoomStatus	
	ROOM TYPE	C	RoomType	
	BEGIN DATE	D	OOBeginDate	
	COMPLETED DATE	D	CompletedDate	The properties business date that the out of order task was completed.
	END DATE	D	OOOEndDate	
	REALTIME EXCHANGE	C	RealtimeExchange	
	REASON	C	OOOReason	
	REPAIR REMARKS	C	RepairRemarks	
	REPAIR TYPE	C	RepairType	
	RETURN STATUS	C	OOOReturnStatus	
	ROOM	C	RoomNumber	
NEW OUT OF SERVICE	ROOM STATUS	C	RoomStatus	
	ROOM TYPE	C	RoomType	
NEW OUT OF SERVICE	ROOM TYPE CHILD EVENT	C	RoomTypeChildEvent	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.
	BEGIN DATE	D	OOSBeginDate	
NEW OUT OF SERVICE	COMPLETED DATE	D	CompletedDate	The properties business date that the out of order task was completed.



Action Type	Data Element	Data Type	XML Tag	Description	
	END DATE	D	OOSEndDate		
	REASON	C	OOSReason		
	REPAIR REMARKS	C	RepairRemarks		
	REPAIR TYPE	C	RepairType		
	RETURN STATUS	C	OOSReturnStatus		
	ROOM	C	RoomNumber		
	ROOM STATUS	C	RoomStatus		
NEW QUEUE ROOM	ROOM TYPE	C	RoomType		
	ARRIVAL DATE	D	ArrivalDate		
	GUEST NAME ID	N	GuestNameId		
	NAME	C	Name		
	QUEUE TIME	T	QueueTime		
	RESERVATION STATUS	C	ReservationStatus		
	ROOM NUMBER	C	RoomNumber		
ROOM TYPE OUT OF ORDER	ROOM TYPE	C	RoomType		
	BEGIN DATE	D	BeginDate		
	COMPLETED DATE	D	CompletedDate	The properties business date that the out of order task was completed.	
	END DATE	D	EndDate		
	REASON	C	OOOReason		
	REPAIR REMARKS	C	RepairRemarks		
	REPAIR TYPE	C	RepairType		
	RETURN STATUS	C	OOOReturnStatus		
	ROOM	C	RoomNumber		
	ROOM STATUS	C	RoomStatus		
	ROOM TYPE	C	RoomType		
	ROOM KEY CREATED	KEY TYPE	C	KeyType	Key Type
		KEY OPTIONS	C	Keyoptions	Key options
NUMBER OF KEYS		N	NumberofKeys	Number of Keys	
ROOM		C	Room	Room	
VALID START DATE		D	ValidStartDate	Valid Start Date	
VALID START TIME		D	ValidStartTime	Valid Start Time	
VALID UNTIL DATE		D	ValidUntilDate	Valid Until Date	
VALID UNTIL TIME		D	ValidUntilTime	Valid Until Time	
UPDATE CLOSED FOR WEB	BEGIN DATE	D	BeginDate		
	COMPLETED DATE	D	CompletedDate	The properties business date that the out of order task was completed.	
	END DATE	D	EndDate		
	REASON	C	Reason		
	REPAIR REMARKS	C	RepairRemarks		
	REPAIR TYPE	C	RepairType		
	RETURN STATUS	C	ReturnStatus		

Action Type	Data Element	Data Type	XML Tag	Description
	ROOM	C	Room	
	ROOM STATUS	C	RoomStatus	
	ROOM TYPE	C	RoomType	
UPDATE FO STATUS	APP USER	C	App_user	
	FO STATUS	C	Fo_status	
	ROOM	C	Room	
	ROOM TYPE	C	Room_type	
	UPDATE DATE	D	UpdateDate	
	UPDATE TIME	T	UpdateTime	
UPDATE OUT OF ORDER	BEGIN DATE	D	OOBeginDate	
	COMPLETED DATE	D	CompletedDate	The properties business date that the out of order task was completed.
	END DATE	D	OOOEndDate	
	REALTIME EXCHANGE	C	RealtimeExchange	
	REASON	C	OOOReason	
	REPAIR REMARKS	C	RepairRemarks	
	REPAIR TYPE	C	RepairType	
	RETURN STATUS	C	OOOReturnStatus	
	ROOM	C	RoomNumber	
	ROOM STATUS	C	RoomStatus	
	ROOM TYPE	C	RoomType	
	ROOM TYPE CHILD EVENT	C	RoomTypeChildEvent	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.
UPDATE OUT OF SERVICE	BEGIN DATE	D	OOSBeginDate	
	COMPLETED DATE	D	CompletedDate	The properties business date that the out of order task was completed.
	END DATE	D	OOSEndDate	
	REASON	C	OOSReason	
	REPAIR REMARKS	C	RepairRemarks	
	REPAIR TYPE	C	RepairType	
	RETURN STATUS	C	OOSReturnStatus	
	ROOM	C	RoomNumber	
	ROOM STATUS	C	RoomStatus	
	ROOM TYPE	C	RoomType	
UPDATE QUEUE ROOM	ARRIVAL DATE	D	ArrivalDate	
	GUEST NAME ID	N	GuestNameId	
	NAME	C	Name	
	QUEUE TIME	T	QueueTime	
	RESERVATION STATUS	C	ReservationStatus	

Action Type	Data Element	Data Type	XML Tag	Description
	ROOM NUMBER	C	RoomNumber	
	ROOM TYPE	C	RoomType	
UPDATE ROOM STATUS	ROOM	C	RoomNumber	
	ROOM STATUS	C	RoomStatus	
	ROOM TYPE	C	RoomType	
	UPDATE DATE	D	UpdateDate	
	UPDATE TIME	T	UpdateTime	

## Business Events - MR Enrollment

Action Type	Data Element	Data Type	XML Tag	Description
NEW ENROLLMENT	ACCESSIBLE	C	Accessible	
	AIRLINE CODE	C	AirlineCode	
	ASSOCIATION	C	Association	
	BED TYPE REQUEST	C	BedTypeRequest	
	BEVERAGE	C	Beverage	
	BIRTH DAY	D	BirthDay	
	BUSINESS ADDRESS1	C	BusinessAddress1	
	BUSINESS ADDRESS2	C	BusinessAddress2	
	BUSINESS ADDRESS3	C	BusinessAddress3	
	BUSINESS CITY	C	BusinessCity	
	BUSINESS COUNTRY	C	BusinessCountry	
	BUSINESS PHONE	C	BusinessPhone	
	BUSINESS PHONE EXT	C	BusinessPhoneExt	
	BUSINESS PREFERRED YN	C	BusinessPreferredYn	
	BUSINESS PROVINCE	C	BusinessProvince	
	BUSINESS STATE	C	BusinessState	
	BUSINESS ZIP CODE	C	BusinessZipCode	
	BUSINESS ZIP CODE EXT	C	BusinessZipCodeExt	
	E FOLIO YN	C	EFolioYn	
	EMAIL ALTERNATE	C	EmailAlternate	
	EMAIL ALTERNATE FORMAT	C	EmailAlternateFormat	
	EMAIL PRIMARY	C	EmailPrimary	
	EMAIL PRIMARY FORMAT	C	EmailPrimaryFormat	
	EMPLOYER	C	Employer	
	FAX	C	Fax	
	FF NUMBER	C	FfNumber	
	FIRST	C	First	
	FLOOR	C	Floor	
	GENDER MF	C	GenderMf	
	HOME ADDRESS1	C	HomeAddress1	
	HOME ADDRESS2	C	HomeAddress2	
	HOME ADDRESS3	C	HomeAddress3	
	HOME CITY	C	HomeCity	
	HOME COUNTRY	C	HomeCountry	
	HOME PHONE	C	HomePhone	
	HOME PREFERRED YN	C	HomePreferredYn	
	HOME PROVINCE	C	HomeProvince	
	HOME STATE	C	HomeState	

Action Type	Data Element	Data Type	XML Tag	Description
	HOME ZIP CODE	C	HomeZipCode	
	HOME ZIP CODE EXT	C	HomeZipCodeExt	
	INTERESTS	C	Interests	
	LANGUAGE	C	Language	
	LAST	C	Last	
	MAR MAILINGS ONLY YN	C	MarMailingsOnlyYn	
	MEETING PLANNER YN	C	MeetingPlannerYn	
	MEMBERSHIP DATE	D	MembershipDate	
	MEMBERSHIP LEVEL	C	MembershipLevel	
	MEMBERSHIP NO	C	MembershipNo	
	MIDDLE	C	Middle	
	MOBILE PHONE	C	MobilePhone	
	MR VISA YN	C	MrVisaYn	
	MVCIOWNER	C	MvciOwner	
	NAME CODE	C	NameCode	
	NAME ID	N	NameId	
	NEWSPAPERS	C	Newspapers	
	PHONETICFIRST	C	PhoneticFirst	
	PHONETICLAST	C	PhoneticLast	
	PILLOW TYPE	C	PillowType	
	PRECEDENCE	C	Precedence	
	PREFIX	C	Prefix	
	ROOM AMENITIES	C	RoomAmenities	
	SMOKING REQUEST	C	SmokingRequest	
	SNACK	C	Snack	
	SUFFIX	C	Suffix	
	TITLE	C	Title	
UPDATE ENROLLMENT	ACCESSIBLE	C	Accessible	
	AIRLINE CODE	C	AirlineCode	
	ASSOCIATION	C	Association	
	BED TYPE REQUEST	C	BedTypeRequest	
	BEVERAGE	C	Beverage	
	BIRTH DAY	D	BirthDay	
	BUSINESS ADDRESS1	C	BusinessAddress1	
	BUSINESS ADDRESS2	C	BusinessAddress2	
	BUSINESS ADDRESS3	C	BusinessAddress3	
	BUSINESS CITY	C	BusinessCity	
	BUSINESS COUNTRY	C	BusinessCountry	
	BUSINESS PHONE	C	BusinessPhone	
	BUSINESS PHONE EXT	C	BusinessPhoneExt	
	BUSINESS PREFERRED YN	C	BusinessPreferredYn	
	BUSINESS PROVINCE	C	BusinessProvince	

Action Type	Data Element	Data Type	XML Tag	Description
	BUSINESS STATE	C	BusinessState	
	BUSINESS ZIP CODE	C	BusinessZipCode	
	BUSINESS ZIP CODE EXT	C	BusinessZipCodeExt	
	E FOLIO YN	C	EFolioYn	
	EMAIL ALTERNATE	C	EmailAlternate	
	EMAIL ALTERNATE FORMAT	C	EmailAlternateFormat	
	EMAIL PRIMARY	C	EmailPrimary	
	EMAIL PRIMARY FORMAT	C	EmailPrimaryFormat	
	EMPLOYER	C	Employer	
	FAX	C	Fax	
	FF NUMBER	C	FfNumber	
	FIRST	C	First	
	FLOOR	C	Floor	
	GENDER MF	C	GenderMf	
	HOME ADDRESS1	C	HomeAddress1	
	HOME ADDRESS2	C	HomeAddress2	
	HOME ADDRESS3	C	HomeAddress3	
	HOME CITY	C	HomeCity	
	HOME COUNTRY	C	HomeCountry	
	HOME PHONE	C	HomePhone	
	HOME PREFERRED YN	C	HomePreferredYn	
	HOME PROVINCE	C	HomeProvince	
	HOME STATE	C	HomeState	
	HOME ZIP CODE	C	HomeZipCode	
	HOME ZIP CODE EXT	C	HomeZipCodeExt	
	INTERESTS	C	Interests	
	LANGUAGE	C	Language	
	LAST	C	Last	
	MAR MAILINGS ONLY YN	C	MarMailingsOnlyYn	
	MEETING PLANNER YN	C	MeetingPlannerYn	
	MEMBERSHIP DATE	D	MembershipDate	
	MEMBERSHIP LEVEL	C	MembershipLevel	
	MEMBERSHIP NO	C	MembershipNo	
	MIDDLE	C	Middle	
	MOBILE PHONE	C	MobilePhone	
	MR VISA YN	C	MrVisaYn	
	MVCIOWNER	C	MvciOwner	
	NAME CODE	C	NameCode	
	NAME ID	N	NameId	
	NEWSPAPERS	C	Newspapers	
	PHONETICFIRST	C	PhoneticFirst	
	PHONETICLAST	C	PhoneticLast	

Action Type	Data Element	Data Type	XML Tag	Description
	PILLOW TYPE	C	PillowType	
	PRECEDENCE	C	Precedence	
	PREFIX	C	Prefix	
	ROOM AMENITIES	C	RoomAmenities	
	SMOKING REQUEST	C	SmokingRequest	
	SNACK	C	Snack	
	SUFFIX	C	Suffix	
	TITLE	C	Title	

## Business Events - Night Audit

Action Type	Data Element	Data Type	XML Tag	Description
CLOSE BUSINESS DATE	BUSINESS DATE	D	BusinessDate	The property date for which the night audit is being run.
DUE IN RESERVATIONS	ARRIVAL DATE	D	ArrivalDate	
	CONFIRMATION LEG NO	C	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	DEPARTURE DATE	D	DepartureDate	
	GUEST NAME ID	C	GuestNameID	
	MEMBERSHIP ID	N	MembershipID	
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	RESERVATION NAME ID	N	ReservationNameId	
	RESERVATION STATUS	C	ReservationStatus	
ROOM	C	Room		
END OF PROCEDURES	BUSINESS DATE	D	BusinessDate	
HOTEL STATISTICS	ADULTS	C	Adults	
	ARRIVAL ROOMS	C	ArrivalRooms	
	ARRIVAL ROOMS TOMORROW	C	ArrivalRoomsTomorrow	
	BUSINESS DATE	C	BusinessDate	The property date for which the night audit is being run.
	CANCEL ROOMS ARRIVAL TODAY	C	CancelRoomsArrivalToday	
	CHILDREN	C	Children	
	COMPANY ROOMS	C	CompanyRooms	
	COMPLIMENTARY ROOMS	C	ComplimentaryRooms	
	DAY USE ROOMS	C	DayUseRooms	
	DEPARTURE ROOMS	C	DepartureRooms	
	DEPARTURE ROOMS TOMORROW	C	DepartureRoomsTomorrow	
	EXTRA REVENUE	C	ExtraRevenue	
	FOOD BEV REVENUE	C	FoodBevRevenue	
	GROUP REVENUE	C	GroupRevenue	
	GROUP ROOMS	C	GroupRooms	
	HOUSE USE ROOMS	C	HouseUseRooms	
	NO SHOW ROOMS	C	NoShowRooms	
	OUT OF ORDER ROOMS	C	OutOfOrderRooms	
	PHYSICAL ROOMS	C	PhysicalRooms	
	ROOM CLASS	C	RoomClass	
	ROOM REVENUE	C	RoomRevenue	



Action Type	Data Element	Data Type	XML Tag	Description
	TOTAL REVENUE	C	TotalRevenue	
	TURNAWAYS	C	Turnaways	
	WALKIN ROOMS	C	WalkinRooms	
MARKET STATISTICS	BUSINESS DATE	C	BusinessDate	The property date for which the night audit is being run.
	CANCEL ROOMS ARRIVAL TODAY	C	CancelRoomsArrivalToday	
	DAY USE ROOMS	C	DayUseRooms	
	EXTRA REVENUE	C	ExtraRevenue	
	FOOD BEV REVENUE	C	FoodBevRevenue	
	MARKET CODE	C	MarketCode	
	NO OF GUESTS	C	NoOfGuests	
	NO SHOW ROOMS	C	NoShowRooms	
	OCCUPIED ROOMS	C	OccupiedRooms	Number of rooms In-House with a Front Office status of OCC
	ROOM REVENUE	C	RoomRevenue	
	ROOM TYPE	C	RoomType	
	TOTAL REVENUE	C	TotalRevenue	
NA DATAMART	BUSINESS DATE	D	BusinessDate	
REVENUE SUM	ARRIVAL DATE	D	ArrivalDate	
	BUSINESS DATE	D	BusinessDate	The property date for which the night audit is being run.
	DEPARTURE DATE	D	DepartureDate	
	EXTRA REVENUE	N	ExtraRevenue	
	FOOD BEV REVENUE	N	FoodBevRevenue	
	RESERVATION NAME ID	N	ResvNameId	
	ROOM REVENUE	N	RoomRevenue	
	TOTAL REVENUE	N	TotalRevenue	
ROLL BUSINESS DATE	BUSINESS DATE	D	BusinessDate	The property date for which the night audit is being run.

## Business Events - Profile

Action Type	Data Element	Data Type	XML Tag	Description
DELETE HISTORY	ADULTS	N	Adults	
	ARRIVAL	D	ArrivalDate	
	CANCELLATION DATE	D	CancellationDate	
	CANCELLATION NO	C	CancellationNo	
	CANCELLED BY	C	CancelledBy	
	CHILDREN	N	Children	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONFIRMATION NO	C	ConfirmationNo	
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	CRS NUMBER	C	CRSNumber	
	DEPARTURE	D	DepartureDate	
	EXTRA REVENUE	N	ExtraRevenue	
	FB REVENUE	N	FBRevenue	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameld	
	GUEST NAME	C	GuestName	
	GUEST NAME ID	N	GuestNameID	
	MARKET CODE	C	MarketCode	
	PAYMENT	N	Payment	
	PAYMENT METHOD	C	PaymentMethod	
	RATE AMOUNT	N	RateAmount	
	RATE CODE	C	RateCode	
	RESERVATION DATE	D	ReservationDate	
	RESERVATION STATUS	C	ReservationStatus	
	RESV NAME ID	N	ResvNameld	
	ROOM REVENUE	N	RoomRevenue	
SOURCE	C	Source	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	

Action Type	Data Element	Data Type	XML Tag	Description
				configured under System Configuration->Profiles->Sales Information->Sources
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
DELETE PROFILE	A/R NUMBER	C	ARNumber	
	ACCESS CHANNEL	C	AccessChannel	
	ACCESS CHANNEL CODE	C	AccessChannelCode	
	ACCESS CODE	C	AccessCode	
	ACCESS INACTIVE DATE	D	AccessInactiveDate	
	ACCESS RATE CODE	C	AccessRateCode	
	ACCESS RESORTS	C	AccessResorts	
	ACCESS UPDATE DATE	D	AccessUpdateDate	
	ACCOUNT SOURCE	C	AccountSource	
	ACCOUNT TYPE	C	AccountType	
	ACTION CODE	C	ActionCode	
	ADDRESS LANGUAGE	C	AddressLanguage	
	ADDRESS PRIMARY YN	C	AddressPrimaryYn	
	ADDRESS TYPE	C	AddressType	
	ADDRESS1	C	Address1	
	ADDRESS2	C	Address2	
	ADDRESS3	C	Address3	
	ADDRESS4	C	Address4	
	ADJUSTMENT AMOUNT	N	YieldAdjustmentAmount	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 Hierarchy will use the amount of the Profile. If the same adjustment type is used on several Profiles, the Hierarchy of the amount is as follows: Individual, Company, Travel Agent, Source.
	ADJUSTMENT CODE	C	YieldAdjustmentCode	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	C	YieldAdjustmentType	Is the Adjustment AmountPer Night, Per Stay, Per Person/Per Stay, Per Person/Per Night?
	ANONYMIZATION DATE	D	AnonymizationDate	

Action Type	Data Element	Data Type	XML Tag	Description
	ANONYMIZATION STATUS	C	AnonymizationStatus	
	BARCODE	C	BarCode	
	BIRTH DATE	D	BirthDate	
	BL MSG	C	CreditRestrictionComments	
	BUSINESS TITLE	C	BusinessTitle	
	CASH BL IND	C	CreditRestrictionIndicator	
	CENTRAL AR NUMBER	C	CentralArNumber	
	CHAIN CODE	C	ChainCode	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.
	CITY	C	City	
	COMMENTS	C	Comments	
	COMMISSION CODE	C	CommissionCode	
	COMMISSION CURRENCY	C	CommissionCurrency	
	COMPANY NUMBER	C	CompanyNumber	
	COMPANY TYPE	C	CompanyType	
	COMPETITION CODE	C	CompetitionCode	
	COUNTRY	C	Country	
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	DATABASE ID	C	DatabaseId	
	DEPARTMENT NOTE SHORT	C	DepartmentNoteShort	
	EMAIL	C	Email	
	EMAIL LANGUAGE	C	EmailLanguage	
	FAX NUMBER	C	FaxNumber	
	FIRST NAME	C	FirstName	
	IATA NUMBER	C	IATANumber	
	IATA TYPE	C	IATAType	
	ID COUNTRY	C	IdCountry	
	ID DATE	D	IdDate	
	ID EXPIRATION DATE	D	IdExpirationDate	
	ID NUMBER	C	IdNumber	

Action Type	Data Element	Data Type	XML Tag	Description
	ID PLACE	C	IdCountry	
	ID TYPE	C	IdType	
	INCOGNITO FIRST	C	IncognitoFirst	Field displays based on activation of the Application Setting->Function INCOGNITO.
	INCOGNITO NAME	C	IncognitoName	Field displays based on activation of the Application Setting->Function INCOGNITO.
	INDUSTRY CODE	C	IndustryCode	
	INFLUENCE	C	Influence	
	KEYWORD	C	Keyword	
	KEYWORD TYPE	C	KeywordType	
	LANGUAGE	C	Language	
	LEGAL COMPANY	C	LegalCompany	
	MARKETS	C	Markets	
	MEMBERSHIP EXPIRATION DATE	D	MembershipExpDate	
	MEMBERSHIP LEVEL	C	MembershipLevel	
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	MIDDLE	C	Middle	
	NAME	C	Name	
	NAME ID	N	Nameld	
	NAME TYPE	C	NameType	
	NAME2	C	Name2	
	NAME3	C	Name3	
	NATIONALITY	C	Nationality	
	NOTIFICATION	C	Notification	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	C	Pager	
	PASSPORT NUMBER	C	PassportNumber	
	PCC CHANNEL	C	PccChannel	
	PCC CODE	C	PccCode	
	PCC INACTIVE DATE	D	PccInactiveDate	
	PHONE NUMBER	C	PhoneNumber	
	PHONE PRIMARY YN	C	PhonePrimaryYn	
	PHONE TYPE	C	PhoneType	
	POSTAL CODE	C	PostalCode	
	PREFERENCE GROUP	C	PreferenceGroup	

Action Type	Data Element	Data Type	XML Tag	Description
	PREFERENCE TYPE	C	PreferenceType	
	PREFERENCE TYPE DESCRIPTION	C	PreferenceTypeDescription	
	PRIORITY	C	Priority	
	PROFESSION	C	Profession	
	RATE CODE	C	RateCode	
	RESORT LOGGED	C	ResortLogged	
	RESORT REGISTERED	C	ResortRegistered	
	ROOMS POTENTIAL	C	RoomsPotential	
	SALES MANAGER	C	SalesManager	
	SCOPE	C	Scope	
	SCOPE CITY	C	ScopeCity	
	STATE	C	State	
	STATUS	C	Status	
	TITLE	C	Title	
	UDF CHAR 01	C	UdfChar01	
	UDF CHAR 02	C	UdfChar02	
	UDF CHAR 03	C	UdfChar03	
	UDF CHAR 04	C	UdfChar04	
	UDF CHAR 05	C	UdfChar05	
	UDF CHAR 06	C	UdfChar06	
	UDF CHAR 07	C	UdfChar07	
	UDF CHAR 08	C	UdfChar08	
	UDF CHAR 09	C	UdfChar09	
	UDF CHAR 10	C	UdfChar10	
	UDF CHAR 11	C	UdfChar11	
	UDF CHAR 12	C	UdfChar12	
	UDF CHAR 13	C	UdfChar13	
	UDF CHAR 14	C	UdfChar14	
	UDF CHAR 15	C	UdfChar15	
	UDF CHAR 16	C	UdfChar16	
	UDF CHAR 17	C	UdfChar17	
	UDF CHAR 18	C	UdfChar18	
	UDF CHAR 19	C	UdfChar19	
	UDF CHAR 20	C	UdfChar20	
	UDF CHAR 21	C	UdfChar21	
	UDF CHAR 22	C	UdfChar22	
	UDF CHAR 23	C	UdfChar23	
	UDF CHAR 24	C	UdfChar24	
	UDF CHAR 25	C	UdfChar25	
	UDF CHAR 26	C	UdfChar26	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF CHAR 27	C	UdfChar27	
	UDF CHAR 28	C	UdfChar28	
	UDF CHAR 29	C	UdfChar29	
	UDF CHAR 30	C	UdfChar30	
	UDF CHAR 31	C	UdfChar31	
	UDF CHAR 32	C	UdfChar32	
	UDF CHAR 33	C	UdfChar33	
	UDF CHAR 34	C	UdfChar34	
	UDF CHAR 35	C	UdfChar35	
	UDF CHAR 36	C	UdfChar36	
	UDF CHAR 37	C	UdfChar37	
	UDF CHAR 38	C	UdfChar38	
	UDF CHAR 39	C	UdfChar39	
	UDF CHAR 40	C	UdfChar40	
	UDF DATE 01	D	UdfDate01	
	UDF DATE 02	D	UdfDate02	
	UDF DATE 03	D	UdfDate03	
	UDF DATE 04	D	UdfDate04	
	UDF DATE 05	D	UdfDate05	
	UDF DATE 06	D	UdfDate06	
	UDF DATE 07	D	UdfDate07	
	UDF DATE 08	D	UdfDate08	
	UDF DATE 09	D	UdfDate09	
	UDF DATE 10	D	UdfDate10	
	UDF DATE 11	D	UdfDate11	
	UDF DATE 12	D	UdfDate12	
	UDF DATE 13	D	UdfDate13	
	UDF DATE 14	D	UdfDate14	
	UDF DATE 15	D	UdfDate15	
	UDF DATE 16	D	UdfDate16	
	UDF DATE 17	D	UdfDate17	
	UDF DATE 18	D	UdfDate18	
	UDF DATE 19	D	UdfDate19	
	UDF DATE 20	D	UdfDate20	
	UDF NUMBER 01	N	UdfNumber01	
	UDF NUMBER 02	N	UdfNumber02	
	UDF NUMBER 03	N	UdfNumber03	
	UDF NUMBER 04	N	UdfNumber04	
	UDF NUMBER 05	N	UdfNumber05	
	UDF NUMBER 06	N	UdfNumber06	
	UDF NUMBER 07	N	UdfNumber07	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF NUMBER 08	N	UdfNumber08	
	UDF NUMBER 09	N	UdfNumber09	
	UDF NUMBER 10	N	UdfNumber10	
	UDF NUMBER 11	N	UdfNumber11	
	UDF NUMBER 12	N	UdfNumber12	
	UDF NUMBER 13	N	UdfNumber13	
	UDF NUMBER 14	N	UdfNumber14	
	UDF NUMBER 15	N	UdfNumber15	
	UDF NUMBER 16	N	UdfNumber16	
	UDF NUMBER 17	N	UdfNumber17	
	UDF NUMBER 18	N	UdfNumber18	
	UDF NUMBER 19	N	UdfNumber19	
	UDF NUMBER 20	N	UdfNumber20	
	UDF NUMBER 21	N	UdfNumber21	
	UDF NUMBER 22	N	UdfNumber22	
	UDF NUMBER 23	N	UdfNumber23	
	UDF NUMBER 24	N	UdfNumber24	
	UDF NUMBER 25	N	UdfNumber25	
	UDF NUMBER 26	N	UdfNumber26	
	UDF NUMBER 27	N	UdfNumber27	
	UDF NUMBER 28	N	UdfNumber28	
	UDF NUMBER 29	N	UdfNumber29	
	UDF NUMBER 30	N	UdfNumber30	
	UDF NUMBER 31	N	UdfNumber31	
	UDF NUMBER 32	N	UdfNumber32	
	UDF NUMBER 33	N	UdfNumber33	
	UDF NUMBER 34	N	UdfNumber34	
	UDF NUMBER 35	N	UdfNumber35	
	UDF NUMBER 36	N	UdfNumber36	
	UDF NUMBER 37	N	UdfNumber37	
	UDF NUMBER 38	N	UdfNumber38	
	UDF NUMBER 39	N	UdfNumber39	
	UDF NUMBER 40	N	UdfNumber40	
	VIP STATUS	C	VipStatus	
	VIRTUAL NUMBER	N	VirtualNumber	
	WEBPAGE	C	Webpage	
	XFIRST NAME	C	XFirstName	
	XNAME	C	XName	
	XSALUTATION	C	XSalutation	
	XTITLE	C	XTitle	
DELETE RELATIONSHIP	FROM NAME	C	FromName	Only triggered for Global Relationships



