

**Sample Excerpt
Merge Codes**

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
AMOUNT_CURRENCY	CURRENCY_FORMAT	Format used for the currency
BUSINESS_DATE	BUSINESS_DATE	Business date in long date format with time component. This is used internally to initialize the report
	BUSINESS_DATE_ISO	Business date. This merge code supports the MS Word date format models.
CASHIER_ID	CASHIER_ID	Cashier ID of the user posting the transaction
CHAR_TRX_DATE	TRX_DATE_SHORT	Transaction Date in short date format
CONFIRMATION_NO	CONFIRMATION_NO	Confirmation number for the reservation
DATE_FORMAT	DATE_FORMAT	Date format mask (e.g. MM.DD.YY) that is used internally.
DECODE_A_NAME_ID_NULL_A_PASSE1	GUEST_ADDRESS	Full address from the profile of the person who is exchanging currency.
DESCRIPTION	CURRENCY_DESCRIPTION	Currency description in which the amount is posted. For example, for the currency code of USD, US Dollars would be displayed.
EXCHANGE_RATE	EXCHANGE_RATE	Exchange rate for the currency of the posting.
FOREX_COMM_ACCOUNT	FOREIGN_EXCHANGE_COMMISSION_PERCENTAGE	Foreign exchange commission percentage
FOREX_COMM_PERC	FOREIGN_EXCHANGE_COMMISSION_AMOUNT	Foreign exchange commission amount
LOGO_IMAGE	LOGO_IMAGE	Property Logo
P_TIME	SYSTEM_TIME	Time the report was printed
P_DATE	SYSTEM_DATE	Date the report was printed in short date format
PASSPORT NUMBER MASKED	PASSPORT_NUMBER_MASKED	Passport number is masked.
PASSPORT NUMBER UNMASKED	PASSPORT_NUMBER_UNMASKED	Passport number is unmasked.
POSTED_AMOUNT	POSTED_AMOUNT	Populated when payments are made in a foreign currency and displays the exchange rate information. For example, if the local currency is USD and GBP is the foreign currency, then the field would populate: 100.00 GBP / 0.555556 = 180.00 USD
RECPT_NO	RECEIPT_NO	Receipt number
REMARK	REMARK	Remark for the transaction.
RESORT	RESORT	Property Code
RESORT_NAME	RESORT_NAME	Property Name
RESV_NAME_ID	RESV_NAME_ID	Internal reservation number
ROOM	ROOM_NUMBER	Room number for the reservation
ROOM_CLASS	ROOM_CLASS_CODE	Room class code of the room type
SUPPLEMENT	SUPPLEMENT	Supplement for the transaction.
	SYSTEM_DATE_ISO	System date. This merge code supports the MS Word date format models.
TIME_FORMAT	TIME_FORMAT	Format of the time for the property
TRX_AMOUNT	TRX_AMOUNT	Amount of the transaction followed by the currency code.
	TRX_DATE_ISO	Transaction date. This merge code supports the MS Word date format models.
TRX_NO	TRX_NO	Internal transaction number