Action Type	Data Element	Data Type	XML Tag	Description
	FROM NAME ID	N	FromNameId	Only triggered for Global Relationships
	FROM RELATION	C	FromRelation	Only triggered for Global Relationships
	PRIMARY YN	C	PrimaryYn	Only triggered for Global Relationships
	TO NAME	C	ToName	Only triggered for Global Relationships
	TO NAME ID	N	ToNameId	Only triggered for Global Relationships
	TO RELATION	C	ToRelation	Only triggered for Global Relationships
MERGE PROFILE	A/R NUMBER	C	ARNumber	
	ACCESS CHANNEL	C	AccessChannel	
	ACCESS CHANNEL CODE	C	AccessChannelCode	
	ACCESS CODE	C	AccessCode	
	ACCESS INACTIVE DATE	D	AccessInactiveDate	
	ACCESS RATE CODE	C	AccessRateCode	
	ACCESS RESORTS	C	AccessResorts	
	ACCESS UPDATE DATE	D	AccessUpdateDate	
	ADDRESS LANGUAGE	C	AddressLanguage	
	ADDRESS PRIMARY YN	C	AddressPrimaryYn	
	ADDRESS TYPE	C	AddressType	
	ADDRESS1	C	Address1	
	ADDRESS2	C	Address2	
	ADDRESS3	C	Address3	
	ADDRESS4	C	Address4	
	ADJUSTMENT AMOUNT	N	YieldAdjustmentAmount	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 Hierarchy will use the amount of the Profile. If the same adjustment type is used on several Profiles, the Hierarchy of the amount is as follows: Individual, Company, Travel Agent, Source.
ADJUSTMENT CODE	C	YieldAdjustmentCode	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	C	YieldAdjustmentType	Is the Adjustment AmountPer Night, Per Stay, Per Person/Per Stay, Per Person/Per Night?	
AUTO ENROLL MEMBERSHIP OPT IN FLG	C	AutoEnrollMembershipOptInFlg		
AUTO ENROLL MEMBERSHIP YN	C	AutoenrollMemberYN		

Action Type	Data Element	Data Type	XML Tag	Description
	BARCODE	C	BarCode	
	BIRTH COUNTRY	C	BirthCountry	
	BIRTH DATE	D	BirthDate	
	BIRTH PLACE	C	BirthPlace	
	BL MSG	C	CreditRestrictionComments	
	BUSINESS TITLE	C	BusinessTitle	
	CASH BL IND	C	CreditRestrictionIndicator	
	CENTRAL AR NUMBER	C	CentralArNumber	
	CHAIN CODE	C	ChainCode	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.
	CITY	C	City	
	COMMENTS	C	Comments	
	COMMISSION CODE	C	CommissionCode	
	COMMISSION CURRENCY	C	CommissionCurrency	
	COMPANY NUMBER	C	CompanyNumber	
	COMPANY TYPE	C	CompanyType	
	COUNTRY	C	Country	
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	CREDIT RATING	C	CreditRating	
	DATABASE ID	C	DatabaseId	
	DEPARTMENT NOTE SHORT	C	DepartmentNoteShort	
	EMAIL	C	Email	
	EMAIL OPT IN FLG	C	EmailOptInFlg	
	EMAIL YN	C	EmailYN	
	FAX NUMBER	C	FaxNumber	
	FIRST NAME	C	FirstName	
	GENDER	C	Gender	
	GUEST PRIVACY OPT IN FLG	C	GuestPrivacyOptInFlg	
	GUEST PRIVACY YN	C	GuestPrivYN	
	IATA NUMBER	C	IATANumber	

Action Type	Data Element	Data Type	XML Tag	Description
	IATA TYPE	C	IATAType	
	ID COUNTRY	C	IdCountry	
	ID DATE	D	IdDate	
	ID EXPIRATION DATE	D	IdExpirationDate	
	ID PLACE	C	IdCountry	
	INCOGNITO FIRST	C	IncognitoFirst	Field displays based on activation of the Application Setting->Function INCOGNITO.
	INCOGNITO NAME	C	IncognitoName	Field displays based on activation of the Application Setting->Function INCOGNITO.
	KEYWORD	C	Keyword	
	KEYWORD TYPE	C	KeywordType	
	LANGUAGE	C	Language	
	MAILING LIST OPT IN FLG	C	MailingListOptInFlg	
	MAILING LIST YN	C	MailList	
	MARKET RESEARCH OPT IN FLG	C	MarketResearchOptInFlg	
	MARKET RESEARCH YN	C	MarketResearchYN	
	MEMBERSHIP EXPIRATION DATE	D	MembershipExpDate	
	MEMBERSHIP LEVEL	C	MembershipLevel	
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	MIDDLE	C	Middle	
	NAME	C	Name	
	NAME ID	N	Nameld	
	NAME TYPE	C	NameType	
	NATIONALITY	C	Nationality	
	PAGER	C	Pager	
	PASSPORT NUMBER	C	PassportNumber	
	PCC CHANNEL	C	PccChannel	
	PCC CODE	C	PccCode	
	PCC INACTIVE DATE	D	PccInactiveDate	
	PHONE NUMBER	C	PhoneNumber	
	PHONE OPT IN FLG	C	PhoneOptInFlg	
	PHONE PRIMARY YN	C	PhonePrimaryYn	
	PHONE TYPE	C	PhoneType	
	PHONE YN	C	PhoneYn	
	POSTAL CODE	C	PostalCode	
	PREFERENCE TYPE	C	PreferenceType	
	RATE CODE	C	RateCode	
	SALES MANAGER	C	SalesManager	

Action Type	Data Element	Data Type	XML Tag	Description
	SMS OPT IN FLG	C	SmsOptInFlg	
	SMS YN	C	SmsYn	
	STATE	C	State	
	STATUS	C	Status	
	TAX NUMBER1	C	Tax1No	
	TAX NUMBER2	C	Tax2No	
	THIRD PARTY OPT IN FLG	C	ThirdPartyOptInFlg	
	THIRD PARTY YN	C	ThirdPartyYN	
	TITLE	C	Title	
	UDF CHAR 01	C	UdfChar01	
	UDF CHAR 02	C	UdfChar02	
	UDF CHAR 03	C	UdfChar03	
	UDF CHAR 04	C	UdfChar04	
	UDF CHAR 05	C	UdfChar05	
	UDF CHAR 06	C	UdfChar06	
	UDF CHAR 07	C	UdfChar07	
	UDF CHAR 08	C	UdfChar08	
	UDF CHAR 09	C	UdfChar09	
	UDF CHAR 10	C	UdfChar10	
	UDF CHAR 11	C	UdfChar11	
	UDF CHAR 12	C	UdfChar12	
	UDF CHAR 13	C	UdfChar13	
	UDF CHAR 14	C	UdfChar14	
	UDF CHAR 15	C	UdfChar15	
	UDF CHAR 16	C	UdfChar16	
	UDF CHAR 17	C	UdfChar17	
	UDF CHAR 18	C	UdfChar18	
	UDF CHAR 19	C	UdfChar19	
	UDF CHAR 20	C	UdfChar20	
	UDF CHAR 21	C	UdfChar21	
	UDF CHAR 22	C	UdfChar22	
	UDF CHAR 23	C	UdfChar23	
	UDF CHAR 24	C	UdfChar24	
	UDF CHAR 25	C	UdfChar25	
	UDF CHAR 26	C	UdfChar26	
	UDF CHAR 27	C	UdfChar27	
	UDF CHAR 28	C	UdfChar28	
	UDF CHAR 29	C	UdfChar29	
	UDF CHAR 30	C	UdfChar30	
	UDF CHAR 31	C	UdfChar31	
	UDF CHAR 32	C	UdfChar32	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF CHAR 33	C	UdfChar33	
	UDF CHAR 34	C	UdfChar34	
	UDF CHAR 35	C	UdfChar35	
	UDF CHAR 36	C	UdfChar36	
	UDF CHAR 37	C	UdfChar37	
	UDF CHAR 38	C	UdfChar38	
	UDF CHAR 39	C	UdfChar39	
	UDF CHAR 40	C	UdfChar40	
	UDF DATE 01	D	UdfDate01	
	UDF DATE 02	D	UdfDate02	
	UDF DATE 03	D	UdfDate03	
	UDF DATE 04	D	UdfDate04	
	UDF DATE 05	D	UdfDate05	
	UDF DATE 06	D	UdfDate06	
	UDF DATE 07	D	UdfDate07	
	UDF DATE 08	D	UdfDate08	
	UDF DATE 09	D	UdfDate09	
	UDF DATE 10	D	UdfDate10	
	UDF DATE 11	D	UdfDate11	
	UDF DATE 12	D	UdfDate12	
	UDF DATE 13	D	UdfDate13	
	UDF DATE 14	D	UdfDate14	
	UDF DATE 15	D	UdfDate15	
	UDF DATE 16	D	UdfDate16	
	UDF DATE 17	D	UdfDate17	
	UDF DATE 18	D	UdfDate18	
	UDF DATE 19	D	UdfDate19	
	UDF DATE 20	D	UdfDate20	
	UDF NUMBER 01	N	UdfNumber01	
	UDF NUMBER 02	N	UdfNumber02	
	UDF NUMBER 03	N	UdfNumber03	
	UDF NUMBER 04	N	UdfNumber04	
	UDF NUMBER 05	N	UdfNumber05	
	UDF NUMBER 06	N	UdfNumber06	
	UDF NUMBER 07	N	UdfNumber07	
	UDF NUMBER 08	N	UdfNumber08	
	UDF NUMBER 09	N	UdfNumber09	
	UDF NUMBER 10	N	UdfNumber10	
	UDF NUMBER 11	N	UdfNumber11	
	UDF NUMBER 12	N	UdfNumber12	
	UDF NUMBER 13	N	UdfNumber13	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF NUMBER 14	N	UdfNumber14	
	UDF NUMBER 15	N	UdfNumber15	
	UDF NUMBER 16	N	UdfNumber16	
	UDF NUMBER 17	N	UdfNumber17	
	UDF NUMBER 18	N	UdfNumber18	
	UDF NUMBER 19	N	UdfNumber19	
	UDF NUMBER 20	N	UdfNumber20	
	UDF NUMBER 21	N	UdfNumber21	
	UDF NUMBER 22	N	UdfNumber22	
	UDF NUMBER 23	N	UdfNumber23	
	UDF NUMBER 24	N	UdfNumber24	
	UDF NUMBER 25	N	UdfNumber25	
	UDF NUMBER 26	N	UdfNumber26	
	UDF NUMBER 27	N	UdfNumber27	
	UDF NUMBER 28	N	UdfNumber28	
	UDF NUMBER 29	N	UdfNumber29	
	UDF NUMBER 30	N	UdfNumber30	
	UDF NUMBER 31	N	UdfNumber31	
	UDF NUMBER 32	N	UdfNumber32	
	UDF NUMBER 33	N	UdfNumber33	
	UDF NUMBER 34	N	UdfNumber34	
	UDF NUMBER 35	N	UdfNumber35	
	UDF NUMBER 36	N	UdfNumber36	
	UDF NUMBER 37	N	UdfNumber37	
	UDF NUMBER 38	N	UdfNumber38	
	UDF NUMBER 39	N	UdfNumber39	
	UDF NUMBER 40	N	UdfNumber40	
	VIP STATUS	C	VipStatus	
	VIRTUAL NUMBER	N	VirtualNumber	
	WEBPAGE	C	Webpage	
	XFIRST NAME	C	XFirstName	
	XNAME	C	XName	
	XSALUTATION	C	XSalutation	
	XTITLE	C	XTitle	
NEW HISTORY	ADULTS	N	Adults	
	ARRIVAL	D	ArrivalDate	
	CANCELLATION DATE	D	CancellationDate	
	CANCELLATION NO	C	CancellationNo	
	CANCELLED BY	C	CancelledBy	
	CHILDREN	N	Children	
	COMPANY NAME	C	CompanyName	

Action Type	Data Element	Data Type	XML Tag	Description
	COMPANY NAME ID	N	CompanyNameld	
	CONFIRMATION NO	C	ConfirmationNo	
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	CRS NUMBER	C	CRSNumber	
	DEPARTURE	D	DepartureDate	
	EXTRA REVENUE	N	ExtraRevenue	
	FB REVENUE	N	FBRevenue	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameld	
	GUEST NAME	C	GuestName	
	GUEST NAME ID	N	GuestNameId	
	MARKET CODE	C	MarketCode	
	PAYMENT	N	Payment	
	PAYMENT METHOD	C	PaymentMethod	
	RATE AMOUNT	N	RateAmount	
	RATE CODE	C	RateCode	
	RESERVATION DATE	D	ReservationDate	
	RESERVATION STATUS	C	ReservationStatus	
	ROOM REVENUE	N	RoomRevenue	
	SOURCE	C	Source	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	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
NEW PROFILE	A/R NUMBER	C	ARNumber	
	ACCESS CHANNEL	C	AccessChannel	
	ACCESS CHANNEL CODE	C	AccessChannelCode	
	ACCESS CODE	C	AccessCode	
	ACCESS INACTIVE DATE	D	AccessInactiveDate	
	ACCESS RATE CODE	C	AccessRateCode	

Action Type	Data Element	Data Type	XML Tag	Description
	ACCESS RESORTS	C	AccessResorts	
	ACCESS UPDATE DATE	D	AccessUpdateDate	
	ACCOUNT SOURCE	C	AccountSource	
	ACCOUNT TYPE	C	AccountType	
	ACTION CODE	C	ActionCode	
	ADDRESS LANGUAGE	C	AddressLanguage	
	ADDRESS PRIMARY YN	C	AddressPrimaryYn	
	ADDRESS TYPE	C	AddressType	
	ADDRESS1	C	Address1	
	ADDRESS2	C	Address2	
	ADDRESS3	C	Address3	
	ADDRESS4	C	Address4	
	ADJUSTMENT AMOUNT	N	YieldAdjustmentAmount	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 Hierarchy will use the amount of the Profile. If the same adjustment type is used on several Profiles, the Hierarchy of the amount is as follows: Individual, Company, Travel Agent, Source.
	ADJUSTMENT CODE	C	YieldAdjustmentCode	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	C	YieldAdjustmentType	Is the Adjustment AmountPer Night, Per Stay, Per Person/Per Stay, Per Person/Per Night?
	ANONYMIZATION DATE	D	AnonymizationDate	
	ANONYMIZATION STATUS	C	AnonymizationStatus	
	AUTO ENROLL MEMBERSHIP OPT IN FLG	C	AutoEnrollMembershipOptInFlg	
	AUTO ENROLL MEMBERSHIP YN	C	AutoenrollMemberYN	
	BARCODE	C	BarCode	
	BIRTH COUNTRY	C	BirthCountry	
	BIRTH DATE	D	BirthDate	
	BIRTH PLACE	C	BirthPlace	
	BL MSG	C	CreditRestrictionComments	
	BUSINESS TITLE	C	BusinessTitle	
	CASH BL IND	C	CreditRestrictionIndicator	



Action Type	Data Element	Data Type	XML Tag	Description
	CENTRAL AR NUMBER	C	CentralArNumber	
	CHAIN CODE	C	ChainCode	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.
	CITY	C	City	
	COMMENTS	C	Comments	
	COMMISSION CODE	C	CommissionCode	
	COMMISSION CURRENCY	C	CommissionCurrency	
	COMPANY NUMBER	C	CompanyNumber	
	COMPANY TYPE	C	CompanyType	
	COMPETITION CODE	C	CompetitionCode	
	COUNTRY	C	Country	
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	CREDIT RATING	C	CreditRating	
	DATABASE ID	C	DatabaseId	
	DEPARTMENT NOTE SHORT	C	DepartmentNoteShort	
	EMAIL	C	Email	
	EMAIL LANGUAGE	C	EmailLanguage	
	EMAIL OPT IN FLG	C	EmailOptInFlg	
	EMAIL YN	C	EmailYN	
	FAX NUMBER	C	FaxNumber	
	FIRST NAME	C	FirstName	
	GENDER	C	Gender	
	GUEST PRIVACY OPT IN FLG	C	GuestPrivacyOptInFlg	
	GUEST PRIVACY YN	C	GuestPrivYN	
	IATA NUMBER	C	IATANumber	
	IATA TYPE	C	IATAType	
	ID COUNTRY	C	IdCountry	
	ID DATE	D	IdDate	
	ID EXPIRATION DATE	D	IdExpirationDate	
	ID NUMBER	C	IdNumber	

Action Type	Data Element	Data Type	XML Tag	Description
	ID PLACE	C	IdCountry	
	ID TYPE	C	IdType	
	INCOGNITO FIRST	C	IncognitoFirst	Field displays based on activation of the Application Setting->Function INCOGNITO.
	INCOGNITO NAME	C	IncognitoName	Field displays based on activation of the Application Setting->Function INCOGNITO.
	INDUSTRY CODE	C	IndustryCode	
	INFLUENCE	C	Influence	
	KEYWORD	C	Keyword	
	KEYWORD TYPE	C	KeywordType	
	LANGUAGE	C	Language	
	LEGAL COMPANY	C	LegalCompany	
	MAILING LIST OPT IN FLG	C	MailingListOptInFlg	
	MAILING LIST YN	C	MailList	
	MARKET RESEARCH OPT IN FLG	C	MarketResearchOptInFlg	
	MARKET RESEARCH YN	C	MarketResearchYN	
	MARKETS	C	Markets	
	MEMBERSHIP DEVICE CODE	C	MembershipDeviceCode	
	MEMBERSHIP DEVICE DISABLE DATE	D	MembershipDeviceDisableDate	
	MEMBERSHIP ENROLLED AT	C	MembershipEnrolledAt	
	MEMBERSHIP ENROLLMENT SOURCE	C	MembershipEnrollmentSource	
	MEMBERSHIP EXPIRATION DATE	D	MembershipExpDate	
	MEMBERSHIP LEVEL	C	MembershipLevel	
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	MIDDLE	C	Middle	
	NAME	C	Name	
	NAME ID	N	Nameld	
	NAME TYPE	C	NameType	
	NAME2	C	Name2	
	NAME3	C	Name3	
	NATIONALITY	C	Nationality	
	NOTIFICATION	C	Notification	When a Profile Notification is resolved, the status of the notification description is updated from "UNRESOLVED" to "RESOLVED ON" and is triggered with the Update Profile Action Type. But when a Profile Notification is unresolved, the status of the notification

Action Type	Data Element	Data Type	XML Tag	Description
				description is updated from "RESOLVED ON" to "UN RESOLVED".
	PAGER	C	Pager	
	PASSPORT NUMBER	C	PassportNumber	
	PCC CHANNEL	C	PccChannel	
	PCC CODE	C	PccCode	
	PCC INACTIVE DATE	D	PccInactiveDate	
	PHONE NUMBER	C	PhoneNumber	
	PHONE OPT IN FLG	C	PhoneOptInFlg	
	PHONE PRIMARY YN	C	PhonePrimaryYn	
	PHONE TYPE	C	PhoneType	
	PHONE YN	C	PhoneYn	
	POSTAL CODE	C	PostalCode	
	PREFERENCE GROUP	C	PreferenceGroup	
	PREFERENCE TYPE	C	PreferenceType	
	PREFERENCE TYPE DESCRIPTION	C	PreferenceTypeDescription	
	PRIORITY	C	Priority	
	PROFESSION	C	Profession	
	RATE CODE	C	RateCode	
	RESORT LOGGED	C	ResortLogged	
	RESORT REGISTERED	C	ResortRegistered	
	ROOMS POTENTIAL	C	RoomsPotential	
	SALES MANAGER	C	SalesManager	
	SCOPE	C	Scope	
	SCOPE CITY	C	ScopeCity	
	SMS OPT IN FLG	C	SmsOptInFlg	
	SMS YN	C	SmsYn	
	STATE	C	State	
	STATUS	C	Status	
	TAX NUMBER1	C	Tax1No	
	TAX NUMBER2	C	Tax2No	
	THIRD PARTY OPT IN FLG	C	ThirdPartyOptInFlg	
	THIRD PARTY YN	C	ThirdPartyYN	
	TITLE	C	Title	
	UDF CHAR 01	C	UdfChar01	
	UDF CHAR 02	C	UdfChar02	
	UDF CHAR 03	C	UdfChar03	
	UDF CHAR 04	C	UdfChar04	
	UDF CHAR 05	C	UdfChar05	
	UDF CHAR 06	C	UdfChar06	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF CHAR 07	C	UdfChar07	
	UDF CHAR 08	C	UdfChar08	
	UDF CHAR 09	C	UdfChar09	
	UDF CHAR 10	C	UdfChar10	
	UDF CHAR 11	C	UdfChar11	
	UDF CHAR 12	C	UdfChar12	
	UDF CHAR 13	C	UdfChar13	
	UDF CHAR 14	C	UdfChar14	
	UDF CHAR 15	C	UdfChar15	
	UDF CHAR 16	C	UdfChar16	
	UDF CHAR 17	C	UdfChar17	
	UDF CHAR 18	C	UdfChar18	
	UDF CHAR 19	C	UdfChar19	
	UDF CHAR 20	C	UdfChar20	
	UDF CHAR 21	C	UdfChar21	
	UDF CHAR 22	C	UdfChar22	
	UDF CHAR 23	C	UdfChar23	
	UDF CHAR 24	C	UdfChar24	
	UDF CHAR 25	C	UdfChar25	
	UDF CHAR 26	C	UdfChar26	
	UDF CHAR 27	C	UdfChar27	
	UDF CHAR 28	C	UdfChar28	
	UDF CHAR 29	C	UdfChar29	
	UDF CHAR 30	C	UdfChar30	
	UDF CHAR 31	C	UdfChar31	
	UDF CHAR 32	C	UdfChar32	
	UDF CHAR 33	C	UdfChar33	
	UDF CHAR 34	C	UdfChar34	
	UDF CHAR 35	C	UdfChar35	
	UDF CHAR 36	C	UdfChar36	
	UDF CHAR 37	C	UdfChar37	
	UDF CHAR 38	C	UdfChar38	
	UDF CHAR 39	C	UdfChar39	
	UDF CHAR 40	C	UdfChar40	
	UDF DATE 01	D	UdfDate01	
	UDF DATE 02	D	UdfDate02	
	UDF DATE 03	D	UdfDate03	
	UDF DATE 04	D	UdfDate04	
	UDF DATE 05	D	UdfDate05	
	UDF DATE 06	D	UdfDate06	
	UDF DATE 07	D	UdfDate07	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF DATE 08	D	UdfDate08	
	UDF DATE 09	D	UdfDate09	
	UDF DATE 10	D	UdfDate10	
	UDF DATE 11	D	UdfDate11	
	UDF DATE 12	D	UdfDate12	
	UDF DATE 13	D	UdfDate13	
	UDF DATE 14	D	UdfDate14	
	UDF DATE 15	D	UdfDate15	
	UDF DATE 16	D	UdfDate16	
	UDF DATE 17	D	UdfDate17	
	UDF DATE 18	D	UdfDate18	
	UDF DATE 19	D	UdfDate19	
	UDF DATE 20	D	UdfDate20	
	UDF NUMBER 01	N	UdfNumber01	
	UDF NUMBER 02	N	UdfNumber02	
	UDF NUMBER 03	N	UdfNumber03	
	UDF NUMBER 04	N	UdfNumber04	
	UDF NUMBER 05	N	UdfNumber05	
	UDF NUMBER 06	N	UdfNumber06	
	UDF NUMBER 07	N	UdfNumber07	
	UDF NUMBER 08	N	UdfNumber08	
	UDF NUMBER 09	N	UdfNumber09	
	UDF NUMBER 10	N	UdfNumber10	
	UDF NUMBER 11	N	UdfNumber11	
	UDF NUMBER 12	N	UdfNumber12	
	UDF NUMBER 13	N	UdfNumber13	
	UDF NUMBER 14	N	UdfNumber14	
	UDF NUMBER 15	N	UdfNumber15	
	UDF NUMBER 16	N	UdfNumber16	
	UDF NUMBER 17	N	UdfNumber17	
	UDF NUMBER 18	N	UdfNumber18	
	UDF NUMBER 19	N	UdfNumber19	
	UDF NUMBER 20	N	UdfNumber20	
	UDF NUMBER 21	N	UdfNumber21	
	UDF NUMBER 22	N	UdfNumber22	
	UDF NUMBER 23	N	UdfNumber23	
	UDF NUMBER 24	N	UdfNumber24	
	UDF NUMBER 25	N	UdfNumber25	
	UDF NUMBER 26	N	UdfNumber26	
	UDF NUMBER 27	N	UdfNumber27	
	UDF NUMBER 28	N	UdfNumber28	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF NUMBER 29	N	UdfNumber29	
	UDF NUMBER 30	N	UdfNumber30	
	UDF NUMBER 31	N	UdfNumber31	
	UDF NUMBER 32	N	UdfNumber32	
	UDF NUMBER 33	N	UdfNumber33	
	UDF NUMBER 34	N	UdfNumber34	
	UDF NUMBER 35	N	UdfNumber35	
	UDF NUMBER 36	N	UdfNumber36	
	UDF NUMBER 37	N	UdfNumber37	
	UDF NUMBER 38	N	UdfNumber38	
	UDF NUMBER 39	N	UdfNumber39	
	UDF NUMBER 40	N	UdfNumber40	
	VIP STATUS	C	VipStatus	
	VIRTUAL NUMBER	N	VirtualNumber	
	WEBPAGE	C	Webpage	
	XFIRST NAME	C	XFirstName	
	XNAME	C	XName	
	XSALUTATION	C	XSalutation	
	XTITLE	C	XTitle	
NEW RELATIONSHIP	FROM NAME	C	FromName	Only triggered for Global Relationships
	FROM NAME ID	N	FromNameId	Only triggered for Global Relationships
	FROM RELATION	C	FromRelation	Only triggered for Global Relationships
	PRIMARY YN	C	PrimaryYn	Only triggered for Global Relationships
	TO NAME	C	ToName	Only triggered for Global Relationships
	TO NAME ID	N	ToNameId	Only triggered for Global Relationships
	TO RELATION	C	ToRelation	Only triggered for Global Relationships
PURGE PROFILE	ACCESS CHANNEL CODE	C	AccessChannelCode	
	ACCESS RESORTS	C	AccessResorts	
	NAME	C	Name	
	NAME ID	N	NameId	
SUBSCRIBED PROFILE	DATABASE ID	C	DatabaseId	
UPDATE HISTORY	ADULTS	N	Adults	
	ARRIVAL	D	ArrivalDate	
	CANCELLATION DATE	D	CancellationDate	
	CANCELLATION NO	C	CancellationNo	
	CANCELLED BY	C	CancelledBy	
	CHILDREN	N	Children	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNamId	
	CONFIRMATION NO	C	ConfirmationNo	

Action Type	Data Element	Data Type	XML Tag	Description
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	CRS NUMBER	C	CRSNumber	
	DEPARTURE	D	DepartureDate	
	EXTRA REVENUE	N	ExtraRevenue	
	FB REVENUE	N	FBRevenue	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameld	
	GUEST NAME	C	GuestName	
	GUEST NAME ID	N	GuestNameId	
	MARKET CODE	C	MarketCode	
	PAYMENT	N	Payment	
	PAYMENT METHOD	C	PaymentMethod	
	RATE AMOUNT	N	RateAmount	
	RATE CODE	C	RateCode	
	RESERVATION DATE	D	ReservationDate	
	RESERVATION STATUS	C	ReservationStatus	
	RESV NAME ID	N	ResvNameld	
	ROOM REVENUE	N	RoomRevenue	
	SOURCE	C	Source	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	C	SourceName	
	SOURCE NAME ID	N	SourceNameld	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameld	
UPDATE PROFILE	A/R NUMBER	C	ARNumber	
	ACCESS CHANNEL	C	AccessChannel	
	ACCESS CHANNEL CODE	C	AccessChannelCode	
	ACCESS CODE	C	AccessCode	
	ACCESS INACTIVE DATE	D	AccessInactiveDate	
	ACCESS RATE CODE	C	AccessRateCode	
	ACCESS RESORTS	C	AccessResorts	

Action Type	Data Element	Data Type	XML Tag	Description
	ACCESS UPDATE DATE	D	AccessUpdateDate	
	ACCOUNT SOURCE	C	AccountSource	
	ACCOUNT TYPE	C	AccountType	
	ACTION CODE	C	ActionCode	
	ADDRESS LANGUAGE	C	AddressLanguage	
	ADDRESS PRIMARY YN	C	AddressPrimaryYn	
	ADDRESS TYPE	C	AddressType	
	ADDRESS1	C	Address1	
	ADDRESS2	C	Address2	
	ADDRESS3	C	Address3	
	ADDRESS4	C	Address4	
	ADJUSTMENT AMOUNT	N	YieldAdjustmentAmount	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 Hierarchy will use the amount of the Profile. If the same adjustment type is used on several Profiles, the Hierarchy of the amount is as follows: Individual, Company, Travel Agent, Source.
	ADJUSTMENT CODE	C	YieldAdjustmentCode	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	C	YieldAdjustmentType	Is the Adjustment AmountPer Night, Per Stay, Per Person/Per Stay, Per Person/Per Night?
	ANONYMIZATION DATE	D	AnonymizationDate	
	ANONYMIZATION STATUS	C	AnonymizationStatus	
	ATTACHMENT CHANGED	C	AttachmentChanged	
	AUTO ENROLL MEMBERSHIP OPT IN FLG	C	AutoEnrollMembershipOptInFlg	
	AUTO ENROLL MEMBERSHIP YN	C	AutoenrollMemberYN	
	BARCODE	C	BarCode	
	BIRTH COUNTRY	C	BirthCountry	
	BIRTH DATE	D	BirthDate	
	BIRTH DATE CHANGED YN	C	BirthDateChangedYN	
	BIRTH PLACE	C	BirthPlace	
	BL MSG	C	CreditRestrictionComments	
	BUSINESS TITLE	C	BusinessTitle	



Action Type	Data Element	Data Type	XML Tag	Description
	CASH BL IND	C	CreditRestrictionIndicator	
	CENTRAL AR NUMBER	C	CentralArNumber	
	CHAIN CODE	C	ChainCode	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.
	CITY	C	City	
	COMMENTS	C	Comments	
	COMMISSION CODE	C	CommissionCode	
	COMMISSION CURRENCY	C	CommissionCurrency	
	COMPANY NUMBER	C	CompanyNumber	
	COMPANY TYPE	C	CompanyType	
	COMPETITION CODE	C	CompetitionCode	
	COUNTRY	C	Country	
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	CREDIT RATING	C	CreditRating	
	DATABASE ID	C	DatabaseId	
	DEPARTMENT NOTE SHORT	C	DepartmentNoteShort	
	EMAIL	C	Email	
	EMAIL LANGUAGE	C	EmailLanguage	
	EMAIL OPT IN FLG	C	EmailOptInFlg	
	EMAIL YN	C	EmailYN	
	FAX NUMBER	C	FaxNumber	
	FIRST NAME	C	FirstName	
	GENDER	C	Gender	
	GUEST PRIVACY OPT IN FLG	C	GuestPrivacyOptInFlg	
	GUEST PRIVACY YN	C	GuestPrivYN	
	IATA NUMBER	C	IATANumber	
	IATA TYPE	C	IATAType	
	ID COUNTRY	C	IdCountry	
	ID DATE	D	IdDate	
	ID EXPIRATION DATE	D	IdExpirationDate	

Action Type	Data Element	Data Type	XML Tag	Description
	ID NUMBER	C	IdNumber	
	ID PLACE	C	IdCountry	
	ID TYPE	C	IdType	
	INCOGNITO FIRST	C	IncognitoFirst	Field displays based on activation of the Application Setting-> Function INCOGNITO.
	INCOGNITO NAME	C	IncognitoName	Field displays based on activation of the Application Setting-> Function INCOGNITO.
	INDUSTRY CODE	C	IndustryCode	
	INFLUENCE	C	Influence	
	KEYWORD	C	Keyword	
	KEYWORD TYPE	C	KeywordType	
	LANGUAGE	C	Language	
	LEGAL COMPANY	C	LegalCompany	
	MAILING LIST OPT IN FLG	C	MailingListOptInFlg	
	MAILING LIST YN	C	MailList	
	MARKET RESEARCH OPT IN FLG	C	MarketResearchOptInFlg	
	MARKET RESEARCH YN	C	MarketResearchYN	
	MARKETS	C	Markets	
	MEMBERSHIP DEVICE CODE	C	MembershipDeviceCode	
	MEMBERSHIP DEVICE DISABLE DATE	D	MembershipDeviceDisableDate	
	MEMBERSHIP ENROLLED AT	C	MembershipEnrolledAt	
	MEMBERSHIP ENROLLMENT SOURCE	C	MembershipEnrollmentSource	
	MEMBERSHIP EXPIRATION DATE	D	MembershipExpDate	
	MEMBERSHIP LEVEL	C	MembershipLevel	
	MEMBERSHIP NAME ON CARD	C	MembershipNameOnCard	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	C	MembershipNumber	
	MEMBERSHIP PREFERRED CARD	C	MembershipPreferredCard	
	MEMBERSHIP TYPE	C	MembershipType	
	MIDDLE	C	Middle	
	NAME	C	Name	
	NAME ID	N	NameId	

Action Type	Data Element	Data Type	XML Tag	Description
	NAME TYPE	C	NameType	
	NAME2	C	Name2	
	NAME3	C	Name3	
	NATIONALITY	C	Nationality	
	NEG BEGIN SELL	D	NegRateBeginDate	
	NEG COMMISSION CODE	C	NegCommissionCode	
	NEG END SELL	D	NegRateEndDate	
	NON PRIMARY CREDIT CARD INFO CHANGED YN	C	NonPrimaryCreditCardInfoChangedYn	
	NOTIFICATION	C	Notification	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	C	Pager	
	PASSPORT NUMBER	C	PassportNumber	
	PCC CHANNEL	C	PccChannel	
	PCC CODE	C	PccCode	
	PCC INACTIVE DATE	D	PccInactiveDate	
	PHONE NUMBER	C	PhoneNumber	
	PHONE OPT IN FLG	C	PhoneOptInFlg	
	PHONE PRIMARY YN	C	PhonePrimaryYn	
	PHONE TYPE	C	PhoneType	
	PHONE YN	C	PhoneYn	
	POSTAL CODE	C	PostalCode	
	PREFERENCE GROUP	C	PreferenceGroup	
	PREFERENCE TYPE	C	PreferenceType	
	PREFERENCE TYPE DESCRIPTION	C	PreferenceTypeDescription	
	PRIORITY	C	Priority	
	PROFESSION	C	Profession	
	RATE CODE	C	RateCode	
	RESORT LOGGED	C	ResortLogged	
	RESORT REGISTERED	C	ResortRegistered	
	ROOMS POTENTIAL	C	RoomsPotential	
	SALES MANAGER	C	SalesManager	
	SCOPE	C	Scope	
	SCOPE CITY	C	ScopeCity	
	SMS OPT IN FLG	C	SmsOptInFlg	

Action Type	Data Element	Data Type	XML Tag	Description
	SMS YN	C	SmsYn	
	STATE	C	State	
	STATUS	C	Status	
	TAX NUMBER1	C	Tax1No	
	TAX NUMBER2	C	Tax2No	
	THIRD PARTY OPT IN FLG	C	ThirdPartyOptInFlg	
	THIRD PARTY YN	C	ThirdPartyYN	
	TITLE	C	Title	
	UDF CHAR 01	C	UdfChar01	
	UDF CHAR 02	C	UdfChar02	
	UDF CHAR 03	C	UdfChar03	
	UDF CHAR 04	C	UdfChar04	
	UDF CHAR 05	C	UdfChar05	
	UDF CHAR 06	C	UdfChar06	
	UDF CHAR 07	C	UdfChar07	
	UDF CHAR 08	C	UdfChar08	
	UDF CHAR 09	C	UdfChar09	
	UDF CHAR 10	C	UdfChar10	
	UDF CHAR 11	C	UdfChar11	
	UDF CHAR 12	C	UdfChar12	
	UDF CHAR 13	C	UdfChar13	
	UDF CHAR 14	C	UdfChar14	
	UDF CHAR 15	C	UdfChar15	
	UDF CHAR 16	C	UdfChar16	
	UDF CHAR 17	C	UdfChar17	
	UDF CHAR 18	C	UdfChar18	
	UDF CHAR 19	C	UdfChar19	
	UDF CHAR 20	C	UdfChar20	
	UDF CHAR 21	C	UdfChar21	
	UDF CHAR 22	C	UdfChar22	
	UDF CHAR 23	C	UdfChar23	
	UDF CHAR 24	C	UdfChar24	
	UDF CHAR 25	C	UdfChar25	
	UDF CHAR 26	C	UdfChar26	
	UDF CHAR 27	C	UdfChar27	
	UDF CHAR 28	C	UdfChar28	
	UDF CHAR 29	C	UdfChar29	
	UDF CHAR 30	C	UdfChar30	
	UDF CHAR 31	C	UdfChar31	
	UDF CHAR 32	C	UdfChar32	
	UDF CHAR 33	C	UdfChar33	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF CHAR 34	C	UdfChar34	
	UDF CHAR 35	C	UdfChar35	
	UDF CHAR 36	C	UdfChar36	
	UDF CHAR 37	C	UdfChar37	
	UDF CHAR 38	C	UdfChar38	
	UDF CHAR 39	C	UdfChar39	
	UDF CHAR 40	C	UdfChar40	
	UDF DATE 01	D	UdfDate01	
	UDF DATE 02	D	UdfDate02	
	UDF DATE 03	D	UdfDate03	
	UDF DATE 04	D	UdfDate04	
	UDF DATE 05	D	UdfDate05	
	UDF DATE 06	D	UdfDate06	
	UDF DATE 07	D	UdfDate07	
	UDF DATE 08	D	UdfDate08	
	UDF DATE 09	D	UdfDate09	
	UDF DATE 10	D	UdfDate10	
	UDF DATE 11	D	UdfDate11	
	UDF DATE 12	D	UdfDate12	
	UDF DATE 13	D	UdfDate13	
	UDF DATE 14	D	UdfDate14	
	UDF DATE 15	D	UdfDate15	
	UDF DATE 16	D	UdfDate16	
	UDF DATE 17	D	UdfDate17	
	UDF DATE 18	D	UdfDate18	
	UDF DATE 19	D	UdfDate19	
	UDF DATE 20	D	UdfDate20	
	UDF NUMBER 01	N	UdfNumber01	
	UDF NUMBER 02	N	UdfNumber02	
	UDF NUMBER 03	N	UdfNumber03	
	UDF NUMBER 04	N	UdfNumber04	
	UDF NUMBER 05	N	UdfNumber05	
	UDF NUMBER 06	N	UdfNumber06	
	UDF NUMBER 07	N	UdfNumber07	
	UDF NUMBER 08	N	UdfNumber08	
	UDF NUMBER 09	N	UdfNumber09	
	UDF NUMBER 10	N	UdfNumber10	
	UDF NUMBER 11	N	UdfNumber11	
	UDF NUMBER 12	N	UdfNumber12	
	UDF NUMBER 13	N	UdfNumber13	
	UDF NUMBER 14	N	UdfNumber14	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF NUMBER 15	N	UdfNumber15	
	UDF NUMBER 16	N	UdfNumber16	
	UDF NUMBER 17	N	UdfNumber17	
	UDF NUMBER 18	N	UdfNumber18	
	UDF NUMBER 19	N	UdfNumber19	
	UDF NUMBER 20	N	UdfNumber20	
	UDF NUMBER 21	N	UdfNumber21	
	UDF NUMBER 22	N	UdfNumber22	
	UDF NUMBER 23	N	UdfNumber23	
	UDF NUMBER 24	N	UdfNumber24	
	UDF NUMBER 25	N	UdfNumber25	
	UDF NUMBER 26	N	UdfNumber26	
	UDF NUMBER 27	N	UdfNumber27	
	UDF NUMBER 28	N	UdfNumber28	
	UDF NUMBER 29	N	UdfNumber29	
	UDF NUMBER 30	N	UdfNumber30	
	UDF NUMBER 31	N	UdfNumber31	
	UDF NUMBER 32	N	UdfNumber32	
	UDF NUMBER 33	N	UdfNumber33	
	UDF NUMBER 34	N	UdfNumber34	
	UDF NUMBER 35	N	UdfNumber35	
	UDF NUMBER 36	N	UdfNumber36	
	UDF NUMBER 37	N	UdfNumber37	
	UDF NUMBER 38	N	UdfNumber38	
	UDF NUMBER 39	N	UdfNumber39	
	UDF NUMBER 40	N	UdfNumber40	
	VIP STATUS	C	VipStatus	
	VIRTUAL NUMBER	N	VirtualNumber	
	WEB ACCOUNT LOCKED	D	WebAccountLocked	
	WEB COMMENTS	C	WebComments	
	WEB LOGIN NAME	C	WebLoginName	
	WEB PASSWORD	C	WebPassword	
	WEB SECRET ANSWER	C	WebSecretAnswer	
	WEB SECRET QUESTION	C	WebSecretQuestion	
	WEBPAGE	C	Webpage	
	XFIRST NAME	C	XFirstName	
	XNAME	C	XName	
	XSALUTATION	C	XSalutation	
	XTITLE	C	XTitle	
UPDATE RELATIONSHIP	FROM NAME	C	FromName	Only triggered for Global Relationships
	FROM NAME ID	N	FromNameId	Only triggered for Global Relationships

Action Type	Data Element	Data Type	XML Tag	Description
	FROM RELATION	C	FromRelation	Only triggered for Global Relationships
	PRIMARY YN	C	PrimaryYn	Only triggered for Global Relationships
	TO NAME	C	ToName	Only triggered for Global Relationships
	TO NAME ID	N	ToNameId	Only triggered for Global Relationships
	TO RELATION	C	ToRelation	Only triggered for Global Relationships

## Business Events - Rate

Action Type	Data Element	Data Type	XML Tag	Description
APPLY DAILY RATES	ADULTS THRESHOLD	N	Adultsthreshold	
	ADULTS THRESHOLD CHARGE	N	Adultsthresholdcharge	
	ADV DAILY BASE RATE CODE	C	AdvDailyBaseRateCode	
	APP USER	C	AppUser	
	BEGIN DATE	D	BeginDate	Beginning Date
	CHILD CHARGE 1	N	Childcharge1	
	CHILD CHARGE 2	N	Childcharge2	
	CHILD CHARGE 3	N	Childcharge3	
	CHILD RATE EXC THRESHOLD 1	C	ChildRateExcThreshold1	
	CHILD RATE EXC THRESHOLD 2	C	ChildRateExcThreshold2	
	CHILD RATE EXC THRESHOLD 3	C	ChildRateExcThreshold3	
	CHILDREN THRESHOLD	N	Childrenthreshold	
	CHILDREN THRESHOLD CHARGE	N	Childrenthresholdcharge	
	DAY 1	C	Day1	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 2	C	Day2	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 3	C	Day3	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 4	C	Day4	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 5	C	Day5	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 6	C	Day6	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 7	C	Day7	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
END DATE	D	EndDate		
EXTRA ADULT RATE	N	ExtraAdultRate		
EXTRA CHILD RATE	N	ExtraChildRate		



Action Type	Data Element	Data Type	XML Tag	Description
	OCCUPANTS THRESHOLD	N	Occupantsthreshold	
	OCCUPANTS THRESHOLD CHARGE	N	Occupantsthresholdcharge	
	PERSON RATE 1	N	PersonRate1	
	PERSON RATE 2	N	PersonRate2	
	ROOM TYPES	C	RoomTypes	
APPLY PREVAILING RATES	RESORT	C	Resort	
CLEAR RESTRICTIONS	CLEAR ALL RESTRICTIONS	C	ClearAllRestrictions	
	DAY OF WEEK	C	DayOfWeek	
DELETE BEST AVAILABLE RATES	DAYS	C	Days	
	FROM DATE	D	FromDate	
	LOS	C	Los	
	RATE CODE	C	RateCode	
	TO DATE	D	ToDate	
DELETE DAILY RATES	ADULTS THRESHOLD	N	Adultsthreshold	
	ADULTS THRESHOLD CHARGE	N	Adultsthresholdcharge	
	ADV DAILY BASE RATE CODE	C	AdvDailyBaseRateCode	
	APP USER	C	AppUser	
	BEGIN DATE	D	BeginDate	Beginning Date
	CHILD CHARGE 1	N	Childcharge1	
	CHILD CHARGE 2	N	Childcharge2	
	CHILD CHARGE 3	N	Childcharge3	
	CHILD RATE EXC THRESHOLD 1	C	ChildRateExcThreshold1	
	CHILD RATE EXC THRESHOLD 2	C	ChildRateExcThreshold2	
	CHILD RATE EXC THRESHOLD 3	C	ChildRateExcThreshold3	
	CHILDREN THRESHOLD	N	Childrenthreshold	
	CHILDREN THRESHOLD CHARGE	N	Childrenthresholdcharge	
	DAY 1	C	Day1	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 2	C	Day2	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.

Action Type	Data Element	Data Type	XML Tag	Description
	DAY 3	C	Day3	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 4	C	Day4	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 5	C	Day5	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 6	C	Day6	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 7	C	Day7	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	END DATE	D	EndDate	
	OCCUPANTS THRESHOLD	N	Occupantsthreshold	
	OCCUPANTS THRESHOLD CHARGE	N	Occupantsthresholdcharge	
	ROOM TYPES	C	RoomTypes	
DELETE HURDLE	APP USER	C	AppUser	
	CEILING	N	Ceiling	
	DELTA	N	Delta	
	HURDLE	N	HurdleRate	
	HURDLE DATE	D	HurdleDate	
	HURDLE LOS	N	HurdleLos	
	MAXSOLDS	N	MaxSolds	
	OVERRIDE	C	Override	
	ROOM TYPE	C	RoomType	
	UPSOLDS	N	Upsolds	
YIELD CATEGORY	C	YieldCategory	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 TYPE	C	YieldMarketType		
DELETE PRODUCT	APP USER	C	AppUser	
	PACKAGE CODE	C	PackageCode	
	PACKAGE TYPE	C	PackageType	Is this package part of a group or single? Element or Group.
DELETE RATE CATEGORY	BEGIN DATE	D	BeginDate	Beginning Date
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code

Action Type	Data Element	Data Type	XML Tag	Description
	RATE CLASS	C	RateClass	Rate Class - - Hierarchy is Rate Class, Rate Category and Rate Code
DELETE RATE CLASS	BEGIN DATE	D	BeginDate	Beginning Date
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	RATE CLASS	C	RateClass	Rate Class - - Hierarchy is Rate Class, Rate Category and Rate Code
DELETE RATE HEADER	ADDITION	C	Addition	
	ADV DAILY BASE YN	C	AdvDailyBaseYN	
	ADV DAILY RATE YN	C	AdvDailyRateYN	
	ADVANCE BOOKING DAYS	N	AdvBookingDays	
	ASB RATE CYCLE	C	ASBRateCycle	
	BAR YN	C	BarYn	
	BASE TYPE	C	BaseType	
	BEGIN SELL	D	RateHeaderBeginSell	Beginning Date that the rate code can be booked.
	BYPASS RANK CHECK YN	C	BypassRankCheckYn	
	CHANNEL ALLOWED YN	C	ChannelAllowedYn	
	CLOSED TO ARRIVAL	C	ClosedToArrival	
	COMMISSION CODE	C	CommissionCode	
	COMPLIMENTARY	C	Complimentary	
	CURRENCY CODE	C	CurrencyCode	
	DAILY RATE YN	C	DailyRateYn	
	DAY TYPE	C	DayType	
	DAY USE	C	DayUse	
	DEPOSIT MATURITY PREFERENCE	C		
	DISCOUNT RATE AMOUNT	N	DiscountRateAmount	
	DISCOUNT RATE PERCENTAGE YN	C	DiscountRatePercentageYN	
	END SELL	D	RateHeaderEndSell	
	ENTITY TYPE	C	EntityType	
	ENTITY VALUE	C	EntityValue	
	EXCHANGE POSTING TYPE	C	ExchangePostingType	
	EXTERNAL LOCKED	C	ExternalLocked	
	FORMULA	C	Formula	
	HOUSE USE	C	HouseUse	
	MARKET CODE	C	MarketCode	

Action Type	Data Element	Data Type	XML Tag	Description
	MAX LOS	N	MaxLos	
	MAX OCCUPANCY	N	MaxOccupancy	
	MEMBERSHIP	C	Membership	
	MIN LOS	N	MinLos	
	MIN OCCUPANCY	N	MinOccupancy	
	MYFIDELIO UPLOAD	C	MyfidelioUpdate	
	NEGOTIATED	C	Negotiated	
	OCCUPANCY BASED YN	C	OccupancyBasedYN	
	OCCUPANCY LEVEL	N	OccupancyLevel	
	OVERRIDE PACKAGE YN	C	OverridePackageYn	
	PACKAGE TRANSACTION CODE	C	PackageTransactionCode	
	PKG TRAN CODE TAX INCL	C	PkgTranCodeTaxIncl	
	POSTING RHYTHM	C	PostingRhythm	When does this package get posted? (examples: Every night, Only on arrival, Only on departure, etc..)
	POSTING RHYTHM BEGIN DATE	D	PostingRhythmBeginDate	
	POSTING RHYTHM CODE	C	PostingRhythmCode	
	POSTING RHYTHM DESCRIPTION	C	PostingRhythmDescription	
	POSTING RHYTHM END DATE	D	PostingRhythmEndDate	
	POSTING RHYTHM FREE NIGHTS	N	PostingRhythmFreeNights	
	POSTING RHYTHM NIGHTS	N	PostingRhythmNights	
	POSTING RHYTHM PAID NIGHTS	N	PostingRhythmPaidNights	
	POSTING RHYTHM REPEAT WITHIN SELL SEGMENT YN	C	PostingRhythmRepeatWithinSellSegmentYN	
	POSTING RHYTHM REPEAT WITHIN STAY FOR MULTI-SEGMENT YN	C	PostingRhythmRepeatWithinStayForMultiSegmentYN	
	PRINT RATE	C	PrintRate	Should the rate be printed on the guest folio?

Action Type	Data Element	Data Type	XML Tag	Description
	PRIVILEGED RESTRICTION YN	C	PrivilegedRestrictionYn	
	PRIVILEGED YN	C	PrivilegedYn	
	QTY PLUS PACKAGE CODE	C	QtyPlusPackageCode	
	RANK ADJUSTMENT FACTOR	N	RankAdjustmentFactor	
	RANK VALUE	N	RankValue	
	RATE BUCKET	C	RateBucket	Groupings of Rate Codes for Revenue Management Systems. Only displayed if a Revenue Management license code is active.
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CLASS	C	RateClass	Rate Class - - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CODE	C	RateCode	
	RATE UPDATE	C	RateUpdate	
	REGIONAL AVAILABILITY	C	RegionalAvailability	
	REPEAT	C	Repeat	When the RATES->RATE CODE POSTING RHYTHM application parameter is active, a new checkbox is available on the More Tab of the Rate Setup (RTSETUP) screen for Repeat. When configuring a new Posting Rhythm, once the Nights field is populated the Repeat checkbox will be enabled and selected by default. When selected, Posting Rhythm functionality will work as it does today. When unchecked, the rate will not post (or post a discounted amount based on the type of Posting Rhythm) only on the night defined.
	RESTRICTION UPDATE	C	RestrictionUpdate	
	ROOM TYPE	C	RoomType	
	SOURCE CODE	C	SourceCode	
	SUPPRESS RATE	C	SuppressRate	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.
	TIERED RATE	C	TieredRate	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.
	TRAN CODE TAX INCL	C	TranCodeTaxIncl	

Action Type	Data Element	Data Type	XML Tag	Description
	TRANSACTION CODE	C	TransactionCode	
	VOUCHER BENEFIT RATE YN	C	VoucherBenefitRateYn	
	WEEKEND DAYS	C	WeekendDays	No longer used - the fields are not available on the Rate Header
	YIELD STATUS	C	YieldStatus	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.
DELETE RATE SET	1 PERSON RATE	N	OnePersonRate	
	2 PERSON RATE	N	TwoPersonRate	
	3 PERSON RATE	N	ThreePersonRate	
	4 PERSON RATE	N	FourPersonRate	
	5 PERSON RATE	N	FivePersonRate	
	ADULTS THRESHOLD	N	Adultsthreshold	
	ADULTS THRESHOLD CHARGE	N	Adultsthresholdcharge	
	ADV DAILY BASE RATE CODE	C	AdvDailyBaseRateCode	
	AMOUNT 1 TYPE	C	Amount1Type	
	AMOUNT 2 TYPE	C	Amount2Type	
	AMOUNT 3 TYPE	C	Amount3Type	
	AMOUNT 4 TYPE	C	Amount4Type	
	AMOUNT 5 TYPE	C	Amount5Type	
	APP USER	C	AppUser	
	BAR AMOUNT	N	BarAmount	
	BAR FLT PCT	C	BarFltPct	
	BAR ROUNDING	C	BarRounding	
	BAR YN	C	BarFltPct	
	BEGIN DATE	D	BeginDate	Beginning Date
	CHILD CHARGE 1	N	Childcharge1	
	CHILD CHARGE 2	N	Childcharge2	
	CHILD CHARGE 3	N	Childcharge3	
	CHILD RATE	N	ChildRate	
	CHILD RATE EXC THRESHOLD 1	C	ChildRateExcThreshold1	
	CHILD RATE EXC THRESHOLD 2	C	ChildRateExcThreshold2	
	CHILD RATE EXC THRESHOLD 3	C	ChildRateExcThreshold3	

Action Type	Data Element	Data Type	XML Tag	Description
	CHILDREN THRESHOLD	N	Childrethreshold	
	CHILDREN THRESHOLD CHARGE	N	Childrethresholdcharge	
	DAY 1	C	Day1	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 2	C	Day2	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 3	C	Day3	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 4	C	Day4	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 5	C	Day5	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 6	C	Day6	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 7	C	Day7	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DIFF AMOUNT 1	N	DiffAmount1	
	DIFF AMOUNT 2	N	DiffAmount2	
	DIFF AMOUNT 3	N	DiffAmount3	
	DIFF AMOUNT 4	N	DiffAmount4	
	DIFF AMOUNT 5	N	DiffAmount5	
	DIFF AMOUNT EXTRA ADULT	N	DiffAmountExtraAdult	
	DIFF PERCENTAGE 1 YN	C	DiffPercentage1YN	
	DIFF PERCENTAGE 2 YN	C	DiffPercentage2YN	
	DIFF PERCENTAGE 3 YN	C	DiffPercentage3YN	
	DIFF PERCENTAGE 4 YN	C	DiffPercentage4YN	
	DIFF PERCENTAGE 5 YN	C	DiffPercentage5YN	
	DIFF PERCENTAGE EXTRA ADULT YN	C	DiffPercentageExtraAdultYN	
	END DATE	D	EndDate	
	EXTRA ADULT RATE	N	ExtraAdultRate	
	EXTRA ADULT TYPE	C	ExtraAdultType	
	MARKET CODE	C	MarketCode	

Action Type	Data Element	Data Type	XML Tag	Description
	MAXIMUM RATE PERSON 1	N	MaxRatePerson1	
	MAXIMUM RATE PERSON 2	N	MaxRatePerson2	
	MIN CHILDREN FOR FREE STAY	N	MinChildrenForFreeStay	
	MINIMUM RATE PERSON 1	N	MinRatePerson1	
	MINIMUM RATE PERSON 2	N	MinRatePerson2	
	NUM CHILDREN STAY FREE	N	NumChildrenStayFree	
	OCCUPANTS THRESHOLD	N	Occupantsthreshold	
	OCCUPANTS THRESHOLD CHARGE	N	Occupantsthresholdcharge	
	POINTS REQUIRED	N	pointsRequired	
	PRODUCT CODE	C	ProductCode	Package Code
	RATE CODE	C	RateCode	
	ROOM TYPE	C	RoomType	
	SEASON CODE	C	SeasonCode	
	SOURCE CODE	C	SourceCode	
	TIER	C	Tier	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 by <NULL>.
DELETE RATE SET ADJUSTMENT	ADJUSTMENT AMOUNT	N	YieldAdjustmentAmount	Amount used for comparison against Hurdle Rate for the selected Profile.
	ADJUSTMENT CODE	C	YieldAdjustmentCode	Code used for comparison against Hurdle Rate for the selected Profile.
	ADJUSTMENT TYPE	C	YieldAdjustmentType	Type used for comparison against Hurdle Rate for the selected Profile.
	BEGIN DATE	D	BeginDate	Beginning Date
	END DATE	D	EndDate	
	FLAT OR PERCENTAGE	C	FlatOrPercentage	
	RATE CODE	C	RateCode	
	ROOM TYPE	C	RoomType	
DELETE RATE STRATEGY	APPLY YN	C	ApplyYn	
	CONDITION TYPE	C	ConditionType	
	CONDITION VALUE	N	ConditionValue	



Action Type	Data Element	Data Type	XML Tag	Description
	CONDITION VALUE TYPE	C	ConditionValueType	
	CONTROL END DATE	D	ControlEndDate	
	CONTROL START DATE	D	ControlStartDate	
	COUNTER COND YN	C	CounterCondYn	
	DAY FIVE	C	DayFive	
	DAY FOUR	C	DayFour	
	DAY ONE	C	DayOne	
	DAY SEVEN	C	DaySeven	
	DAY SIX	C	DaySix	
	DAY THREE	C	DayThree	
	DAY TWO	C	DayTwo	
	DAYS IN ADVANCE FROM	N	DaysInAdvanceFrom	
	DAYS IN ADVANCE TO	N	DaysInAdvanceTo	
	EXTERNAL REFERENCE	C	ExternalReference	
	INACTIVE DATE	D	InactiveDate	
	OCCUPANCY BASED AMOUNT	N	OccupancyBasedAmount	
	OCCUPANCY BASED YN	C	OccupancyBasedYN	
	PHYSICAL	N	Physical	
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CLASS	C	RateClass	Rate Class - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CODE	C	RateCode	
	RESTRICTION END DATE	D	RestrictionEndDate	
	RESTRICTION START DATE	D	RestrictionStartDate	
	RESTRICTION TYPE	C	RestrictionType	
	RESTRICTION VALUE	N	RestrictionValue	
	ROOM CLASS	C	RoomClass	Room Class - Hierarchy is Room Class, Room Type. Room Class is activated by the parameter ROOM CLASS.
	ROOM TYPE	C	RoomType	
	SEQUENCE	N	Sequence	
DELETE RULE	BLOCK CODE	C	BlockCode	
	BLOCK ID	N	BlockId	

Action Type	Data Element	Data Type	XML Tag	Description
	CNL BEFORE TIME	T	CnlBeforeTime	
	CNL DAYS PRIOR TO ARRIVAL	N	CnlDaysPriorToArrival	
	CNL PENALTY AMOUNT	N	CnlPenaltyAmount	
	CNL PENALTY AMOUNT TYPE	C	CnlPenaltyAmountType	
	DEP AMOUNT	N	DepAmount	
	DEP AMOUNT TYPE	C	DepAmountType	
	DEP DAYS AFTER BOOKING	N	DepDaysAfterBooking	
	DEP DAYS PRIOR TO ARRIVAL	N	DepDaysPriorToArrival	
	RATE CODE	C	RateCode	
	RESERVATION TYPE	C	ReservationType	
	RULE BEGIN DATE	D	RuleBeginDate	
	RULE CODE	C	RuleCode	
	RULE END DATE	D	RuleEndDate	
	RULE TYPE	C	RuleType	
	SEASON CODE	C	RuleSeasonCode	
DELETE SEASON CODE	BEGIN DATE	D	BeginDate	Beginning Date
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	RATE CODE	C	RateCode	
	SEASON CODE	C	SeasonCode	
DELETE YIELD MARKET	ALTERNATIVE CODE	C	Alternative Code	
NEW BEST AVAILABLE RATES	DAYS	C	Days	
	FROM DATE	D	FromDate	
	LOS	C	Los	
	RATE CODE	C	RateCode	
	TO DATE	D	ToDate	
NEW HURDLE	APP USER	C	AppUser	
	CEILING	N	Ceiling	
	DELTA	N	Delta	
	HURDLE	N	HurdleRate	
	HURDLE DATE	D	HurdleDate	
	HURDLE LOS	N	HurdleLos	
	MAXSOLDS	N	MaxSolds	
	OVERRIDE	C	Override	
	ROOM TYPE	C	RoomType	

Action Type	Data Element	Data Type	XML Tag	Description
	UPSOLDS	N	Upsolds	
	YIELD CATEGORY	C	YieldCategory	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 TYPE	C	YieldMarketType	
NEW PRODUCT	ALLOWANCE	C	Allowance	
	ALLOWANCE AMOUNT	N	AllowanceAmount	
	ALTERNATIVE TRANSACTION CODE	C	AlternativeTransCode	
	APP USER	C	AppUser	
	BEGIN DATE	D	BeginDate	Beginning Date
	BEGIN SELL DATE	D	BeginSellDate	
	BUCKET2 ALLOWANCE AMOUNT	N	Bucket2AllowanceAmount	
	BUCKET2 PRICE	N	Bucket2Price	
	BUCKET3 ALLOWANCE AMOUNT	N	Bucket3AllowanceAmount	
	BUCKET3 PRICE	N	Bucket3Price	
	CALCULATION RULE	C	CalculationRule	Is the Package to be charged as a Flat Rate, Per Room, Per Person, Per Adult or Per Child
	CATERING YN	C	CateringYn	
	COMBINED LINE	C	CombinedLine	
	CURRENCY CODE	C	CurrencyCode	
	DAY1	C	Day1	
	DAY2	C	Day2	
	DAY3	C	Day3	
	DAY4	C	Day4	
	DAY5	C	Day5	
	DAY6	C	Day6	
	DAY7	C	Day7	
	DEPT TAX INCL YN	C	DeptTaxInclYN	
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	END SELL DATE	D	EndSellDate	
	FORECAST CODE	C	PKGForecastCode	
	FORECAST NEXT DAY YN	C	ForecastNextDayYN	
	FORMULA	C	Formula	
	GROUP PACKAGE LIST	C	GroupPackageList	
	INACTIVE DATE	D	InactiveDate	

Action Type	Data Element	Data Type	XML Tag	Description
	INCLUDED IN RATE	C	IncludedInRate	
	ITEM PRICE	N	ItemPrice	
	KEEP INVENTORY	C	KeepInventory	
	MAX NIGHTS	N	MaxNights	
	MAX PERSONS	N	MaxPersons	
	MIN NIGHTS	N	MinNights	
	MIN PERSONS	N	MinPersons	
	OVERAGE TAX INCL YN	C	OverageTaxInclYN	
	PACKAGE CODE	C	PackageCode	
	PACKAGE TYPE	C	PackageType	Is this package part of a group or single? Element or Group.
	PKG ARRANGEMENT CODE	C	PkgArrangementCode	
	PKG FORECAST GROUP	C	PkgForecastGroup	
	PKG VALID END TIME	T	PKGValidEndTime	
	PKG VALID START TIME	T	PKGValidStartTime	
	POINTS REQUIRED	N	PointsRequired	
	POST NEXT DAY	C	PostNextDay	Is this package posting the next day?
	POSTING RHYTHM	C	PostingRhythm	When does this package get posted? (examples: Every night, Only on arrival, Only on departure, etc..)
	RATE CODE	C	RateCode	
	SEASON CODE	C	SeasonCode	
	SELL OWS YN	C	SellOwsYn	
	SELL SEPARATE	C	SellSeparate	
	SEPARATE LINE	C	SeparateLine	
	SH CRS DEFAULT YN	C	ShCrsDefaultYN	
	SH CRS PKG CODE	C	ShCrsPkgCode	
	SHORT DESCRIPTION	C	PKGShortDesc	
	TRANSACTION CODE	C	TransactionCode	
	TRANSACTION CODE FOR LOSS	C	TransCodeForLoss	
	TRANSACTION CODE FOR OVERAGE	C	TransCodeForOverage	
	TRANSACTION CODE FOR PROFIT	C	TransCodeForProfit	
NEW RATE CATEGORY	BEGIN DATE	D	BeginDate	Beginning Date
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	

Action Type	Data Element	Data Type	XML Tag	Description
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CLASS	C	RateClass	Rate Class - Hierarchy is Rate Class, Rate Category and Rate Code
	SH DEFAULT NO OF ROOMS	C	ShDefaultNoOfRooms	
	SH DISPLAY SEQ	C	ShDisplaySeq	
	SH ENTITLEMENTS YN	C	ShEntitlementsYN	
	SH LAST ROOM AVAILABILITY	C	ShLastRoomAvailability	
	SH ROOM CATEGORY	C	ShRoomCategory	
NEW RATE CLASS	BEGIN DATE	D	BeginDate	Beginning Date
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	RATE CLASS	C	RateClass	Rate Class - Hierarchy is Rate Class, Rate Category and Rate Code
NEW RATE HEADER	ADD TO RATE YN	C	AddToRateYn	Is the package added to the rate?
	ADDITION	C	Addition	
	ADV DAILY BASE YN	C	AdvDailyBaseYN	
	ADV DAILY RATE YN	C	AdvDailyRateYN	
	ADVANCE BOOKING DAYS	N	AdvBookingDays	
	ALLOWANCE AMOUNT	N	AllowanceAmount	
	ALTERNATE RATE CODE	C	AlternateRateCode	
	ASB RATE CYCLE	C	ASBRateCycle	
	BAR YN	C	BarYn	
	BASE TYPE	C	BaseType	
	BEGIN SELL	D	RateHeaderBeginSell	
	BYPASS RANK CHECK YN	C	BypassRankCheckYn	
	CHANNEL ALLOWED YN	C	ChannelAllowedYn	
	CLOSED TO ARRIVAL	C	ClosedToArrival	
	COMMISSION CODE	C	CommissionCode	
	COMPLIMENTARY	C	Complimentary	
	CURRENCY CODE	C	CurrencyCode	
	DAILY RATE YN	C	DailyRateYn	
	DAY TYPE	C	DayType	
	DAY USE	C	DayUse	
DEPOSIT MATURITY PREFERENCE	C			

Action Type	Data Element	Data Type	XML Tag	Description
	DESCRIPTION	C	Description	
	DISCOUNT RATE AMOUNT	N	DiscountRateAmount	
	DISCOUNT RATE PERCENTAGE YN	C	DiscountRatePercentageYN	
	DISCOUNT YN	C	DiscountYN	
	END SELL	D	RateHeaderEndSell	
	ENTITY TYPE	C	EntityType	
	ENTITY VALUE	C	EntityValue	
	EXCHANGE POSTING TYPE	C	ExchangePostingType	
	EXTERNAL LOCKED	C	ExternalLocked	
	FORMULA	C	Formula	
	HOUSE USE	C	HouseUse	
	ITEM PRICE	N	ItemPrice	
	LONG INFO	C	LongInfo	Field in application can be up to 4000 characters. OPERA will only send the first 200 characters in the
	MARKET CODE	C	MarketCode	
	MAX LOS	N	MaxLos	
	MAX OCCUPANCY	N	MaxOccupancy	
	MEMBERSHIP	C	Membership	
	MIN LOS	N	MinLos	
	MIN OCCUPANCY	N	MinOccupancy	
	MYFIDELIO UPLOAD	C	MyfidelioUpdate	
	NEGOTIATED	C	Negotiated	
	OCCUPANCY BASED YN	C	OccupancyBasedYN	
	OCCUPANCY LEVEL	N	OccupancyLevel	
	OVERRIDE PACKAGE YN	C	OverridePackageYn	
	PACKAGE BEGIN DATE	D	PackageBeginDate	
	PACKAGE END DATE	D	PackageEndDate	
	PACKAGE TRANSACTION CODE	C	PackageTransactionCode	
	PKG TRAN CODE TAX INCL	C	PkgTranCodeTaxIncl	
	POSTING RHYTHM	C	PostingRhythm	When does this package get posted? (examples: Every night, Only on arrival, Only on departure, etc..)
	POSTING RHYTHM BEGIN DATE	D	PostingRhythmBeginDate	

Action Type	Data Element	Data Type	XML Tag	Description
	POSTING RHYTHM CODE	C	PostingRhythmCode	
	POSTING RHYTHM DESCRIPTION	C	PostingRhythmDescription	
	POSTING RHYTHM END DATE	D	PostingRhythmEndDate	
	POSTING RHYTHM FREE NIGHTS	N	PostingRhythmFreeNights	
	POSTING RHYTHM NIGHTS	N	PostingRhythmNights	
	POSTING RHYTHM PAID NIGHTS	N	PostingRhythmPaidNights	
	POSTING RHYTHM REPEAT WITHIN SELL SEGMENT YN	C	PostingRhythmRepeatWithinSellSegmentYN	
	POSTING RHYTHM REPEAT WITHIN STAY FOR MULTI-SEGMENT YN	C	PostingRhythmRepeatWithinStayForMultiSegmentYN	
	PRINT RATE	C	PrintRate	Should the rate be printed on the guest folio?
	PRIVILEGED RESTRICTION YN	C	PrivilegedRestrictionYn	
	PRIVILEGED YN	C	PrivilegedYn	
	PRODUCT CODE	C	ProductCode	Package Code
	PRODUCT QTY	C	ProductQty	Quantity of Packages
	QTY PLUS PACKAGE CODE	C	QtyPlusPackageCode	Quantity of Package and Package Code.
	RANK ADJUSTMENT FACTOR	N	RankAdjustmentFactor	
	RANK VALUE	N	RankValue	
	RATE BUCKET	C	RateBucket	Groupings of Rate Codes for Revenue Management Systems. Only displayed if a Revenue Management license code is active.
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CLASS	C	RateClass	Rate Class - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CODE	C	RateCode	
	RATE FLOOR	N	RateFloor	
	RATE UPDATE	C	RateUpdate	
	REGIONAL AVAILABILITY	C	RegionalAvailability	

Action Type	Data Element	Data Type	XML Tag	Description
	REPEAT	C	Repeat	When the RATES->RATE CODE POSTING RHYTHM application parameter is active, a new checkbox is available on the More Tab of the Rate Setup (RTSETUP) screen for Repeat. When configuring a new Posting Rhythm, once the Nights field is populated the Repeat checkbox will be enabled and selected by default. When selected, Posting Rhythm functionality will work as it does today. When unchecked, the rate will not post (or post a discounted amount based on the type of Posting Rhythm) only on the night defined.
	RESTRICTION UPDATE	C	RestrictionUpdate	
	ROOM TYPE	C	RoomType	
	SEASON CODE	C	SeasonCode	
	SH GROUP YN	C	GroupYN	
	SH ID REQUIREMENTS	C	IdRequirements	
	SH RIV MARKET SEGMENT	C	RivMarketSegment	
	SH STAY DAYS	C	StayDays	
	SHORT TEXT	C	ShortText	
	SOURCE CODE	C	SourceCode	
	SUPPRESS RATE	C	SuppressRate	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.
	TIERED RATE	C	TieredRate	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.
	TRAN CODE TAX INCL	C	TranCodeTaxIncl	
	TRANSACTION CODE	C	TransactionCode	
	VOUCHER BENEFIT RATE YN	C	VoucherBenefitRateYn	
	WEEKEND DAYS	C	WeekendDays	No longer used - the fields are not available on the Rate Header
	YIELD MARKET	C	YieldMarket	
	YIELD STATUS	C	YieldStatus	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.
NEW RATE SET	1 PERSON RATE	N	OnePersonRate	



Action Type	Data Element	Data Type	XML Tag	Description
	2 PERSON RATE	N	TwoPersonRate	
	3 PERSON RATE	N	ThreePersonRate	
	4 PERSON RATE	N	FourPersonRate	
	5 PERSON RATE	N	FivePersonRate	
	ACTIVE RATE SET	C	ActiveRateSet	
	ADULTS THRESHOLD	N	Adultsthreshold	
	ADULTS THRESHOLD CHARGE	N	Adultsthresholdcharge	
	ADV BASE AMOUNT	N	BaseAmount	
	ADV BASE COMPARE YN	C	AdvBaseCompareYN	
	ADV BASE FLT PCT	C	AdvBaseFltPct	
	ADV DAILY BASE RATE CODE	C	AdvDailyBaseRateCode	
	AMOUNT 1 TYPE	C	Amount1Type	
	AMOUNT 2 TYPE	C	Amount2Type	
	AMOUNT 3 TYPE	C	Amount3Type	
	AMOUNT 4 TYPE	C	Amount4Type	
	AMOUNT 5 TYPE	C	Amount5Type	
	APP USER	C	AppUser	
	BAR AMOUNT	N	BarAmount	
	BAR FLT PCT	C	BarFltPct	
	BAR ROUNDING	C	BarRounding	
	BAR YN	C	BarFltPct	
	BEGIN DATE	D	BeginDate	Beginning Date
	CHILD CHARGE 1	N	Childcharge1	
	CHILD CHARGE 2	N	Childcharge2	
	CHILD CHARGE 3	N	Childcharge3	
	CHILD OWN RATE 1	N	ChildOwnRate1	
	CHILD OWN RATE 2	N	ChildOwnRate2	
	CHILD OWN RATE 3	N	ChildOwnRate3	
	CHILD OWN RATE 4	N	ChildOwnRate4	
	CHILD RATE	N	ChildRate	
	CHILD RATE 1	N	ChildRate1	
	CHILD RATE 2	N	ChildRate2	
	CHILD RATE 3	N	ChildRate3	
	CHILD RATE EXC THRESHOLD 1	C	ChildRateExcThreshold1	
	CHILD RATE EXC THRESHOLD 2	C	ChildRateExcThreshold2	

Action Type	Data Element	Data Type	XML Tag	Description
	CHILD RATE EXC THRESHOLD 3	C	ChildRateExcThreshold3	
	CHILD RATE OWN 1	N	ChildOwnRate1	
	CHILD RATE OWN 2	N	ChildOwnRate2	
	CHILD RATE OWN 3	N	ChildOwnRate3	
	CHILDREN THRESHOLD	N	Childrenthreshold	
	CHILDREN THRESHOLD CHARGE	N	Childrenthresholdcharge	
	DAY 1	C	Day1	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 2	C	Day2	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 3	C	Day3	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 4	C	Day4	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 5	C	Day5	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 6	C	Day6	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 7	C	Day7	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DIFF AMOUNT 1	N	DiffAmount1	
	DIFF AMOUNT 2	N	DiffAmount2	
	DIFF AMOUNT 3	N	DiffAmount3	
	DIFF AMOUNT 4	N	DiffAmount4	
	DIFF AMOUNT 5	N	DiffAmount5	
	DIFF AMOUNT EXTRA ADULT	N	DiffAmountExtraAdult	
	DIFF PERCENTAGE 1 YN	C	DiffPercentage1YN	
	DIFF PERCENTAGE 2 YN	C	DiffPercentage2YN	
	DIFF PERCENTAGE 3 YN	C	DiffPercentage3YN	
	DIFF PERCENTAGE 4 YN	C	DiffPercentage4YN	
	DIFF PERCENTAGE 5 YN	C	DiffPercentage5YN	
	DIFF PERCENTAGE EXTRA ADULT YN	C	DiffPercentageExtraAdultYN	

Action Type	Data Element	Data Type	XML Tag	Description
	END DATE	D	EndDate	
	EXTRA ADULT RATE	N	ExtraAdultRate	
	EXTRA ADULT TYPE	C	ExtraAdultType	
	MARKET CODE	C	MarketCode	
	MAXIMUM RATE PERSON 1	N	MaxRatePerson1	
	MAXIMUM RATE PERSON 2	N	MaxRatePerson2	
	MIN CHILDREN FOR FREE STAY	N	MinChildrenForFreeStay	
	MINIMUM RATE PERSON 1	N	MinRatePerson1	
	MINIMUM RATE PERSON 2	N	MinRatePerson2	
	NUM CHILDREN STAY FREE	N	NumChildrenStayFree	
	OCCUPANTS THRESHOLD	N	Occupantsthreshold	
	OCCUPANTS THRESHOLD CHARGE	N	Occupantsthresholdcharge	
	POINTS REQUIRED	N	pointsRequired	
	PRODUCT CODE	C	ProductCode	Package Code
	RATE CODE	C	RateCode	
	ROOM TYPE	C	RoomType	
	SEASON CODE	C	SeasonCode	
	SOURCE CODE	C	SourceCode	
	TIER	C	Tier	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 by <NULL>.
NEW RATE SET ADJUSTMENT	ADJUSTMENT AMOUNT	N	YieldAdjustmentAmount	Amount used for comparison against Hurdle Rate for the selected Profile.
	ADJUSTMENT CODE	C	YieldAdjustmentCode	Code used for comparison against Hurdle Rate for the selected Profile.
	ADJUSTMENT TYPE	C	YieldAdjustmentType	Type used for comparison against Hurdle Rate for the selected Profile.
	BEGIN DATE	D	BeginDate	Beginning Date
	END DATE	D	EndDate	
	FLAT OR PERCENTAGE	C	FlatOrPercentage	
	RATE CODE	C	RateCode	

Action Type	Data Element	Data Type	XML Tag	Description
	ROOM TYPE	C	RoomType	
NEW RATE STRATEGY	APPLY YN	C	ApplyYn	
	CONDITION TYPE	C	ConditionType	
	CONDITION VALUE	N	ConditionValue	
	CONDITION VALUE TYPE	C	ConditionValueType	
	CONTROL END DATE	D	ControlEndDate	
	CONTROL START DATE	D	ControlStartDate	
	COUNTER COND YN	C	CounterCondYn	
	DAY FIVE	C	DayFive	
	DAY FOUR	C	DayFour	
	DAY ONE	C	DayOne	
	DAY SEVEN	C	DaySeven	
	DAY SIX	C	DaySix	
	DAY THREE	C	DayThree	
	DAY TWO	C	DayTwo	
	DAYS IN ADVANCE FROM	N	DaysInAdvanceFrom	
	DAYS IN ADVANCE TO	N	DaysInAdvanceTo	
	EXTERNAL REFERENCE	C	ExternalReference	
	INACTIVE DATE	D	InactiveDate	
	OCCUPANCY BASED AMOUNT	N	OccupancyBasedAmount	
	OCCUPANCY BASED YN	C	OccupancyBasedYN	
	PHYSICAL	N	Physical	
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CLASS	C	RateClass	Rate Class - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CODE	C	RateCode	
	RESTRICTION END DATE	D	RestrictionEndDate	
	RESTRICTION START DATE	D	RestrictionStartDate	
	RESTRICTION TYPE	C	RestrictionType	
RESTRICTION VALUE	N	RestrictionValue		
ROOM CLASS	C	RoomClass	Room Class - Hierarchy is Room Class, Room Type. Room Class is activated by the parameter ROOM CLASS.	

Action Type	Data Element	Data Type	XML Tag	Description
	ROOM TYPE	C	RoomType	
	SEQUENCE	N	Sequence	
NEW RULE	BLOCK CODE	C	BlockCode	
	BLOCK ID	N	BlockId	
	CNL BEFORE TIME	T	CnlBeforeTime	
	CNL DAYS PRIOR TO ARRIVAL	N	CnlDaysPriorToArrival	
	CNL PENALTY AMOUNT	N	CnlPenaltyAmount	
	CNL PENALTY AMOUNT TYPE	C	CnlPenaltyAmountType	
	DEP AMOUNT	N	DepAmount	
	DEP AMOUNT TYPE	C	DepAmountType	
	DEP DAYS AFTER BOOKING	N	DepDaysAfterBooking	
	DEP DAYS PRIOR TO ARRIVAL	N	DepDaysPriorToArrival	
	RATE CODE	C	RateCode	
	RESERVATION TYPE	C	ReservationType	
	RULE BEGIN DATE	D	RuleBeginDate	
	RULE CODE	C	RuleCode	
	RULE END DATE	D	RuleEndDate	
	RULE TYPE	C	RuleType	
	SEASON CODE	C	RuleSeasonCode	
NEW SEASON CODE	BEGIN DATE	D	BeginDate	Beginning Date
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	RATE CODE	C	RateCode	
	SEASON CODE	C	SeasonCode	
NEW YIELD MARKET	ALTERNATIVE CODE	C	Alternative Code	
	DESCRIPTION	C	Description	
RATE RESTRICTIONS	APP USER	C	AppUser	
	ARRIVAL	C	Arrival	
	BOOK MAX ADV	N	BookMaxAdv	
	BOOK MIN ADV	N	BookMinAdv	
	CHANNEL	C	Channel	
	CLEAR ALL RESTRICTIONS	C	ClearAllRestrictions	
	DAY OF WEEK	C	DayOfWeek	
DEPARTURE	C	Departure		

Action Type	Data Element	Data Type	XML Tag	Description
	GDS ON REQUEST	C	GdsOnRequest	
	GENERATED BY RATE STRATEGY	C	GeneratedByRateStrategy	
	GdsOnRequest	C	GdsOnRequest	
	LENGTH OF STAY NA	C	LengthOfStayNA	Element value will be either O or C, separated by commas, with a maximum length of 7 characters. Example: C,O,O,C,C,O,C
	MAX LOS	N	MaxLos	
	MAX STAY THROUGH	N	MaxStayThrough	
	MIN LOS	N	MinLos	
	MIN STAY THROUGH	N	MinStayThrough	
	PER DAY YN	C	PerDayYn	
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CLASS	C	RateClass	Rate Class - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CODE	C	RateCode	
	ROOM CLASS	C	RoomClass	Room Class - Hierarchy is Room Class, Room Type. Room Class is activated by the parameter ROOM CLASS.
	ROOM TYPE	C	RoomType	
	SET ON	C	SetOn	
	STAY	C	Stay	
	YIELDABILITY	C	Yieldability	
RATE TIER	NUMBER OF TIERS	N	NumberOfTiers	The number of configured Tiers for the Property. Value can be 2, 3, 4 or 5.
	TIER 1	N	Tier1	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	N	Tier2	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	N	Tier3	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	N	Tier4	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	N	Tier5	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'
RESTRICTIONS PER DAY	RESTRICTION DATE	D	RestrictionDate	

Action Type	Data Element	Data Type	XML Tag	Description
UPDATE HURDLE	APP USER	C	AppUser	
	CEILING	N	Ceiling	
	DELTA	N	Delta	
	HURDLE	N	HurdleRate	
	HURDLE DATE	D	HurdleDate	
	HURDLE LOS	N	HurdleLos	
	MAXSOLDS	N	MaxSolds	
	OVERRIDE	C	Override	
	ROOM TYPE	C	RoomType	
	UPSOLDS	N	Upsolds	
	YIELD CATEGORY	C	YieldCategory	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 TYPE	C	YieldMarketType		
UPDATE PRODUCT	ALLOWANCE	C	Allowance	
	ALLOWANCE AMOUNT	N	AllowanceAmount	
	ALTERNATIVE TRANSACTION CODE	C	AlternativeTransCode	
	APP USER	C	AppUser	
	BEGIN DATE	D	BeginDate	Beginning Date
	BEGIN SELL DATE	D	BeginSellDate	
	BUCKET2 ALLOWANCE AMOUNT	N	Bucket2AllowanceAmount	
	BUCKET2 PRICE	N	Bucket2Price	
	BUCKET3 ALLOWANCE AMOUNT	N	Bucket3AllowanceAmount	
	BUCKET3 PRICE	N	Bucket3Price	
	CALCULATION RULE	C	CalculationRule	Is the Package to be charged as a Flat Rate, Per Room, Per Person, Per Adult or Per Child
	CATERING YN	C	CateringYn	
	COMBINED LINE	C	CombinedLine	
	CURRENCY CODE	C	CurrencyCode	
	DAY1	C	Day1	
	DAY2	C	Day2	
	DAY3	C	Day3	
	DAY4	C	Day4	
	DAY5	C	Day5	
	DAY6	C	Day6	
DAY7	C	Day7		

Action Type	Data Element	Data Type	XML Tag	Description
	DEPT TAX INCL YN	C	DeptTaxInclYN	
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	END SELL DATE	D	EndSellDate	
	FORECAST CODE	C	PKGForecastCode	
	FORECAST NEXT DAY YN	C	ForecastNextDayYN	
	FORMULA	C	Formula	
	GROUP PACKAGE LIST	C	GroupPackageList	
	INACTIVE DATE	D	InactiveDate	
	INCLUDED IN RATE	C	IncludedInRate	
	ITEM ID	N	ItemID	
	ITEM PRICE	N	ItemPrice	
	KEEP INVENTORY	C	KeepInventory	
	MAX NIGHTS	N	MaxNights	
	MAX PERSONS	N	MaxPersons	
	MIN NIGHTS	N	MinNights	
	MIN PERSONS	N	MinPersons	
	OVERAGE TAX INCL YN	C	OverageTaxInclYN	
	PACKAGE CODE	C	PackageCode	
	PACKAGE TYPE	C	PackageType	Is this package part of a group or single? Element or Group.
	PKG ARRANGEMENT CODE	C	PkgArrangementCode	
	PKG FORECAST GROUP	C	PkgForecastGroup	
	PKG VALID END TIME	T	PKGValidEndTime	
	PKG VALID START TIME	T	PKGValidStartTime	
	POINTS REQUIRED	N	PointsRequired	
	POST NEXT DAY	C	PostNextDay	Is this package posting the next day?
	POSTING RHYTHM	C	PostingRhythm	When does this package get posted? (examples: Every night, Only on arrival, Only on departure, etc..)
	QUANTITY	N	ItemQuantity	
	RATE CODE	C	RateCode	
	SEASON CODE	C	SeasonCode	
	SELL OWS YN	C	SellOwsYn	
	SELL SEPARATE	C	SellSeparate	
	SEPARATE LINE	C	SeparateLine	



Action Type	Data Element	Data Type	XML Tag	Description
	SH CRS DEFAULT YN	C	ShCrsDefaultYN	
	SH CRS PKG CODE	C	ShCrsPkgCode	
	SHORT DESCRIPTION	C	PKGShortDesc	
	TRANSACTION CODE	C	TransactionCode	
	TRANSACTION CODE FOR LOSS	C	TransCodeForLoss	
	TRANSACTION CODE FOR OVERAGE	C	TransCodeForOverage	
	TRANSACTION CODE FOR PROFIT	C	TransCodeForProfit	
UPDATE RATE CATEGORY	BEGIN DATE	D	BeginDate	Beginning Date
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CLASS	C	RateClass	Rate Class - Hierarchy is Rate Class, Rate Category and Rate Code
	SH DEFAULT NO OF ROOMS	C	ShDefaultNoOfRooms	
	SH DISPLAY SEQ	C	ShDisplaySeq	
	SH ENTITLEMENTS YN	C	ShEntitlementsYN	
	SH LAST ROOM AVAILABILITY	C	ShLastRoomAvailability	
	SH ROOM CATEGORY	C	ShRoomCategory	
UPDATE RATE CLASS	BEGIN DATE	D	BeginDate	Beginning Date
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	RATE CLASS	C	RateClass	Rate Class - - Hierarchy is Rate Class, Rate Category and Rate Code
UPDATE RATE HEADER	ADD TO RATE YN	C	AddToRateYn	Is the package added to the rate?
	ADDITION	C	Addition	
	ADV DAILY BASE YN	C	AdvDailyBaseYN	
	ADV DAILY RATE YN	C	AdvDailyRateYN	
	ADVANCE BOOKING DAYS	N	AdvBookingDays	
	ALLOWANCE AMOUNT	N	AllowanceAmount	
	ALTERNATE RATE CODE	C	AlternateRateCode	
	ASB RATE CYCLE	C	ASBRateCycle	
	BAR YN	C	BarYn	
	BASE TYPE	C	BaseType	
	BEGIN SELL	D	RateHeaderBeginSell	Beginning Date that the rate code can be booked.

Action Type	Data Element	Data Type	XML Tag	Description
	BYPASS RANK CHECK YN	C	BypassRankCheckYn	
	CHANNEL ALLOWED YN	C	ChannelAllowedYn	
	CLOSED TO ARRIVAL	C	ClosedToArrival	
	COMMISSION CODE	C	CommissionCode	
	COMPLIMENTARY	C	Complimentary	
	CURRENCY CODE	C	CurrencyCode	
	DAILY RATE YN	C	DailyRateYn	
	DAY TYPE	C	DayType	
	DAY USE	C	DayUse	
	DEPOSIT MATURITY PREFERENCE	C		
	DESCRIPTION	C	Description	
	DISCOUNT RATE AMOUNT	N	DiscountRateAmount	
	DISCOUNT RATE PERCENTAGE YN	C	DiscountRatePercentageYN	
	DISCOUNT YN	C	DiscountYN	
	END SELL	D	RateHeaderEndSell	
	ENTITY TYPE	C	EntityType	
	ENTITY VALUE	C	EntityValue	
	EXCHANGE POSTING TYPE	C	ExchangePostingType	
	EXTERNAL LOCKED	C	ExternalLocked	
	FORMULA	C	Formula	
	HOUSE USE	C	HouseUse	
	ITEM PRICE	N	ItemPrice	
	LONG INFO	C	LongInfo	Field in application can be up to 4000 characters. OPERA will only send the first 200 characters in the
	MANUALLY DISTRIBUTE	C	ManuallyDistribute	
	MARKET CODE	C	MarketCode	
	MAX LOS	N	MaxLos	
	MAX OCCUPANCY	N	MaxOccupancy	
	MEMBERSHIP	C	Membership	
	MIN LOS	N	MinLos	
	MIN OCCUPANCY	N	MinOccupancy	
	MYFIDELIO UPLOAD	C	MyfidelioUpdate	
	NEGOTIATED	C	Negotiated	

Action Type	Data Element	Data Type	XML Tag	Description
	OCCUPANCY BASED YN	C	OccupancyBasedYN	
	OCCUPANCY LEVEL	N	OccupancyLevel	
	OVERRIDE PACKAGE YN	C	OverridePackageYn	
	PACKAGE TRANSACTION CODE	C	PackageTransactionCode	
	PKG TRAN CODE TAX INCL	C	PkgTranCodeTaxIncl	
	POSTING RHYTHM	C	PostingRhythm	When does this package get posted? (examples: Every night, Only on arrival, Only on departure, etc..)
	POSTING RHYTHM BEGIN DATE	D	PostingRhythmBeginDate	
	POSTING RHYTHM CODE	C	PostingRhythmCode	
	POSTING RHYTHM DESCRIPTION	C	PostingRhythmDescription	
	POSTING RHYTHM END DATE	D	PostingRhythmEndDate	
	POSTING RHYTHM FREE NIGHTS	N	PostingRhythmFreeNights	
	POSTING RHYTHM NIGHTS	N	PostingRhythmNights	
	POSTING RHYTHM PAID NIGHTS	N	PostingRhythmPaidNights	
	POSTING RHYTHM REPEAT WITHIN SELL SEGMENT YN	C	PostingRhythmRepeatWithinSellSegmentYN	
	POSTING RHYTHM REPEAT WITHIN STAY FOR MULTI-SEGMENT YN	C	PostingRhythmRepeatWithinStayForMultiSegmentYN	
	PRINT RATE	C	PrintRate	Should the rate be printed on the guest folio?
	PRIVILEGED RESTRICTION YN	C	PrivilegedRestrictionYn	
	PRIVILEGED YN	C	PrivilegedYn	
	PRODUCT CODE	C	ProductCode	Package Code
	PRODUCT QTY	C	ProductQty	Quantity of Packages
	QTY PLUS PACKAGE CODE	C	QtyPlusPackageCode	Quantity of Package and Package Code.

Action Type	Data Element	Data Type	XML Tag	Description
	RANK ADJUSTMENT FACTOR	N	RankAdjustmentFactor	
	RANK VALUE	N	RankValue	
	RATE BUCKET	C	RateBucket	Groupings of Rate Codes for Revenue Management Systems. Only displayed if a Revenue Management license code is active.
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CLASS	C	RateClass	Rate Class - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CODE	C	RateCode	
	RATE FLOOR	N	RateFloor	
	RATE FORMULA CHANGED YN	C	RateFormulaChangedYn	
	RATE UPDATE	C	RateUpdate	
	REGIONAL AVAILABILITY	C	RegionalAvailability	
	REPEAT	C	Repeat	When the RATES->RATE CODE POSTING RHYTHM application parameter is active, a new checkbox is available on the More Tab of the Rate Setup (RTSETUP) screen for Repeat. When configuring a new Posting Rhythm, once the Nights field is populated the Repeat checkbox will be enabled and selected by default. When selected, Posting Rhythm functionality will work as it does today. When unchecked, the rate will not post (or post a discounted amount based on the type of Posting Rhythm) only on the night defined.
	RESTRICTION UPDATE	C	RestrictionUpdate	
	ROOM TYPE	C	RoomType	
	SH GROUP YN	C	GroupYN	
	SH ID REQUIREMENTS	C	IdRequirements	
	SH RIV MARKET SEGMENT	C	RivMarketSegment	
	SH STAY DAYS	C	StayDays	
	SHORT TEXT	C	ShortText	
	SOURCE CODE	C	SourceCode	
	SUPPRESS RATE	C	SuppressRate	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.

Action Type	Data Element	Data Type	XML Tag	Description
	TIERED RATE	C	TieredRate	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.
	TRAN CODE TAX INCL	C	TranCodeTaxIncl	
	TRANSACTION CODE	C	TransactionCode	
	VOUCHER BENEFIT RATE YN	C	VoucherBenefitRateYn	
	WEEKEND DAYS	C	WeekendDays	No longer used - the fields are not available on the Rate Header
	YIELD MARKET	C	YieldMarket	
	YIELD STATUS	C	YieldStatus	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.
UPDATE RATE SET	1 PERSON RATE	N	OnePersonRate	
	2 PERSON RATE	N	TwoPersonRate	
	3 PERSON RATE	N	ThreePersonRate	
	4 PERSON RATE	N	FourPersonRate	
	5 PERSON RATE	N	FivePersonRate	
	ACTIVE RATE SET	C	ActiveRateSet	
	ADULTS THRESHOLD	N	Adultsthreshold	
	ADULTS THRESHOLD CHARGE	N	Adultsthresholdcharge	
	ADV BASE AMOUNT	N	BaseAmount	
	ADV BASE COMPARE YN	C	AdvBaseCompareYN	
	ADV BASE FLT PCT	C	AdvBaseFltPct	
	ADV DAILY BASE RATE CODE	C	AdvDailyBaseRateCode	
	AMOUNT 1 TYPE	C	Amount1Type	
	AMOUNT 2 TYPE	C	Amount2Type	
	AMOUNT 3 TYPE	C	Amount3Type	
	AMOUNT 4 TYPE	C	Amount4Type	
	AMOUNT 5 TYPE	C	Amount5Type	
	APP USER	C	AppUser	
	BAR AMOUNT	N	BarAmount	
	BAR FLT PCT	C	BarFltPct	
	BAR ROUNDING	C	BarRounding	
	BAR YN	C	BarFltPct	
	BEGIN DATE	D	BeginDate	Beginning Date
	CHILD CHARGE 1	N	Childcharge1	

Action Type	Data Element	Data Type	XML Tag	Description
	CHILD CHARGE 2	N	Childcharge2	
	CHILD CHARGE 3	N	Childcharge3	
	CHILD OWN RATE 1	N	ChildOwnRate1	
	CHILD OWN RATE 2	N	ChildOwnRate2	
	CHILD OWN RATE 3	N	ChildOwnRate3	
	CHILD OWN RATE 4	N	ChildOwnRate4	
	CHILD RATE	N	ChildRate	
	CHILD RATE 1	N	ChildRate1	
	CHILD RATE 2	N	ChildRate2	
	CHILD RATE 3	N	ChildRate3	
	CHILD RATE EXC THRESHOLD 1	C	ChildRateExcThreshold1	
	CHILD RATE EXC THRESHOLD 2	C	ChildRateExcThreshold2	
	CHILD RATE EXC THRESHOLD 3	C	ChildRateExcThreshold3	
	CHILD RATE OWN 1	N	ChildOwnRate1	
	CHILD RATE OWN 2	N	ChildOwnRate2	
	CHILD RATE OWN 3	N	ChildOwnRate3	
	CHILDREN THRESHOLD	N	Childrenthreshold	
	CHILDREN THRESHOLD CHARGE	N	Childrenthresholdcharge	
	DAY 1	C	Day1	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 2	C	Day2	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 3	C	Day3	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 4	C	Day4	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 5	C	Day5	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 6	C	Day6	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DAY 7	C	Day7	Values are Y or N. Indicates the Day of the Week the Rate Detail is applicable.
	DIFF AMOUNT 1	N	DiffAmount1	
	DIFF AMOUNT 2	N	DiffAmount2	
	DIFF AMOUNT 3	N	DiffAmount3	
	DIFF AMOUNT 4	N	DiffAmount4	
	DIFF AMOUNT 5	N	DiffAmount5	

Action Type	Data Element	Data Type	XML Tag	Description
	DIFF AMOUNT EXTRA ADULT	N	DiffAmountExtraAdult	
	DIFF PERCENTAGE 1 YN	C	DiffPercentage1YN	
	DIFF PERCENTAGE 2 YN	C	DiffPercentage2YN	
	DIFF PERCENTAGE 3 YN	C	DiffPercentage3YN	
	DIFF PERCENTAGE 4 YN	C	DiffPercentage4YN	
	DIFF PERCENTAGE 5 YN	C	DiffPercentage5YN	
	DIFF PERCENTAGE EXTRA ADULT YN	C	DiffPercentageExtraAdultYN	
	END DATE	D	EndDate	
	EXTRA ADULT RATE	N	ExtraAdultRate	
	EXTRA ADULT TYPE	C	ExtraAdultType	
	MARKET CODE	C	MarketCode	
	MAXIMUM RATE PERSON 1	N	MaxRatePerson1	
	MAXIMUM RATE PERSON 2	N	MaxRatePerson2	
	MIN CHILDREN FOR FREE STAY	N	MinChildrenForFreeStay	
	MINIMUM RATE PERSON 1	N	MinRatePerson1	
	MINIMUM RATE PERSON 2	N	MinRatePerson2	
	NUM CHILDREN STAY FREE	N	NumChildrenStayFree	
	OCCUPANTS THRESHOLD	N	Occupantsthreshold	
	OCCUPANTS THRESHOLD CHARGE	N	Occupantsthresholdcharge	
	POINTS REQUIRED	N	pointsRequired	
	PRODUCT CODE	C	ProductCode	Package Code
	RATE CODE	C	RateCode	
	ROOM TYPE	C	RoomType	
	SEASON CODE	C	SeasonCode	
	SOURCE CODE	C	SourceCode	
	TIER	C	Tier	Values for element Tier will be first day - end day. Example: Tier 1 is configured as 1-5 days. The

Action Type	Data Element	Data Type	XML Tag	Description
				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>.
UPDATE RATE SET ADJUSTMENT	ADJUSTMENT AMOUNT	N	YieldAdjustmentAmt	Amount used for comparison against Hurdle Rate for the selected Profile.
	ADJUSTMENT CODE	C	YieldAdjustmentCode	Code used for comparison against Hurdle Rate for the selected Profile.
	ADJUSTMENT TYPE	C	YieldAdjustmentType	Type used for comparison against Hurdle Rate for the selected Profile.
	BEGIN DATE	D	BeginDate	Beginning Date
	END DATE	D	EndDate	
	FLAT OR PERCENTAGE	C	FlatOrPercentage	
	RATE CODE	C	RateCode	
	ROOM TYPE	C	RoomType	
UPDATE RATE STRATEGY	APPLY YN	C	ApplyYn	
	CONDITION TYPE	C	ConditionType	
	CONDITION VALUE	N	ConditionValue	
	CONDITION VALUE TYPE	C	ConditionValueType	
	CONTROL END DATE	D	ControlEndDate	
	CONTROL START DATE	D	ControlStartDate	
	COUNTER COND YN	C	CounterCondYn	
	DAY FIVE	C	DayFive	
	DAY FOUR	C	DayFour	
	DAY ONE	C	DayOne	
	DAY SEVEN	C	DaySeven	
	DAY SIX	C	DaySix	
	DAY THREE	C	DayThree	
	DAY TWO	C	DayTwo	
	DAYS IN ADVANCE FROM	N	DaysInAdvanceFrom	
	DAYS IN ADVANCE TO	N	DaysInAdvanceTo	
	EXTERNAL REFERENCE	C	ExternalReference	
	INACTIVE DATE	D	InactiveDate	
	OCCUPANCY BASED AMOUNT	N	OccupancyBasedAmount	
	OCCUPANCY BASED YN	C	OccupancyBasedYN	
PHYSICAL	N	Physical		



Action Type	Data Element	Data Type	XML Tag	Description
	RATE CATEGORY	C	RateCategory	Rate Category - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CLASS	C	RateClass	Rate Class - Hierarchy is Rate Class, Rate Category and Rate Code
	RATE CODE	C	RateCode	
	RESTRICTION END DATE	D	RestrictionEndDate	
	RESTRICTION START DATE	D	RestrictionStartDate	
	RESTRICTION TYPE	C	RestrictionType	
	RESTRICTION VALUE	N	RestrictionValue	
	ROOM CLASS	C	RoomClass	Room Class - Hierarchy is Room Class, Room Type. Room Class is activated by the parameter ROOM CLASS.
	ROOM TYPE	C	RoomType	
	SEQUENCE	N	Sequence	
UPDATE RULE	BLOCK CODE	C	BlockCode	
	BLOCK ID	N	BlockId	
	CNL BEFORE TIME	T	CnlBeforeTime	
	CNL DAYS PRIOR TO ARRIVAL	N	CnlDaysPriorToArrival	
	CNL PENALTY AMOUNT	N	CnlPenaltyAmount	
	CNL PENALTY AMOUNT TYPE	C	CnlPenaltyAmountType	
	DEP AMOUNT	N	DepAmount	
	DEP AMOUNT TYPE	C	DepAmountType	
	DEP DAYS AFTER BOOKING	N	DepDaysAfterBooking	
	DEP DAYS PRIOR TO ARRIVAL	N	DepDaysPriorToArrival	
	RATE CODE	C	RateCode	
	RESERVATION TYPE	C	ReservationType	
	RULE BEGIN DATE	D	RuleBeginDate	
	RULE CODE	C	RuleCode	
	RULE END DATE	D	RuleEndDate	
	RULE TYPE	C	RuleType	
	SEASON CODE	C	RuleSeasonCode	
UPDATE SEASON CODE	BEGIN DATE	D	BeginDate	Beginning Date
	DESCRIPTION	C	Description	
	END DATE	D	EndDate	
	RATE CODE	C	RateCode	

Action Type	Data Element	Data Type	XML Tag	Description
	SEASON CODE	C	SeasonCode	
UPDATE YIELD MARKET	ALTERNATIVE	C	Alternative	
	CODE	C	Code	
	DESCRIPTION	C	Description	

## Business Events - Reservation

Action Type	Data Element	Data Type	XML Tag	Description
ADVANCE CHECK IN	ACCOMPANYING GUEST	C	AccompanyingGuest	
	ACCOMPANYING GUEST FIRST	C	AccompanyingGuestFirst	
	ACCOMPANYING NAMEID	N	AccompanyingNameid	
	ADULTS	N	Adults	
	ADVANCE CHECKED IN YN	C	AdvanceCheckedInYn	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDatetime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMMUNICATION	C	Communication	
	COMMUNICATION PRIORITY	N	CommunicationPriority	
	COMMUNICATION ROLE	C	CommunicationRole	
	COMMUNICATION TYPE	C	CommunicationType	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	

Action Type	Data Element	Data Type	XML Tag	Description
	CONFIRMATION NO	C	ConfirmationNo	
	CREDIT LIMIT AUTO PAY ALLOW YN	C	CreditLimitAutoPayAllowYn	
	CURRENCY CODE	C	CurrencyCode	
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDatetime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	ETR COMMENTS	C	EtrComments	
	EXPECTED TIME OF RETURN	T	ExpectedTimeOfReturn	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameld	
	GUEST NAME ID	N	GuestNameld	
	GUEST MESSAGE	C	GuestMessage_	
	LENGTH OF STAY	N	LengthOfStay	
	MARKET CODE	C	MarketCode	
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	
	OPTED FOR COMM YN	C	Optedforcommyn	
	ORIGIN	C	Origin	

Action Type	Data Element	Data Type	XML Tag	Description
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateYn	
	PRODUCTS	C	Products	
	RATE AMOUNT	N	RateAmount	
	RATE CODE	C	RateCode	
	RATEABLE VALUE	N	RateableValue	
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	
	ROOM	C	Room	
	ROOM TYPE	C	RoomType	
	SHARE YN	C	ShareYn	
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	TURNDOWN DATE	D	TurndownDate	
	TURNDOWN STATUS	C	TurndownStatus	
	VIDEO CHECKOUT	C	VideoCheckout	
	WALK IN	C	WalkIn	
CANCEL	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameId	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	N	Adults	
	ADVANCE CHECKED IN YN	C	AdvanceCheckedInYn	
	APPLY SEQ	N	ApplySeq	

Action Type	Data Element	Data Type	XML Tag	Description
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BENEFIT BASED ON	C	BenefitBasedOn	
	BLOCK CODE	C	BlockCode	
	CANCELLATION DATE	D	CancellationDate	
	CANCELLATION NO	C	CancellationNo	
	CANCELLATION REASON CODE	C	CancellationReasonCode	
	CANCELLATION REASON DESCRIPTION	C	CancellationReasonDesc	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION LETTER YN	C	ConfirmationLetterYn	
	CONFIRMATION NO	C	ConfirmationNo	
	CONNECTING YN	C	ConnectingYN	
	CREDIT LIMIT AUTO PAY ALLOW YN	C	CreditLimitAutoPayAllowYn	
	CURRENCY CODE	C	CurrencyCode	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.

Action Type	Data Element	Data Type	XML Tag	Description
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	E CERTIFICATE NO	C	ECertificateNo	
	ETR COMMENTS	C	EtrComments	
	EXPECTED TIME OF RETURN	T	ExpectedTimeOfReturn	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	INACTIVE DATE	D	InactiveDate	
	INSERT DATE	D	InsertDate	
	INSERT USER	N	InsertUser	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	MOVE ACROSS RESORT	C	MoveAcrossResort	Was this reservation moved from another resort
	NAME	C	Name	
	NO OF UNITS	N	NoOfUnits	
	NO POST	C	NoPost	

Action Type	Data Element	Data Type	XML Tag	Description
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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.
	OPTED FOR COMM YN	C	OptedForCommYn	
	ORIGIN	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateYn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	REF TYPE CODE	C	RefTypeCode	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	RESORT	C	Resort	
	RESV NAME ID	N	ResvNameId	
	RESV VOUCHER ID	N	ResvVoucherId	
	RETRO BENEFIT YN	C	RetroBenefitYn	
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.



Action Type	Data Element	Data Type	XML Tag	Description
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	STAY DATE	D	StayDate	
	STAY DAY	N	StayDay	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	UPDATE DATE	D	UpdateDate	
	UPDATE USER	N	UpdateUser	
	VIDEO CHECKOUT	C	VideoCheckout	
	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
	VOUCHER BENEFIT DTL CODE	C	VoucherBenefitDtlCode	
	VOUCHER NO	C	VoucherNo	
VOUCHER TYPE	C	VoucherType		
CHECK IN	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameid	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	N	Adults	
	ADVANCE CHECKED IN YN	C	AdvanceCheckedInYn	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	

Action Type	Data Element	Data Type	XML Tag	Description
	ARRIVAL TRANSPORT CODE	C	ArrivalTrasportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CREDIT LIMIT AUTO PAY ALLOW YN	C	CreditLimitAutoPayAllowYn	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepatureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	

Action Type	Data Element	Data Type	XML Tag	Description
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	ETR COMMENTS	C	EtrComments	
	EXPECTED TIME OF RETURN	T	ExpectedTimeOfReturn	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	LANGUAGE	C	Language	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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.
	OPTED FOR COMM YN	C	OptedForCommYn	
	ORIGIN	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateYn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	

Action Type	Data Element	Data Type	XML Tag	Description
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TITLE	C	Title	
	TRANSACTION TYPE ID	N	TransactionTypeId	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	TURNDOWN DATE	D	TurndownDate	
	TURNDOWN STATUS	C	TurndownStatus	
	UDF CHAR 01	C	UdfChar01	
	UDF CHAR 02	C	UdfChar02	
	UDF CHAR 03	C	UdfChar03	
	UDF CHAR 04	C	UdfChar04	
	UDF CHAR 05	C	UdfChar05	
	UDF CHAR 06	C	UdfChar06	
	UDF CHAR 07	C	UdfChar07	
	UDF CHAR 08	C	UdfChar08	
	UDF CHAR 09	C	UdfChar09	
	UDF CHAR 10	C	UdfChar10	
	UDF CHAR 11	C	UdfChar11	
	UDF CHAR 12	C	UdfChar12	
	UDF CHAR 13	C	UdfChar13	
	UDF CHAR 14	C	UdfChar14	
	UDF CHAR 15	C	UdfChar15	
	UDF CHAR 16	C	UdfChar16	
	UDF CHAR 17	C	UdfChar17	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF CHAR 18	C	UdfChar18	
	UDF CHAR 19	C	UdfChar19	
	UDF CHAR 20	C	UdfChar20	
	UDF CHAR 21	C	UdfChar21	
	UDF CHAR 22	C	UdfChar22	
	UDF CHAR 23	C	UdfChar23	
	UDF CHAR 24	C	UdfChar24	
	UDF CHAR 25	C	UdfChar25	
	UDF CHAR 26	C	UdfChar26	
	UDF CHAR 27	C	UdfChar27	
	UDF CHAR 28	C	UdfChar28	
	UDF CHAR 29	C	UdfChar29	
	UDF CHAR 30	C	UdfChar30	
	UDF CHAR 31	C	UdfChar31	
	UDF CHAR 32	C	UdfChar32	
	UDF CHAR 33	C	UdfChar33	
	UDF CHAR 34	C	UdfChar34	
	UDF CHAR 35	C	UdfChar35	
	UDF CHAR 36	C	UdfChar36	
	UDF CHAR 37	C	UdfChar37	
	UDF CHAR 38	C	UdfChar38	
	UDF CHAR 39	C	UdfChar39	
	UDF CHAR 40	C	UdfChar40	
	UDF DATE 01	D	UdfDate01	
	UDF DATE 02	D	UdfDate02	
	UDF DATE 03	D	UdfDate03	
	UDF DATE 04	D	UdfDate04	
	UDF DATE 05	D	UdfDate05	
	UDF DATE 06	D	UdfDate06	
	UDF DATE 07	D	UdfDate07	
	UDF DATE 08	D	UdfDate08	
	UDF DATE 09	D	UdfDate09	
	UDF DATE 10	D	UdfDate10	
	UDF DATE 11	D	UdfDate11	
	UDF DATE 12	D	UdfDate12	
	UDF DATE 13	D	UdfDate13	
	UDF DATE 14	D	UdfDate14	
	UDF DATE 15	D	UdfDate15	
	UDF DATE 16	D	UdfDate16	
	UDF DATE 17	D	UdfDate17	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF DATE 18	D	UdfDate18	
	UDF DATE 19	D	UdfDate19	
	UDF DATE 20	D	UdfDate20	
	UDF NUMBER 01	N	UdfNumber01	
	UDF NUMBER 02	N	UdfNumber02	
	UDF NUMBER 03	N	UdfNumber03	
	UDF NUMBER 04	N	UdfNumber04	
	UDF NUMBER 05	N	UdfNumber05	
	UDF NUMBER 06	N	UdfNumber06	
	UDF NUMBER 07	N	UdfNumber07	
	UDF NUMBER 08	N	UdfNumber08	
	UDF NUMBER 09	N	UdfNumber09	
	UDF NUMBER 10	N	UdfNumber10	
	UDF NUMBER 11	N	UdfNumber11	
	UDF NUMBER 12	N	UdfNumber12	
	UDF NUMBER 13	N	UdfNumber13	
	UDF NUMBER 14	N	UdfNumber14	
	UDF NUMBER 15	N	UdfNumber15	
	UDF NUMBER 16	N	UdfNumber16	
	UDF NUMBER 17	N	UdfNumber17	
	UDF NUMBER 18	N	UdfNumber18	
	UDF NUMBER 19	N	UdfNumber19	
	UDF NUMBER 20	N	UdfNumber20	
	UDF NUMBER 21	N	UdfNumber21	
	UDF NUMBER 22	N	UdfNumber22	
	UDF NUMBER 23	N	UdfNumber23	
	UDF NUMBER 24	N	UdfNumber24	
	UDF NUMBER 25	N	UdfNumber25	
	UDF NUMBER 26	N	UdfNumber26	
	UDF NUMBER 27	N	UdfNumber27	
	UDF NUMBER 28	N	UdfNumber28	
	UDF NUMBER 29	N	UdfNumber29	
	UDF NUMBER 30	N	UdfNumber30	
	UDF NUMBER 31	N	UdfNumber31	
	UDF NUMBER 32	N	UdfNumber32	
	UDF NUMBER 33	N	UdfNumber33	
	UDF NUMBER 34	N	UdfNumber34	
	UDF NUMBER 35	N	UdfNumber35	
	UDF NUMBER 36	N	UdfNumber36	
	UDF NUMBER 37	N	UdfNumber37	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF NUMBER 38	N	UdfNumber38	
	UDF NUMBER 39	N	UdfNumber39	
	UDF NUMBER 40	N	UdfNumber40	
	VIDEO CHECKOUT	C	VideoCheckout	
	VIP STATUS	C	VipStatus	
	WALK IN	C	WalkIn	Value of Y or N will be sent. Populated with Y, when a Walkin Reservation is made.
CHECK OUT	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameid	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	N	Adults	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	

Action Type	Data Element	Data Type	XML Tag	Description
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	



Action Type	Data Element	Data Type	XML Tag	Description
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateyn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	Amount used to compare to the hurdle rate If the rate code is non-yeildable or there is not a rate code, this value will be empty.
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	

Action Type	Data Element	Data Type	XML Tag	Description
	TRANSACTION TYPE ID	N	TransactionTypeId	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	TURNDOWN DATE	D	TurndownDate	
	TURNDOWN STATUS	C	TurndownStatus	
	VIDEO CHECKOUT	C	VideoCheckout	
CLOSE GUEST FOLIO	CONFIRMATION NO	C	ConfirmationNo	
	FOLIO CLOSE DATE	D	FolioCloseDate	
	FOLIO CLOSE YN	C	FolioCloseYN	
	RESV NAME ID	N	ResvNameId	
	UPDATE DATE	D	UpdateDate	
	UPDATE USER	N	UpdateUser	
DELETE RESERVATION	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameId	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.
	ACTION DATE	C	ActionDate	
	ADULTS	N	Adults	
	ADVANCE CHECKED IN YN	C	AdvanceCheckedInYn	
	APP USER	N	AppUser	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType		

Action Type	Data Element	Data Type	XML Tag	Description
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	AUTHORIZER	N	Authorizer	
	BEGIN DATE	D	Begindate	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMENT TYPE	C	CommentType	
	COMMENTS	C	Comments	Only available for subscription to the Business Events of New Routing, Update Routing and Delete Routing if the license code OPP_GCA is active.
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMMISSION PAYOUT TO	C	CommissionPayoutTo	
	COMMUNICATION	C	Communication	
	COMMUNICATION PRIORITY	N	CommunicationPriority	
	COMMUNICATION ROLE	C	CommunicationRole	
	COMMUNICATION TYPE	C	CommunicationType	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	COUNTRY DIALING CODE	C	CountryDialingCode	
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	CREDIT LIMIT AUTO PAY ALLOW YN	C	CreditLimitAutoPayAllowYn	
	CRIBS	N	Cribs	
	CURRENCY CODE	C	CurrencyCode	The currency code that the reservation was created in. Either based on the attached Rate Code or if No Rate

Action Type	Data Element	Data Type	XML Tag	Description
				Code, than the Rate Amount assigned in the Reservation.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DEPOSIT AMOUNT	N	DepositAmount	
	DEPOSIT DUE DATE	D	DepositDueDate	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	END DATE	D	Enddate	
	ETR COMMENTS	C	EtrComments	
	EXPECTED TIME OF RETURN	T	ExpectedTimeOfReturn	
	EXT SEG NO	N	ExtSegNo	
	EXTERNAL REFERENCE	C	ExternalReference	
	EXTERNAL REFERENCE LEG NUMBER	N	ExternalReferenceLegNumber	
	EXTERNAL REFERENCE REVISION TOKEN	C	ExternalReferenceRevisionToken	
	EXTERNAL TYPE	C	ExternalType	
	EXTERNAL USER ID	C	ExternalUserId	
	EXTRA BEDS	N	ExtraBeds	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	

Action Type	Data Element	Data Type	XML Tag	Description
	HURDLE OVERRIDE	C	HurdleOverride	Was the rate closed due to Hurdle, and reservation made anyway?
	HURDLE RATE	N	HurdleRate	If the Rate Code booked was Yieldable, the amount of the Hurdle Rate for that Rate Code for the stay.
	INSERT DATE	D	InsertDate	The date the Reservation was created.
	ITEM	N	Item	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NOTE CODE	C	NoteCode	
	NOTE TITLE	C	NoteTitle	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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.
	OPT IN YN	C	OptInYn	
	OPTED FOR COMM YN	C	OptedForCommYn	
	PARTY CODE	C	Party_code	
	PAYMENT METHOD	C	PaymentMethod	
	PAYMENT METHOD DESC	C	PaymentMethodDesc	
	PHONE NUMBER	C	PhoneNumber	
	PHONE PRIMARY YN	C	PhonePrimaryYN	
	PHONE ROLE	C	PhoneRole	
	PHONE TYPE	C	PhoneType	
	PREFERENCE GROUP	C	PreferenceGroup	
	PREFERENCE TYPE	C	PreferenceType	
	PREFERENCE TYPE DESCRIPTION	C	PreferenceTypeDescription	
	PRINT RATE YN	C	Printrateyn	
	PRODUCTS	C	Products	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	C	Promotions	
	QUANTITY	N	Quantity	
	RATE AMOUNT	N	RateAmount	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

Action Type	Data Element	Data Type	XML Tag	Description
				LOV for currency on the reservation. External system should subscribe to element 'Currency Code' if in a multi-currency property.
	RATE CODE	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	RESTRICTION OVERRIDE	C	RestrictionOverride	
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM FEATURES	C	RoomFeatures	
	ROOM TYPE	C	RoomType	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	SPG DISCLOSE ROOM TYPE YN	C	SpgDiscloseRoomTypeYn	
	SPG UPGRADE REASON CODE	C	SpgUpgradeReasonCode	
	TA RECORD LOCATOR	C	TaRecordLocator	
	TAX TYPE	C	TaxType	
	TOPIC ID	N	TopicId	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	UDF CHAR 01	C	UdfChar01	
	UDF CHAR 02	C	UdfChar02	
	UDF CHAR 03	C	UdfChar03	
	UDF CHAR 04	C	UdfChar04	
	UDF CHAR 05	C	UdfChar05	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF CHAR 06	C	UdfChar06	
	UDF CHAR 07	C	UdfChar07	
	UDF CHAR 08	C	UdfChar08	
	UDF CHAR 09	C	UdfChar09	
	UDF CHAR 10	C	UdfChar10	
	UDF CHAR 11	C	UdfChar11	
	UDF CHAR 12	C	UdfChar12	
	UDF CHAR 13	C	UdfChar13	
	UDF CHAR 14	C	UdfChar14	
	UDF CHAR 15	C	UdfChar15	
	UDF CHAR 16	C	UdfChar16	
	UDF CHAR 17	C	UdfChar17	
	UDF CHAR 18	C	UdfChar18	
	UDF CHAR 19	C	UdfChar19	
	UDF CHAR 20	C	UdfChar20	
	UDF CHAR 21	C	UdfChar21	
	UDF CHAR 22	C	UdfChar22	
	UDF CHAR 23	C	UdfChar23	
	UDF CHAR 24	C	UdfChar24	
	UDF CHAR 25	C	UdfChar25	
	UDF CHAR 26	C	UdfChar26	
	UDF CHAR 27	C	UdfChar27	
	UDF CHAR 28	C	UdfChar28	
	UDF CHAR 29	C	UdfChar29	
	UDF CHAR 30	C	UdfChar30	
	UDF CHAR 31	C	UdfChar31	
	UDF CHAR 32	C	UdfChar32	
	UDF CHAR 33	C	UdfChar33	
	UDF CHAR 34	C	UdfChar34	
	UDF CHAR 35	C	UdfChar35	
	UDF CHAR 36	C	UdfChar36	
	UDF CHAR 37	C	UdfChar37	
	UDF CHAR 38	C	UdfChar38	
	UDF CHAR 39	C	UdfChar39	
	UDF CHAR 40	C	UdfChar40	
	UDF DATE 01	D	UdfDate01	
	UDF DATE 02	D	UdfDate02	
	UDF DATE 03	D	UdfDate03	
	UDF DATE 04	D	UdfDate04	
	UDF DATE 05	D	UdfDate05	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF DATE 06	D	UdfDate06	
	UDF DATE 07	D	UdfDate07	
	UDF DATE 08	D	UdfDate08	
	UDF DATE 09	D	UdfDate09	
	UDF DATE 10	D	UdfDate10	
	UDF DATE 11	D	UdfDate11	
	UDF DATE 12	D	UdfDate12	
	UDF DATE 13	D	UdfDate13	
	UDF DATE 14	D	UdfDate14	
	UDF DATE 15	D	UdfDate15	
	UDF DATE 16	D	UdfDate16	
	UDF DATE 17	D	UdfDate17	
	UDF DATE 18	D	UdfDate18	
	UDF DATE 19	D	UdfDate19	
	UDF DATE 20	D	UdfDate20	
	UDF NUMBER 01	N	UdfNumber01	
	UDF NUMBER 02	N	UdfNumber02	
	UDF NUMBER 03	N	UdfNumber03	
	UDF NUMBER 04	N	UdfNumber04	
	UDF NUMBER 05	N	UdfNumber05	
	UDF NUMBER 06	N	UdfNumber06	
	UDF NUMBER 07	N	UdfNumber07	
	UDF NUMBER 08	N	UdfNumber08	
	UDF NUMBER 09	N	UdfNumber09	
	UDF NUMBER 10	N	UdfNumber10	
	UDF NUMBER 11	N	UdfNumber11	
	UDF NUMBER 12	N	UdfNumber12	
	UDF NUMBER 13	N	UdfNumber13	
	UDF NUMBER 14	N	UdfNumber14	
	UDF NUMBER 15	N	UdfNumber15	
	UDF NUMBER 16	N	UdfNumber16	
	UDF NUMBER 17	N	UdfNumber17	
	UDF NUMBER 18	N	UdfNumber18	
	UDF NUMBER 19	N	UdfNumber19	
	UDF NUMBER 20	N	UdfNumber20	
	UDF NUMBER 21	N	UdfNumber21	
	UDF NUMBER 22	N	UdfNumber22	
	UDF NUMBER 23	N	UdfNumber23	
	UDF NUMBER 24	N	UdfNumber24	
	UDF NUMBER 25	N	UdfNumber25	



Action Type	Data Element	Data Type	XML Tag	Description
	UDF NUMBER 26	N	UdfNumber26	
	UDF NUMBER 27	N	UdfNumber27	
	UDF NUMBER 28	N	UdfNumber28	
	UDF NUMBER 29	N	UdfNumber29	
	UDF NUMBER 30	N	UdfNumber30	
	UDF NUMBER 31	N	UdfNumber31	
	UDF NUMBER 32	N	UdfNumber32	
	UDF NUMBER 33	N	UdfNumber33	
	UDF NUMBER 34	N	UdfNumber34	
	UDF NUMBER 35	N	UdfNumber35	
	UDF NUMBER 36	N	UdfNumber36	
	UDF NUMBER 37	N	UdfNumber37	
	UDF NUMBER 38	N	UdfNumber38	
	UDF NUMBER 39	N	UdfNumber39	
	UDF NUMBER 40	N	UdfNumber40	
	USER NAME	C	UserName	
	VALID YN	C	ValidYN	
	VIDEO CHECKOUT	C	VideoCheckout	
	YIELD MARKET TYPE	C	YieldMarketType	
	YIELD STATUS	C	YieldStatus	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.
DELETE ROUTING	AUTHORIZER	C	Authorizer	Only available for subscription if the license code OPP_GCA is active.
	AUTHORIZER ACCOUNT NUMBER	N	AuthorizerAccountNumber	Only available for subscription if the license code OPP_GCA is active.
	AUTHORIZER LIMIT	N	AuthorizerLimit	Only available for subscription if the license code OPP_GCA is active.
	COMMENTS	C	Comments	Only available for subscription to the Business Events of New Routing, Update Routing and Delete Routing if the license code OPP_GCA is active.
	CONFIRMATION LEG NO	C	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	COUPON NUMBER	C	CouponNumber	Only available for subscription if the license code OPP_GCA is active.
	PRINT RATE YN	C	Printrateyn	
	REALTIME EXCHANGE	C	RealtimeExchange	
	REQUESTED BY	C	RequestedBy	Only available for subscription if the license code OPP_GCA is active.
	ROUTE TO	C	RouteTo	

Action Type	Data Element	Data Type	XML Tag	Description
	ROUTING BEGIN DATE	D	RoutingBeginDate	
	ROUTING END DATE	D	RoutingEndDate	
	ROUTING TYPE	C	RoutingType	Value of R, W, Q, C will be sent. R=Room, W=Window, Q=Request, C=Comp. Request and Comp are only available for routing if the license coe OPP_GCA is active.
	TRANSACTIONS	C	Transactions	
	WINDOW NUMBER	N	WindowNumber	
DELETE GUEST MESSAGE	Room	C	Room	
	Message Id	C	MessageId	
	Message Text	C	MessageText	
	Message Type	C	MessageType	
	Message Date	C	MessageDate	
	Delivery Status	D	DeliveryStatus	
	User Name	C	UserName	
	Guest Name	C	GuestName	
	Reservation Status	C	ReservationStatus	
DELETE TRACE	Reservation Status	C	ReservationStatus	
	Message Text	C	ReservationStatus	
	Message Type	C	MessageType	
	Message Date	D	MessageDate	
	Delivery Status	C	DeliveryStatus	
	EXTERNAL REFERENCE LEG NUMBER	N	ExternalReferenceLegNumber	
	EXTERNAL REFERENCE REVISION TOKEN	C	ExternalReferenceRevisionToken	
	EXTERNAL TRACE ID	C	ExternalTraceId	
	EXTERNAL TYPE	C	ExternalType	
	INSERT DATE	D	InsertDate	The date the Reservation was created.
	PRINT RATE YN	C	PrintRateYn	
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESOLVED BY	C	ResolvedBy	
	RESOLVED ON	D	ResolvedOn	
	TA RECORD LOCATOR	C	TaRecordLocator	
	TRACE DATE	D	TraceDate	
	TRACE DEPARTMENT	C	TraceDepartment	
	TRACE INSERT DATE	D	TraceInsertDate	
	TRACE INSERT USER	C	TraceInsertUser	
	TRACE TEXT	C	TraceText	
TRACE UPDATE DATE	D	TraceUpdateDate		
TRACE UPDATE USER	C	TraceUpdateUser		

Action Type	Data Element	Data Type	XML Tag	Description
INTERFACE STATUS UPDATE	CLASS OF SERVICE	C	ClassofService	Class of Service
	MESSAGE LIGHT NOTIFICATION	C	MessageLightnotification	Message Light notification
	DO NOT DISTURB	C	DoNotDisturb	Do Not Disturb
	TV RIGHTS	C	TvRights	Tv Rights
	MINIBAR RIGHTS	C	MinibarRights	Minibar Rights
	VIDEO RIGHTS	C	VideoRights	Video Rights
	GAMES RIGHTS	C	GamesRights	Games Rights
	WEB RIGHTS	C	WebRights	Web Rights
	ROOM	C	Room	Room
	RESERVATION NAME ID	N	ReservationNameId	Reservation Name ID
	IFC NUMBER	N	IfcNumber	IFC Number
	IFC TYPE	C	IfcType	IFC Type
	IFC NAME	C	IfcName	IFC Name
	UPDATE DATE	D	UpdateDate	Update Date
	UPDATE TIME	T	UpdateTime	Update Time
JOIN GUEST	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameId	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	N	Adults	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	

Action Type	Data Element	Data Type	XML Tag	Description
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	EXT SEG NO	N	ExtSegNo	

Action Type	Data Element	Data Type	XML Tag	Description
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	JOINING RESV NAME ID	C	JoiningResvNameId	The internal reservation name id for the share with guests.
	JOINING TYPE	C	JoiningType	The type of share with (Profile or existing Reservation.
	JOINTO RESV NAME ID	C	JointoResvNameId	The internal reservation name id for the sharing guest.
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateYn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESACTION	C	ResAction	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.

Action Type	Data Element	Data Type	XML Tag	Description
	ROOM TYPE	C	RoomType	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
NEW RESERVATION	VIDEO CHECKOUT	C	VideoCheckout	
	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameId	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.
	ACTION DATE	C	ActionDate	
	ADDRESSEE NAME	N	AddresseeName	
	ADDRESSEE NAME ID	N	AddresseeNameId	
	ADULTS	N	Adults	
	ADVANCE CHECKED IN YN	C	AdvanceCheckedInYn	
	APP USER	N	AppUser	
	APPLY SEQ	N	ApplySeq	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
ARRIVAL DATE	D	ArrivalDate		
ARRIVAL DATETIME	D	ArrivalDateTime		

Action Type	Data Element	Data Type	XML Tag	Description
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTrasportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	AUTHORIZER	N	Authorizer	
	BASE RATE CODE	C	BaseRateCode	
	BASE RATE CURRENCY CODE	C	BaseRateCurrencyCode	
	BATCH FOLIO OPT IN	C	BatchFolioOptIn	
	BEGIN DATE	D	Begindate	
	BENEFIT BASED ON	C	BenefitBasedOn	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMENT TYPE	C	CommentType	
	COMMENTS	C	Comments	Only available for subscription to the Business Events of New Routing, Update Routing and Delete Routing if the license code OPP_GCA is active.
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMMISSION PAYOUT TO	C	CommissionPayoutTo	
	COMMUNICATION	C	Communication	
	COMMUNICATION PRIORITY	N	CommunicationPriority	
	COMMUNICATION ROLE	C	CommunicationRole	
	COMMUNICATION TYPE	C	CommunicationType	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CONNECTING YN	C	ConnectingYN	When a reservation is for a connecting room, then CONNECTING YN = Y

Action Type	Data Element	Data Type	XML Tag	Description
	COUNTRY DIALING CODE	C	CountryDialingCode	
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	CREDIT LIMIT AUTO PAY ALLOW YN	C	CreditLimitAutoPayAllowYn	
	CRIBS	N	Cribs	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	E CERTIFICATE NO	C	ECertificateNo	
	END DATE	D	Enddate	
	ETR COMMENTS	C	EtrComments	
	EXPECTED TIME OF RETURN	T	ExpectedTimeOfReturn	
	EXT SEG NO	N	ExtSegNo	
	EXTERNAL REFERENCE	C	ExternalReference	



Action Type	Data Element	Data Type	XML Tag	Description
	EXTERNAL REFERENCE LEG NUMBER	N	ExternalReferenceLegNumber	
	EXTERNAL REFERENCE REVISION TOKEN	C	ExternalReferenceRevisionToken	
	EXTERNAL TYPE	C	ExternalType	
	EXTERNAL USER ID	C	ExternalUserId	
	EXTRA BEDS	N	ExtraBeds	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	HURDLE OVERRIDE	C	HurdleOverride	Was the rate closed due to Hurdle, and reservation made anyway?
	HURDLE RATE	N	HurdleRate	If the Rate Code booked was Yieldable, the amount of the Hurdle Rate for that Rate Code for the stay.
	INACTIVE DATE	D	InactiveDate	
	INSERT DATE	D	InsertDate	The date the Reservation was created.
	INSERT USER	N	InsertUser	
	ITEM	N	Item	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	LOCAL BASE RATE AMOUNT	N	BaseRateCode	
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	MOVE ACROSS RESORT	C	MoveAcrossResort	Was this reservation moved from another resort
	NAME	C	Name	
	MIDDLE NAME	C	MiddleName	
	NO OF UNITS	N	NoOfUnits	
	NO POST	C	NoPost	
	NOTE CODE	C	NoteCode	
	NOTE TITLE	C	NoteTitle	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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.
	OPT IN YN	C	OptInYn	
	OPTED FOR COMM YN	C	OptedForCommYn	
	ORIGIN	C	Origin	
	PARENT RESV NAME ID	N	ParentResvNameId	
	PARTY CODE	C	Party_code	

Action Type	Data Element	Data Type	XML Tag	Description
	PAYMENT METHOD	C	PaymentMethod	
	PAYMENT METHOD DESC	C	PaymentMethodDesc	
	PHONE NUMBER	C	PhoneNumber	
	PHONE PRIMARY YN	C	PhonePrimaryYN	
	PHONE ROLE	C	PhoneRole	
	PHONE TYPE	C	PhoneType	
	PRE REGISTERED YN	C	PreRegisteredYn	
	PREFERENCE GROUP	C	PreferenceGroup	
	PREFERENCE TYPE	C	PreferenceType	
	PREFERENCE TYPE DESCRIPTION	C	PreferenceTypeDescription	
	PRINT RATE YN	C	Printrateyn	
	PRODUCTS	C	Products	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	C	Promotions	
	QUANTITY	N	Quantity	
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	REF TYPE CODE	C	RefTypeCode	
	RESERVATION STATUS	C	ReservationStatus	The Reservation Status - Reserved, Checked In, Checked Out, Cancelled, Waitlist, No Show, Checked Out.
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	RESORT	C	Resort	
	RESTRICTION OVERRIDE	C	RestrictionOverride	
	RESV NAME ID	N	ResvNameId	

Action Type	Data Element	Data Type	XML Tag	Description
	RESV VOUCHER ID	N	ResvVoucherId	
	RETRO BENEFIT YN	C	RetroBenefitYn	
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM FEATURES	C	RoomFeatures	
	ROOM TYPE	C	RoomType	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.
	RTC	C	RTC	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	SPG DISCLOSE ROOM TYPE YN	C	SpgDiscloseRoomTypeYn	
	SPG UPGRADE REASON CODE	C	SpgUpgradeReasonCode	
	SPLIT YN	C	SplitYN	When the reservation is shared with another, was the room rate split between the guests?
	STAY DATE	D	StayDate	
	STAY DAY	N	StayDay	
	TA RECORD LOCATOR	C	TaRecordLocator	
	TAX TYPE	C	TaxType	
	TOPIC ID	N	TopicId	
	TRANSACTION TYPE ID	N	TransactionTypeId	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	UDF CHAR 01	C	UdfChar01	
	UDF CHAR 02	C	UdfChar02	
	UDF CHAR 03	C	UdfChar03	
	UDF CHAR 04	C	UdfChar04	
	UDF CHAR 05	C	UdfChar05	
	UDF CHAR 06	C	UdfChar06	
	UDF CHAR 07	C	UdfChar07	
	UDF CHAR 08	C	UdfChar08	
	UDF CHAR 09	C	UdfChar09	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF CHAR 10	C	UdfChar10	
	UDF CHAR 11	C	UdfChar11	
	UDF CHAR 12	C	UdfChar12	
	UDF CHAR 13	C	UdfChar13	
	UDF CHAR 14	C	UdfChar14	
	UDF CHAR 15	C	UdfChar15	
	UDF CHAR 16	C	UdfChar16	
	UDF CHAR 17	C	UdfChar17	
	UDF CHAR 18	C	UdfChar18	
	UDF CHAR 19	C	UdfChar19	
	UDF CHAR 20	C	UdfChar20	
	UDF CHAR 21	C	UdfChar21	
	UDF CHAR 22	C	UdfChar22	
	UDF CHAR 23	C	UdfChar23	
	UDF CHAR 24	C	UdfChar24	
	UDF CHAR 25	C	UdfChar25	
	UDF CHAR 26	C	UdfChar26	
	UDF CHAR 27	C	UdfChar27	
	UDF CHAR 28	C	UdfChar28	
	UDF CHAR 29	C	UdfChar29	
	UDF CHAR 30	C	UdfChar30	
	UDF CHAR 31	C	UdfChar31	
	UDF CHAR 32	C	UdfChar32	
	UDF CHAR 33	C	UdfChar33	
	UDF CHAR 34	C	UdfChar34	
	UDF CHAR 35	C	UdfChar35	
	UDF CHAR 36	C	UdfChar36	
	UDF CHAR 37	C	UdfChar37	
	UDF CHAR 38	C	UdfChar38	
	UDF CHAR 39	C	UdfChar39	
	UDF CHAR 40	C	UdfChar40	
	UDF DATE 01	D	UdfDate01	
	UDF DATE 02	D	UdfDate02	
	UDF DATE 03	D	UdfDate03	
	UDF DATE 04	D	UdfDate04	
	UDF DATE 05	D	UdfDate05	
	UDF DATE 06	D	UdfDate06	
	UDF DATE 07	D	UdfDate07	
	UDF DATE 08	D	UdfDate08	
	UDF DATE 09	D	UdfDate09	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF DATE 10	D	UdfDate10	
	UDF DATE 11	D	UdfDate11	
	UDF DATE 12	D	UdfDate12	
	UDF DATE 13	D	UdfDate13	
	UDF DATE 14	D	UdfDate14	
	UDF DATE 15	D	UdfDate15	
	UDF DATE 16	D	UdfDate16	
	UDF DATE 17	D	UdfDate17	
	UDF DATE 18	D	UdfDate18	
	UDF DATE 19	D	UdfDate19	
	UDF DATE 20	D	UdfDate20	
	UDF NUMBER 01	N	UdfNumber01	
	UDF NUMBER 02	N	UdfNumber02	
	UDF NUMBER 03	N	UdfNumber03	
	UDF NUMBER 04	N	UdfNumber04	
	UDF NUMBER 05	N	UdfNumber05	
	UDF NUMBER 06	N	UdfNumber06	
	UDF NUMBER 07	N	UdfNumber07	
	UDF NUMBER 08	N	UdfNumber08	
	UDF NUMBER 09	N	UdfNumber09	
	UDF NUMBER 10	N	UdfNumber10	
	UDF NUMBER 11	N	UdfNumber11	
	UDF NUMBER 12	N	UdfNumber12	
	UDF NUMBER 13	N	UdfNumber13	
	UDF NUMBER 14	N	UdfNumber14	
	UDF NUMBER 15	N	UdfNumber15	
	UDF NUMBER 16	N	UdfNumber16	
	UDF NUMBER 17	N	UdfNumber17	
	UDF NUMBER 18	N	UdfNumber18	
	UDF NUMBER 19	N	UdfNumber19	
	UDF NUMBER 20	N	UdfNumber20	
	UDF NUMBER 21	N	UdfNumber21	
	UDF NUMBER 22	N	UdfNumber22	
	UDF NUMBER 23	N	UdfNumber23	
	UDF NUMBER 24	N	UdfNumber24	
	UDF NUMBER 25	N	UdfNumber25	
	UDF NUMBER 26	N	UdfNumber26	
	UDF NUMBER 27	N	UdfNumber27	
	UDF NUMBER 28	N	UdfNumber28	
	UDF NUMBER 29	N	UdfNumber29	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF NUMBER 30	N	UdfNumber30	
	UDF NUMBER 31	N	UdfNumber31	
	UDF NUMBER 32	N	UdfNumber32	
	UDF NUMBER 33	N	UdfNumber33	
	UDF NUMBER 34	N	UdfNumber34	
	UDF NUMBER 35	N	UdfNumber35	
	UDF NUMBER 36	N	UdfNumber36	
	UDF NUMBER 37	N	UdfNumber37	
	UDF NUMBER 38	N	UdfNumber38	
	UDF NUMBER 39	N	UdfNumber39	
	UDF NUMBER 40	N	UdfNumber40	
	UPDATE DATE	D	UpdateDate	
	UPDATE USER	N	UpdateUser	
	UPSELL CHARGE	N	UpsellCharge	
	UPSELL RULE	C	UpsellRule	
	UPSOLD	C	Upsold	Displays the amount the upsold was completed for attached to the reservation.
	USER NAME	C	UserName	
	VALID YN	C	ValidYN	
	VIDEO CHECKOUT	C	VideoCheckout	
	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
	VOUCHER BENEFIT DTL CODE	C	VoucherBenefitDtlCode	
	VOUCHER NO	C	VoucherNo	
	VOUCHER TYPE	C	VoucherType	
	WAITLIST PRIORITY	C	WaitlistPriority	
	WAITLIST REASON CODE	C	WaitlistReasonCode	
	WAITLIST REASON DESCRIPTION	C	WaitlistReasonDesc	
	WALK IN	C	WalkIn	Value of Y or N will be sent. Populated with Y, when a Walkin Reservation is made.
	YIELD MARKET TYPE	C	YieldMarketType	
	YIELD STATUS	C	YieldStatus	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.
NEW GUEST MESSAGE	Room	C	Room	
	Message Id	C	MessageId	
	Message Text	C	MessageText	
	Message Type	C	MessageType	
	Message Date	D	MessageDate	

Action Type	Data Element	Data Type	XML Tag	Description
	Delivery Status	C	DeliveryStatus	
	User Name	C	UserName	
	Guest Name	C	GuestName	
	Reservation Status	C	ReservationStatus	
NEW ROUTING	User Name	C	Authorizer	Only available for subscription if the license code OPP_GCA is active.
	Guest Name	N	AuthorizerAccountNumber	Only available for subscription if the license code OPP_GCA is active.
	Message Type	N	AuthorizerLimit	Only available for subscription if the license code OPP_GCA is active.
	Message Date	C	Comments	Only available for subscription to the Business Events of New Routing, Update Routing and Delete Routing if the license code OPP_GCA is active.
	Delivery Status	C	ConfirmationLegNo	
	User Name	C	ConfirmationNo	
	Guest Name	C	CouponNumber	Only available for subscription if the license code OPP_GCA is active.
	Reservation Status	C	Printrateyn	
	REALTIME EXCHANGE	C	RealtimeExchange	
	REQUESTED BY	C	RequestedBy	Only available for subscription if the license code OPP_GCA is active.
	ROUTE TO	C	RouteTo	
	ROUTING BEGIN DATE	D	RoutingBeginDate	
	ROUTING END DATE	D	RoutingEndDate	
	ROUTING TYPE	C	RoutingType	Value of R, W, Q, C will be sent. R=Room, W=Window, Q=Request, C=Comp. Request and Comp are only available for routing if the license coe OPP_GCA is active.
	TRANSACTIONS	C	Transactions	
	WINDOW NUMBER	N	WindowNumber	
NEW TRACE	AUTO ATTACH RULE CODE	C	AutoAttachRuleCode	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	N	ConfirmationNo	
	EXT SEG NO	N	ExtSegNo	
	EXTERNAL REFERENCE	N	ExternalReference	
	EXTERNAL REFERENCE LEG NUMBER	N	ExternalReferenceLegNumber	
	EXTERNAL REFERENCE REVISION TOKEN	C	ExternalReferenceRevisionToken	
	EXTERNAL TRACE ID	C	ExternalTraceId	
	EXTERNAL TYPE	C	ExternalType	

Action Type	Data Element	Data Type	XML Tag	Description
	INSERT DATE	D	InsertDate	The date the Reservation was created.
	PRINT RATE YN	C	Printrateyn	
	REALTIME EXCHANGE	C	RealtimeExchange	
	TA RECORD LOCATOR	C	TaRecordLocator	
	TRACE DATE	D	TraceDate	
	TRACE DEPARTMENT	C	TraceDepartment	
	TRACE INSERT DATE	D	TraceInsertDate	
	TRACE INSERT USER	C	TraceInsertUser	
	TRACE TEXT	C	TraceText	
	TRACE UPDATE DATE	D	TraceUpdateDate	
	TRACE UPDATE USER	C	TraceUpdateUser	
NO SHOW	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameid	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	N	Adults	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
BLOCK CODE	C	BlockCode		



Action Type	Data Element	Data Type	XML Tag	Description
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepatureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameld	
	GUEST NAME ID	N	GuestNameID	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.

Action Type	Data Element	Data Type	XML Tag	Description
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	Printrateyn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	

Action Type	Data Element	Data Type	XML Tag	Description
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	VIDEO CHECKOUT	C	VideoCheckout	
REACTIVATE NO SHOW	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameid	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	N	Adults	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	

Action Type	Data Element	Data Type	XML Tag	Description
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	

Action Type	Data Element	Data Type	XML Tag	Description
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateyn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	

Action Type	Data Element	Data Type	XML Tag	Description
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	VIDEO CHECKOUT	C	VideoCheckout	
REACTIVATE WAITLIST	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameid	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	N	Adults	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
COMMISSION PAID TO	C	CommissionPaidTo		
COMP TYPE	C	CompType		

Action Type	Data Element	Data Type	XML Tag	Description
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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.

Action Type	Data Element	Data Type	XML Tag	Description
	ORIGIN	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	Printrateyn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	VIDEO CHECKOUT	C	VideoCheckout	
REVERSE ADVANCE CHECK IN	ACCOMPANYING GUEST	C	AccompanyingGuest	



Action Type	Data Element	Data Type	XML Tag	Description
	ACCOMPANYING GUEST FIRST	C	AccompanyingGuestFirst	
	ACCOMPANYING NAMEID	N	AccompanyingNameid	
	ADULTS	N	Adults	
	ADVANCE CHECKED IN YN	C	AdvanceCheckedInYn	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDatetime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMMUNICATION	C	Communication	
	COMMUNICATION PRIORITY	N	CommunicationPriority	
	COMMUNICATION ROLE	C	CommunicationRole	
	COMMUNICATION TYPE	C	CommunicationType	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CREDIT LIMIT AUTO PAY ALLOW YN	C	CreditLimitAutoPayAllowYn	
	CURRENCY CODE	C	CurrencyCode	
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	

Action Type	Data Element	Data Type	XML Tag	Description
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDatetime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	ETR COMMENTS	C	EtrComments	
	EXPECTED TIME OF RETURN	T	ExpectedTimeOfReturn	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	LENGTH OF STAY	N	LengthOfStay	
	MARKET CODE	C	MarketCode	
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	
	OPTED FOR COMM YN	C	Optedforcommyn	
	ORIGIN	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateYn	
	PRODUCTS	C	Products	
	RATE AMOUNT	N	RateAmount	
	RATE CODE	C	RateCode	
	RATEABLE VALUE	N	RateableValue	
	REALTIME EXCHANGE	C	RealtimeExchange	

Action Type	Data Element	Data Type	XML Tag	Description
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	
	ROOM	C	Room	
	ROOM TYPE	C	RoomType	
	SHARE YN	C	ShareYn	
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	TURNDOWN DATE	D	TurndownDate	
	TURNDOWN STATUS	C	TurndownStatus	
	VIDEO CHECKOUT	C	VideoCheckout	
	WALK IN	C	WalkIn	
REVERSE CHECK IN	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameid	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	N	Adults	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	

Action Type	Data Element	Data Type	XML Tag	Description
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	FIRST NAME	C	FirstName	

Action Type	Data Element	Data Type	XML Tag	Description
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameld	
	GUEST NAME ID	N	GuestNameID	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	Printrateyn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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

Action Type	Data Element	Data Type	XML Tag	Description
				inventory of that room) and then the room types that make up that suite.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	TURNDOWN DATE	D	TurndownDate	
	TURNDOWN STATUS	C	TurndownStatus	
	VIDEO CHECKOUT	C	VideoCheckout	
REVERSE CHECK OUT	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameid	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	N	Adults	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	

Action Type	Data Element	Data Type	XML Tag	Description
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	

Action Type	Data Element	Data Type	XML Tag	Description
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateYn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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



Action Type	Data Element	Data Type	XML Tag	Description
				inventory of that room) and then the room types that make up that suite.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	TURNDOWN DATE	D	TurndownDate	
	TURNDOWN STATUS	C	TurndownStatus	
	VIDEO CHECKOUT	C	VideoCheckout	
ROLLBACK CANCEL	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameId	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	N	Adults	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	

Action Type	Data Element	Data Type	XML Tag	Description
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameld	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	

Action Type	Data Element	Data Type	XML Tag	Description
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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	C	Origin	
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateYn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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

Action Type	Data Element	Data Type	XML Tag	Description
				inventory of that room) and then the room types that make up that suite.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	VIDEO CHECKOUT	C	VideoCheckout	
ROOM KEY CREATED	ARRIVAL DATE	D	ArrivalDate	Date of Arrival
	ADDITIONAL ROOMS	C	AdditionalRooms	Additional Rooms
	CONFIRMATION NUMBER	C	ConfirmationNumber	Confirmation Number
	DEPARTURE DATE	D	DepartureDate	Departure Date
	KEY TYPE	C	KeyType	Key Type
	KEY OPTIONS	C	Keyoptions	Key options
	NUMBER OF KEYS	N	NumberOfKeys	Number of Keys
	ROOM	C	Room	Room
	VALID START DATE	D	ValidStartDate	Valid Start Date
	VALID START TIME	D	ValidStartTime	Valid Start Time
	VALID UNTIL DATE	D	ValidUntilDate	Valid Until Date
	VALID UNTIL TIME	D	ValidUntilTime	Valid Until Time
SEPARATE GUEST FROM SHARE	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameid	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	N	Adults	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	

Action Type	Data Element	Data Type	XML Tag	Description
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	BLOCK CODE	C	BlockCode	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	CURRENCY CODE	C	CurrencyCode	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.
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	

Action Type	Data Element	Data Type	XML Tag	Description
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	EXT SEG NO	N	ExtSegNo	
	FIRST NAME	C	FirstName	
	FIXED RATE	C	FixedRate	
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	MARKET CODE	C	MarketCode	The Market Code on the reservation.
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	NAME	C	Name	
	NO POST	C	NoPost	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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.
	PAYMENT METHOD	C	PaymentMethod	
	PRINT RATE YN	C	PrintRateYn	
	PRODUCTS	C	Products	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.
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESACTION	C	ResAction	
	RESERVATION STATUS	C	ReservationStatus	
	RESERVATION TYPE	C	ReservationType	Determines if a Reservation is Deduct or Non Deduct. Additionally, the Reservation Type can be configured to

Action Type	Data Element	Data Type	XML Tag	Description
				mandate an Arrival Type, if a credit card is required and if a deposit is required. These are user definable.
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM TYPE	C	RoomType	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.
	SEPARATING FROM RESV NAME ID	N	SeparatingFromResvNameId	
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	TAX TYPE	C	TaxType	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	
	VIDEO CHECKOUT	C	VideoCheckout	
TURNAWAYS	ARRIVAL DATE	D	ArrivalDate	
	CITY	C	City	
	COMMENTS	C	Comments	Only available for subscription to the Business Events of New Routing, Update Routing and Delete Routing if the license code OPP_GCA is active.
	COUNTRY	C	Country	
	DISTRICT	C	District	
	MARKET CODE	C	MarketCode	
	NUMBER OF NIGHTS	N	NumberOfNights	The Number of Nights the reservation was created for.
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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.
	POSTAL CODE	C	PostalCode	
	PRINT RATE YN	C	PrintRateYN	
	RATE CODE	C	RateCode	
	REALTIME EXCHANGE	C	RealtimeExchange	
	REGION	C	Region	
	ROOM TYPE	C	RoomType	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

Action Type	Data Element	Data Type	XML Tag	Description
				inventory of that room) and then the room types that make up that suite.
	STATE	C	State	
	TURNAWAY CODE	C	TurnawayCode	
	YIELD MARKET TYPE	C	YieldMarketType	
UPDATE CERTIFICATES	CERTIFICATE ACTION	C	CertStatus	
	CERTIFICATE NUMBER	N	CertNum	
	GUEST NAME ID	N	CustomerId	
	INSTANT REDEMPTION YN	C	InstantRedemptionYn	
	MASTER CERTIFICATE NUMBER	C	MasterCertificateNumber	
	NIGHTS	C	Nights	
	PRINT RATE YN	C	PrintRateYn	
	REALTIME EXCHANGE	C	RealtimeExchange	
	TRANSACTION DATE	D	CertUseDate	
	TRANSACTION TIME	T	CertUseTime	
UPDATE RESERVATION	ACCOMPANYING GUEST	C	AccompanyingGuest	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	C	AccompanyingGuestFirst	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	N	AccompanyingNameid	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.
	ACTION DATE	C	ActionDate	
	ADDRESSEE NAME	N	AddresseeName	
	ADDRESSEE NAME ID	N	AddresseeNameid	
	ADULTS	N	Adults	
	ADVANCE CHECKED IN YN	C	AdvanceCheckedInYn	
	ALERTS MODIFIED YN	C	AlertsModifiedYn	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.



Action Type	Data Element	Data Type	XML Tag	Description
	APP USER	N	AppUser	
	APPLY SEQ	N	ApplySeq	
	ARRIVAL CARRIER CODE	C	ArrivalCarrierCode	
	ARRIVAL COMMENTS	C	ArrivalComments	
	ARRIVAL DATE	D	ArrivalDate	
	ARRIVAL DATETIME	D	ArrivalDateTime	
	ARRIVAL ESTIMATE TIME	T	ArrivalEstimateTime	
	ARRIVAL STATION CODE	C	ArrivalStationCode	
	ARRIVAL TIME	T	ArrivalTime	
	ARRIVAL TRANSPORT CODE	C	ArrivalTransportCode	
	ARRIVAL TRANSPORT TIME	T	ArrivalTransportTime	
	ARRIVAL TRANSPORT TYPE	C	ArrivalTransportType	
	ARRIVAL TRANSPORTATION	C	ArrivalTransportation	
	AUTHORIZE DIRECT BILL	C	AuthorizeDirectBill	
	AUTHORIZER	N	Authorizer	
	AUTO REFRESH COMM PREFERENCES YN	C	AutoRefreshCommPreferencesYn	
	BASE RATE CODE	C	BaseRateCode	
	BASE RATE CURRENCY CODE	C	BaseRateCurrencyCode	
	BATCH FOLIO OPT IN	C	BatchFolioOptIn	
	BEGIN DATE	D	BeginDate	
	BENEFIT BASED ON	C	BenefitBasedOn	
	BILLING CONTACT ID	N	billingContactId	
	BLOCK CODE	C	BlockCode	
	CANCELLATION DATE	D	CancellationDate	
	CANCELLATION NO	C	CancellationNo	
	CANCELLATION REASON CODE	C	CancellationReasonCode	
	CANCELLATION REASON DESCRIPTION	C	CancellationReasonDescription	
	CHECKOUT TIME	T	CheckoutTime	
	CHILDREN	N	Children	
	CHILDREN 1	N	Children1	
	CHILDREN 2	N	Children2	
	CHILDREN 3	N	Children3	
	CHILDREN AGE	C	ChildrenAge	
	COMMENT TYPE	C	CommentType	

Action Type	Data Element	Data Type	XML Tag	Description
	COMMENTS	C	Comments	Only available for subscription to the Business Events of New Routing, Update Routing and Delete Routing if the license code OPP_GCA is active.
	COMMISSION PAID TO	C	CommissionPaidTo	
	COMMISSION PAYOUT TO	C	CommissionPayoutTo	
	COMMUNICATION	C	Communication	
	COMMUNICATION PRIORITY	N	CommunicationPriority	
	COMMUNICATION ROLE	C	CommunicationRole	
	COMMUNICATION TYPE	C	CommunicationType	
	COMP TYPE	C	CompType	
	COMPANY NAME	C	CompanyName	
	COMPANY NAME ID	N	CompanyNameId	
	CONFIRMATION LEG NO	N	ConfirmationLegNo	
	CONFIRMATION LETTER YN	C	ConfirmationLetterYN	
	CONFIRMATION NO	C	ConfirmationNo	
	CONNECTING YN	C	ConnectingYN	When a reservation is for a connecting room, then CONNECTING YN = Y
	COUNTRY DIALING CODE	C	CountryDialingCode	
	CREDIT CARD EXPIRATION DATE	D	CreditCardExpDate	
	CREDIT CARD NUMBER	C	CreditCardNumber	
	CREDIT CARD NUMBER 4 DIGITS	C	CreditCardNumber4Digits	
	CREDIT CARD TYPE	C	CreditCardType	
	CREDIT CARD VAULT ID	C	CreditCardVaultId	
	CREDIT LIMIT AUTO PAY ALLOW YN	C	CreditLimitAutoPayAllowYn	
	CRIBS	N	Cribs	
	CURRENCY CODE	C	CurrencyCode	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	C	DeletedAccompanyingGuest	Triggered for an action specific to an Accompanying Guest and works independently of the ACCOMPANYING GUEST data element.
	DELETED ACCOMPANYING NAMEID	N	DeletedAccompanyingNameid	Triggered for an action specific to an Accompanying Guest and works independently of the ACCOMPANYING NAMEID data element.
	DELETED GUEST NAME	C	DeletedGuestName	
	DELETED RESV NAME ID	N	DeletedResvNameid	

Action Type	Data Element	Data Type	XML Tag	Description
	DEPARTURE CARRIER CODE	C	DepartureCarrierCode	
	DEPARTURE COMMENTS	C	DepartureComments	
	DEPARTURE DATE	D	DepartureDate	
	DEPARTURE DATETIME	D	DepartureDateTime	
	DEPARTURE ESTIMATE TIME	T	DepartureEstimateTime	
	DEPARTURE STATION CODE	C	DepartureStationCode	
	DEPARTURE TRANSPORT CODE	C	DepartureTransportCode	
	DEPARTURE TRANSPORT TIME	T	DepartureTransportTime	
	DEPARTURE TRANSPORT TYPE	C	DepartureTransportType	
	DEPARTURE TRANSPORTATION	C	DepartureTransportation	
	DEPOSIT AMOUNT	N	DepositAmount	
	DEPOSIT DUE DATE	D	DepositDueDate	
	DISCOUNT AMOUNT	N	DiscountAmount	
	DISCOUNT PERCENT	N	DiscountPercent	
	DISCOUNT REASON	C	DiscountReason	
	E CERTIFICATE NO	C	ECertificateNo	
	END DATE	D	Enddate	
	ETR COMMENTS	C	EtrComments	
	EXPECTED TIME OF RETURN	T	ExpectedTimeOfReturn	
	EXT SEG NO	N	ExtSegNo	
	EXTERNAL REFERENCE	C	ExternalReference	
	EXTERNAL REFERENCE LEG NUMBER	N	ExternalReferenceLegNumber	
	EXTERNAL REFERENCE REVISION TOKEN	C	ExternalReferenceRevisionToken	
	EXTERNAL TYPE	C	ExternalType	
	EXTERNAL USER ID	C	ExternalUserId	
	EXTRA BEDS	N	ExtraBeds	
	FIRST NAME	C	FirstName	
	FIXED CHARGES MODIFIED YN	C	FixedChargesModifiedYn	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.
	FIXED RATE	C	FixedRate	

Action Type	Data Element	Data Type	XML Tag	Description
	GROUP NAME	C	GroupName	
	GROUP NAME ID	N	GroupNameId	
	GUEST NAME ID	N	GuestNameId	
	HURDLE OVERRIDE	C	HurdleOverride	Was the rate closed due to Hurdle, and reservation made anyway?
	HURDLE RATE	N	HurdleRate	If the Rate Code booked was Yieldable, the amount of the Hurdle Rate for that Rate Code for the stay.
	INACTIVE DATE	D	InactiveDate	
	INSERT DATE	D	InsertDate	The date the Reservation was created.
	INSERT USER	N	InsertUser	
	ITEM	N	Item	
	JOINTO RESV NAME ID	C	JointoResvNameId	The internal reservation name id for the sharing guest.
	LENGTH OF STAY	N	LengthOfStay	The Length of Stay of the reservation.
	LOCAL BASE RATE AMOUNT	N	BaseRateCode	The Market Code on the reservation.
	MARKET CODE	C	MarketCode	
	MEMBERSHIP NUMBER	C	MembershipNumber	
	MEMBERSHIP TYPE	C	MembershipType	
	MIDDLE NAME	C	MiddleName	
	NAME	C	Name	
	NEW ACCOMPANYING GUEST	C	NewAccompanyingGuest	Triggered for an action specific to an Accompanying Guest and works independently of the ACCOMPANYING GUEST data element.
	NEW ACCOMPANYING NAMEID	N	NewAccompanyingNameId	Triggered for an action specific to an Accompanying Guest and works independently of the ACCOMPANYING NAMEID data element.
	NO OF UNITS	N	NoOfUnits	
	NO POST	C	NoPost	
	NOTE CODE	C	NoteCode	
	NOTE TITLE	C	NoteTitle	
	NUMBER OF ROOMS	N	NumberOfRooms	Suites: 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.
	OPT IN YN	C	OptInYn	
	OPTED FOR COMM YN	C	OptedForCommYn	
	ORIGIN	C	Origin	
	PACKAGE DATES CHANGED	C	PackageDatesChanged	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.

Action Type	Data Element	Data Type	XML Tag	Description
	PACKAGE PRICE CHANGED	C	PackagePriceChanged	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.
	PARTY CODE	C	Party_code	
	PAYMENT METHOD	C	PaymentMethod	
	PAYMENT METHOD DESC	C	PaymentMethodDesc	
	PAYMENT METHODS CHANGED YN	C	PaymentMethodsChangedYn	
	PHONE NUMBER	C	PhoneNumber	
	PHONE PRIMARY YN	C	PhonePrimaryYN	
	PHONE ROLE	C	PhoneRole	
	PHONE TYPE	C	PhoneType	
	PRE REGISTERED YN	C	PreRegisteredYn	
	PREFERENCE GROUP	C	PreferenceGroup	
	PREFERENCE TYPE	C	PreferenceType	
	PREFERENCE TYPE DESCRIPTION	C	PreferenceTypeDescription	
	PRINT RATE YN	C	Printrateyn	
	PRODUCTS	C	Products	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	C	Promotions	
	QUANTITY	N	Quantity	
	RATE AMOUNT	N	RateAmount	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	C	RateCode	
	RATEABLE VALUE	N	RateableValue	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.
	REALTIME EXCHANGE	C	RealtimeExchange	
	REF TYPE CODE	C	RefTypeCode	
	RESACTION	C	ResAction	

Action Type	Data Element	Data Type	XML Tag	Description
	RESERVATION STATUS	C	ReservationStatus	The Reservation Status - Reserved, Checked In, Checked Out, Cancelled, Waitlist, No Show, Checked Out.
	RESERVATION TYPE	C	ReservationType	Determines 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 definable.
	RESORT	C	Resort	
	RESTRICTION OVERRIDE	C	RestrictionOverride	
	RESV CONTACT ID	N	resvContactId	
	RESV NAME ID	N	ResvNameId	
	RESV VOUCHER ID	N	ResvVoucherId	
	RETRO BENEFIT YN	C	RetroBenefitYn	
	ROOM	C	RoomNumber	What room number the reservation is assigned.
	ROOM FEATURES	C	RoomFeatures	
	ROOM TYPE	C	RoomType	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.
	RTC	C	RTC	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.
	SHARE YN	C	ShareYN	Is this reservation a share with? This field is reliable in both SYNC and STANDARD data.
	SOURCE CODE	C	SourceCode	
	SOURCE NAME	C	SourceName	
	SOURCE NAME ID	N	SourceNameId	
	SPECIAL REQUEST	C	SpecialRequest	
	SPG DISCLOSE ROOM TYPE YN	C	SpgDiscloseRoomTypeYn	
	SPG UPGRADE REASON CODE	C	SpgUpgradeReasonCode	
	STAY DATE	D	StayDate	
	STAY DAY	N	StayDay	
	TA RECORD LOCATOR	C	TaRecordLocator	
	TAX TYPE	C	TaxType	
	TOPIC ID	N	TopicId	
	TRANSACTION TYPE ID	N	TransactionTypeId	
	TRAVEL AGENT NAME	C	TravelAgentName	
	TRAVEL AGENT NAME ID	N	TravelAgentNameId	

Action Type	Data Element	Data Type	XML Tag	Description
	TURNDOWN DATE	D	TurndownDate	
	TURNDOWN STATUS	C	TurndownStatus	
	UDF CHAR 01	C	UdfChar01	
	UDF CHAR 02	C	UdfChar02	
	UDF CHAR 03	C	UdfChar03	
	UDF CHAR 04	C	UdfChar04	
	UDF CHAR 05	C	UdfChar05	
	UDF CHAR 06	C	UdfChar06	
	UDF CHAR 07	C	UdfChar07	
	UDF CHAR 08	C	UdfChar08	
	UDF CHAR 09	C	UdfChar09	
	UDF CHAR 10	C	UdfChar10	
	UDF CHAR 11	C	UdfChar11	
	UDF CHAR 12	C	UdfChar12	
	UDF CHAR 13	C	UdfChar13	
	UDF CHAR 14	C	UdfChar14	
	UDF CHAR 15	C	UdfChar15	
	UDF CHAR 16	C	UdfChar16	
	UDF CHAR 17	C	UdfChar17	
	UDF CHAR 18	C	UdfChar18	
	UDF CHAR 19	C	UdfChar19	
	UDF CHAR 20	C	UdfChar20	
	UDF CHAR 21	C	UdfChar21	
	UDF CHAR 22	C	UdfChar22	
	UDF CHAR 23	C	UdfChar23	
	UDF CHAR 24	C	UdfChar24	
	UDF CHAR 25	C	UdfChar25	
	UDF CHAR 26	C	UdfChar26	
	UDF CHAR 27	C	UdfChar27	
	UDF CHAR 28	C	UdfChar28	
	UDF CHAR 29	C	UdfChar29	
	UDF CHAR 30	C	UdfChar30	
	UDF CHAR 31	C	UdfChar31	
	UDF CHAR 32	C	UdfChar32	
	UDF CHAR 33	C	UdfChar33	
	UDF CHAR 34	C	UdfChar34	
	UDF CHAR 35	C	UdfChar35	
	UDF CHAR 36	C	UdfChar36	
	UDF CHAR 37	C	UdfChar37	
	UDF CHAR 38	C	UdfChar38	

Action Type	Data Element	Data Type	XML Tag	Description
	UDF CHAR 39	C	UdfChar39	
	UDF CHAR 40	C	UdfChar40	
	UDF DATE 01	D	UdfDate01	
	UDF DATE 02	D	UdfDate02	
	UDF DATE 03	D	UdfDate03	
	UDF DATE 04	D	UdfDate04	
	UDF DATE 05	D	UdfDate05	
	UDF DATE 06	D	UdfDate06	
	UDF DATE 07	D	UdfDate07	
	UDF DATE 08	D	UdfDate08	
	UDF DATE 09	D	UdfDate09	
	UDF DATE 10	D	UdfDate10	
	UDF DATE 11	D	UdfDate11	
	UDF DATE 12	D	UdfDate12	
	UDF DATE 13	D	UdfDate13	
	UDF DATE 14	D	UdfDate14	
	UDF DATE 15	D	UdfDate15	
	UDF DATE 16	D	UdfDate16	
	UDF DATE 17	D	UdfDate17	
	UDF DATE 18	D	UdfDate18	
	UDF DATE 19	D	UdfDate19	
	UDF DATE 20	D	UdfDate20	
	UDF NUMBER 01	N	UdfNumber01	
	UDF NUMBER 02	N	UdfNumber02	
	UDF NUMBER 03	N	UdfNumber03	
	UDF NUMBER 04	N	UdfNumber04	
	UDF NUMBER 05	N	UdfNumber05	
	UDF NUMBER 06	N	UdfNumber06	
	UDF NUMBER 07	N	UdfNumber07	
	UDF NUMBER 08	N	UdfNumber08	
	UDF NUMBER 09	N	UdfNumber09	
	UDF NUMBER 10	N	UdfNumber10	
	UDF NUMBER 11	N	UdfNumber11	
	UDF NUMBER 12	N	UdfNumber12	
	UDF NUMBER 13	N	UdfNumber13	
	UDF NUMBER 14	N	UdfNumber14	
	UDF NUMBER 15	N	UdfNumber15	
	UDF NUMBER 16	N	UdfNumber16	
	UDF NUMBER 17	N	UdfNumber17	
	UDF NUMBER 18	N	UdfNumber18	



Action Type	Data Element	Data Type	XML Tag	Description
	UDF NUMBER 19	N	UdfNumber19	
	UDF NUMBER 20	N	UdfNumber20	
	UDF NUMBER 21	N	UdfNumber21	
	UDF NUMBER 22	N	UdfNumber22	
	UDF NUMBER 23	N	UdfNumber23	
	UDF NUMBER 24	N	UdfNumber24	
	UDF NUMBER 25	N	UdfNumber25	
	UDF NUMBER 26	N	UdfNumber26	
	UDF NUMBER 27	N	UdfNumber27	
	UDF NUMBER 28	N	UdfNumber28	
	UDF NUMBER 29	N	UdfNumber29	
	UDF NUMBER 30	N	UdfNumber30	
	UDF NUMBER 31	N	UdfNumber31	
	UDF NUMBER 32	N	UdfNumber32	
	UDF NUMBER 33	N	UdfNumber33	
	UDF NUMBER 34	N	UdfNumber34	
	UDF NUMBER 35	N	UdfNumber35	
	UDF NUMBER 36	N	UdfNumber36	
	UDF NUMBER 37	N	UdfNumber37	
	UDF NUMBER 38	N	UdfNumber38	
	UDF NUMBER 39	N	UdfNumber39	
	UDF NUMBER 40	N	UdfNumber40	
	UPDATE DATE	D	UpdateDate	
	UPDATE USER	N	UpdateUser	
	UPSELL CHARGE	N	UpsellCharge	
	UPSELL RULE	C	UpsellRule	
	UPSOLD	C	Upsold	Displays the amount the upsold was completed for attached to the reservation.
	USER NAME	C	UserName	
	VALID YN	C	ValidYN	
	VIDEO CHECKOUT	C	VideoCheckout	
	VOUCHER BENEFIT CODE	C	VoucherBenefitCode	
	VOUCHER BENEFIT DTL CODE	C	VoucherBenefitDtlCode	
	VOUCHER NO	C	VoucherNo	
	VOUCHER TYPE	C	VoucherType	
	WAITLIST PRIORITY	C	WaitlistPriority	
	WAITLIST REASON CODE	C	WaitlistReasonCode	
	WAITLIST REASON DESCRIPTION	C	WaitlistReasonDesc	
	YIELD MARKET TYPE	C	YieldMarketType	

Action Type	Data Element	Data Type	XML Tag	Description
	YIELD STATUS	C	YieldStatus	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.
UPDATE ROUTING	AUTHORIZER	C	Authorizer	Only available for subscription if the license code OPP_GCA is active.
	AUTHORIZER ACCOUNT NUMBER	N	AuthorizerAccountNumber	Only available for subscription if the license code OPP_GCA is active.
	AUTHORIZER LIMIT	N	AuthorizerLimit	Only available for subscription if the license code OPP_GCA is active.
	COMMENTS	C	Comments	Only available for subscription to the Business Events of New Routing, Update Routing and Delete Routing if the license code OPP_GCA is active.
	CONFIRMATION LEG NO	C	ConfirmationLegNo	
	CONFIRMATION NO	C	ConfirmationNo	
	COUPON NUMBER	C	CouponNumber	Only available for subscription if the license code OPP_GCA is active.
	PRINT RATE YN	C	Printrateyn	
	REALTIME EXCHANGE	C	RealtimeExchange	
	REQUESTED BY	C	RequestedBy	Only available for subscription if the license code OPP_GCA is active.
	ROUTE TO	C	RouteTo	
	ROUTING BEGIN DATE	D	RoutingBeginDate	
	ROUTING END DATE	D	RoutingEndDate	
	ROUTING TYPE	C	RoutingType	Value of R, W, Q, C will be sent. R=Room, W=Window, Q=Request, C=Comp. Request and Comp are only available for routing if the license coe OPP_GCA is active.
	TRANSACTIONS	C	Transactions	
	WINDOW NUMBER	N	WindowNumber	
UPDATE GUEST MESSAGE	Room	C	Room	
	Message Id	C	MessageId	
	Message Text	C	MessageText	
	Message Type	C	MessageType	
	Message Date	D	MessageDate	
	Delivery Status	C	DeliveryStatus	
	User Name	C	UserName	
	Guest Name	C	GuestName	
	Reservation Status	C	ReservationStatus	
UPDATE TRACE	User Name	C	UserName	
	Guest Name	C	GuestName	

Action Type	Data Element	Data Type	XML Tag	Description
	Reservation Status	C	ReservationStatus	
	EXT SEG NO	N	ExtSegNo	
	EXTERNAL REFERENCE	C	ExternalReference	
	EXTERNAL REFERENCE LEG NUMBER	N	ExternalReferenceLegNumber	
	EXTERNAL REFERENCE REVISION TOKEN	C	ExternalReferenceRevisionToken	
	EXTERNAL TRACE ID	C	ExternalTraceId	
	EXTERNAL TYPE	C	ExternalType	
	INSERT DATE	D	InsertDate	The date the Reservation was created.
	PRINT RATE YN	C	PrintRateYn	
	REALTIME EXCHANGE	C	RealtimeExchange	
	RESOLVED BY	C	ResolvedBy	
	RESOLVED ON	D	ResolvedOn	
	TA RECORD LOCATOR	C	TaRecordLocator	
	TRACE DATE	D	TraceDate	
	TRACE DEPARTMENT	C	TraceDepartment	
	TRACE INSERT DATE	D	TraceInsertDate	
	TRACE INSERT USER	C	TraceInsertUser	
	TRACE TEXT	C	TraceText	
	TRACE UPDATE DATE	D	TraceUpdateDate	
	TRACE UPDATE USER	C	TraceUpdateUser	

## Business Events - Room Rotation

Action Type	Data Element	Data Type	XML Tag	Description
NEW OWNER REFERRAL	CONTRACT NUMBER	C	ContractNumber	Contract Number
	OWNER PROFILE ID	N	OwnerProfileID	Profile ID of Owner
	OWNERSHIP RECORD ID	N	OwnershipRecordID	Internal Id for Ownership Record
	OWNER REFERRAL PROFILE ID	N	OwnerReferralProfileID	Profile ID of Owner Referral
	RESORT	C	Resort	Resort
	UPDATE DATE	D	UpdateDate	Date of Update
	UPDATE TIME	T	UpdateTime	Time of Update
	UPDATE USER	N	UpdateUser	User who Updated
DELETE OWNER REFERRAL	CONTRACT NUMBER	C	ContractNumber	Contract Number
	OWNER PROFILE ID	N	OwnerProfileID	Profile ID of Owner
	OWNERSHIP RECORD ID	N	OwnershipRecordID	Internal Id for Ownership Record
	OWNER REFERRAL PROFILE ID	N	OwnerReferralProfileID	Profile ID of Owner Referral
	RESORT	C	Resort	Resort
	UPDATE DATE	D	UpdateDate	Date of Update
	UPDATE TIME	T	UpdateTime	Time of Update
	UPDATE USER	N	UpdateUser	User who Updated
UPDATE OWNER REFERRAL	CONTRACT NUMBER	C	ContractNumber	Contract Number
	OWNER PROFILE ID	N	OwnerProfileID	Profile ID of Owner
	OWNERSHIP RECORD ID	N	OwnershipRecordID	Internal Id for Ownership Record
	OWNER REFERRAL PROFILE ID	N	OwnerReferralProfileID	Profile ID of Owner Referral
	RESORT	C	Resort	Resort
	UPDATE DATE	D	UpdateDate	Date of Update
	UPDATE TIME	T	UpdateTime	Time of Update
	UPDATE USER	N	UpdateUser	User who Updated
NEW OWNERSHIP RECORD	CONTRACT NUMBER	C	ContractNumber	Contract Number
	INSERT DATE	D	InsertDate	Date Ownership Record was created
	INSERT TIME	T	InsertTime	Time Ownership Record was created
	INSERT USER	C	InsertUser	User who created Ownership Record
	OWNER EXCLUSIVE YN	C	OwnerExclusiveYN	Owner Exclusive Yes / No
	OWNER PROFILE ID	N	OwnerProfileID	Profile ID of Owner
	OWNERSHIP RECORD START DATE	D	OwnershipRecordStartDate	Begin Date of Ownership Record
	OWNERSHIP RECORD END DATE	D	OwnershipRecord EndDate	End Date of Ownership Record

Action Type	Data Element	Data Type	XML Tag	Description
	OWNERSHIP RECORD ID	N	OwnershipRecordID	Internal Id for Ownership Record
	OWNER ROOM	C	OwnerRoom	Room
	OWNER ROOM CATEGORY	C	OwnerRoomCategory	Room Category of Owner Room
	OWNER ROOM TYPE	C	OwnerRoomType	Room Type of Owner Room
	RESORT	C	Resort	Resort
	UPDATE DATE	D	UpdateDate	Date of Update
	UPDATE TIME	T	UpdateTime	Time of Update
UPDATE USER	N	UpdateUser	User who Updated	
DELETE OWNERSHIP RECORD	CONTRACT NUMBER	C	ContractNumber	Contract Number
	INSERT DATE	D	InsertDate	Date Ownership Record was created
	INSERT TIME	T	InsertTime	Time Ownership Record was created
	INSERT USER	C	InsertUser	User who created Ownership Record
	OWNER EXCLUSIVE YN	C	OwnerExclusiveYN	Owner Exclusive Yes / No
	OWNER PROFILE ID	N	OwnerProfileID	Profile ID of Owner
	OWNERSHIP RECORD START DATE	D	OwnershipRecordStartDate	Begin Date of Ownership Record
	OWNERSHIP RECORD END DATE	D	OwnershipRecord EndDate	End Date of Ownership Record
	OWNERSHIP RECORD ID	N	OwnershipRecordID	Internal Id for Ownership Record
	OWNER ROOM	C	OwnerRoom	Room
	OWNER ROOM CATEGORY	C	OwnerRoomCategory	Room Category of Owner Room
	OWNER ROOM TYPE	C	OwnerRoomType	Room Type of Owner Room
	RESORT	C	Resort	Resort
	UPDATE DATE	D	UpdateDate	Date of Update
	UPDATE TIME	T	UpdateTime	Time of Update
	UPDATE USER	N	UpdateUser	User who Updated
UPDATE OWNERSHIP RECORD	CONTRACT NUMBER	C	ContractNumber	Contract Number
	INSERT DATE	D	InsertDate	Date Ownership Record was created
	INSERT TIME	T	InsertTime	Time Ownership Record was created
	INSERT USER	C	InsertUser	User who created Ownership Record
	OWNER EXCLUSIVE YN	C	OwnerExclusiveYN	Owner Exclusive Yes / No
	OWNER PROFILE ID	N	OwnerProfileID	Profile ID of Owner
	OWNERSHIP RECORD START DATE	D	OwnershipRecordStartDate	Begin Date of Ownership Record
	OWNERSHIP RECORD END DATE	D	OwnershipRecord EndDate	End Date of Ownership Record
	OWNERSHIP RECORD ID	N	OwnershipRecordID	Internal Id for Ownership Record
	OWNER ROOM	C	OwnerRoom	Room
	OWNER ROOM CATEGORY	C	OwnerRoomCategory	Room Category of Owner Room
	OWNER ROOM TYPE	C	OwnerRoomType	Room Type of Owner Room
	RESORT	C	Resort	Resort
UPDATE DATE	D	UpdateDate	Date of Update	

Action Type	Data Element	Data Type	XML Tag	Description
	UPDATE TIME	T	UpdateTime	Time of Update
	UPDATE USER	N	UpdateUser	User who Updated

## Business Events - Stay Records

Action Type	Data Element	Data Type	XML Tag	Description
INSERT STAY RECORDS	COMPANY_NAME_ID	N	Company_Name_Id	
	GROUP_NAME_ID	N	Group_Name_Id	
	GUEST_NAME_ID	N	Guest_Name_Id	
	MISC_NAME_ID	N	Misc_Name_Id	
	TRAVEL_NAME_ID	N	Travel_Name_Id	
	WHOLESALER_NAME_ID	N	Wholesaler_Name_Id	
INSERT STAY RECORDS PROJECTIONS	COMPANY_NAME_ID	N	Company_Name_Id	
	GROUP_NAME_ID	N	Group_Name_Id	
	GUEST_NAME_ID	N	Guest_Name_Id	
	MISC_NAME_ID	N	Misc_Name_Id	
	TRAVEL_NAME_ID	N	Travel_Name_Id	
	WHOLESALER_NAME_ID	N	Wholesaler_Name_Id	
UPDATE STAY RECORDS	COMPANY_NAME_ID	N	Company_Name_Id	
	GROUP_NAME_ID	N	Group_Name_Id	
	GUEST_NAME_ID	N	Guest_Name_Id	
	MISC_NAME_ID	N	Misc_Name_Id	
	TRAVEL_NAME_ID	N	Travel_Name_Id	
	WHOLESALER_NAME_ID	N	Wholesaler_Name_Id	
UPDATE STAY RECORDS PROJECTIONS	COMPANY_NAME_ID	N	Company_Name_Id	
	GROUP_NAME_ID	N	Group_Name_Id	
	GUEST_NAME_ID	N	Guest_Name_Id	
	MISC_NAME_ID	N	Misc_Name_Id	
	TRAVEL_NAME_ID	N	Travel_Name_Id	
	WHOLESALER_NAME_ID	N	Wholesaler_Name_Id	