

EXP_EFOLIO_DETAILS Export

Name	Type	Comments
ADDRESS_TYPE	VARCHAR2(100)	Address type
ADULTS	NUMBER	Adults
AGENT_IATA_NO	VARCHAR2(100)	Agent iata number
AGENT_NAME	VARCHAR2(100)	Agent attached to the reservation
AGENT_NAME_ID	NUMBER	Agent internal profile id
AR_ACCOUNT_NO	VARCHAR2(100)	AR account number
ARRIVAL_DATE	DATE	Arrival date
ARRIVAL_TIME	VARCHAR2(100)	Arrival time
CANCELLATION_DATE	DATE	Cancellation date
CANCELLATION_NO	NUMBER	Cancellation number
CANCELLATION_REASON	VARCHAR2(100)	Cancellation reason
CHAIN_CODE	VARCHAR2(100)	Chain code for the property
CHAIN_DESC	VARCHAR2(100)	Chain code description
CHILDREN	NUMBER	Children
CITY	VARCHAR2(100)	City
COMPANY_ADDRESS_1	VARCHAR2(100)	Company address line 1
COMPANY_ADDRESS_2	VARCHAR2(100)	Company address line 2
COMPANY_ADDRESS_3	VARCHAR2(100)	Company address line 3
COMPANY_CITY	VARCHAR2(100)	Company city name
COMPANY_CORP_ID	VARCHAR2(100)	Company corporate id
COMPANY_COUNTRY	VARCHAR2(100)	Company country code
COMPANY_GROUP_NAME	VARCHAR2(100)	Company group name
COMPANY_NAME_ID	NUMBER	Company internal profile id
COMPANY_POSTAL_CODE	VARCHAR2(100)	Company postal code
COMPANY_STATE	VARCHAR2(100)	Company state code
CONFIRMATION_NO	VARCHAR2(100)	Confirmation number
CONSIDERED_DATE	DATE	Considered date - the date the checkout was done
COUNTRY_CODE	VARCHAR2(100)	Country code
CREDIT_CARD_APPROVAL_AMOUNT	VARCHAR2(100)	Approval amount for the credit card
CREDIT_CARD_APPROVAL_CODE	VARCHAR2(100)	Approval code for the credit card
CREDIT_CARD_EXPIRATION	DATE	Credit card expiration date
CREDIT_CARD_NAME_ON_CARD	VARCHAR2(100)	Name on the credit card
CREDIT_CARD_NO	VARCHAR2(4000)	Credit card number
CRIBS	NUMBER	Reservation cribs
CURRENCY_CODE	VARCHAR2(100)	Currency code of the rate code used
CURRENCY_DETAILS	NUMBER	Currency code details
DEPARTURE_DATE	DATE	Departure date
DEPARTURE_TIME	VARCHAR2(100)	Departure time
DEPOSIT_PAY_DATE	DATE	Date the deposit was paid
EMAIL	VARCHAR2(100)	Email address
EXPORT_ID	NUMBER	Export id
EXPORT_TYPE	VARCHAR2(100)	Export type
EXTRA_BEDS	NUMBER	Reservation extra beds
F_CC_ROW_SEQ	NUMBER	Folio credit card row sequence
F_CHRG_TRNS_DT	DATE	Folio charge transaction date
F_CURRENCY_CODE	VARCHAR2(100)	Folio currency code
F_PAYMENT_CREDIT_CARD_NO	VARCHAR2(4000)	Folio payment credit card number
F_SIGN	VARCHAR2(100)	Folio signature
F_TOTAL_CHRG_AMT	NUMBER	Folio total charge amount
GROUP_NAME	VARCHAR2(100)	Group attached to the reservation
GROUP_NAME_ID	NUMBER	Group internal profile id
GUEST_ADDRESS_1	VARCHAR2(100)	Address line 1
GUEST_ADDRESS_2	VARCHAR2(100)	Address line 2
GUEST_ADDRESS_ID	NUMBER	Guest address internal id
GUEST_BUSINESS_TITLE	VARCHAR2(100)	Business title
GUEST_CITY	VARCHAR2(100)	Guest city name
GUEST_COMPANY_NAME	VARCHAR2(100)	Guest company name
GUEST_COUNTRY	VARCHAR2(100)	Guest country
GUEST_COUNTRY_CODE	VARCHAR2(100)	Guest country code
GUEST_FAX	VARCHAR2(100)	Guest fax number
GUEST_FIRST_NAME	VARCHAR2(100)	Guest first name

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GUEST_LANGUAGE	VARCHAR2(100)	Guest language
GUEST_LAST_NAME	VARCHAR2(100)	Guest last name
GUEST_NAME_ID	NUMBER	Guest Profile internal id
GUEST_NIGHTS_TOTAL	VARCHAR2(100)	Total guest nights on the reservation(total guests multiplied by total nights)
GUEST_POSTAL_CODE	VARCHAR2(100)	Guest postal code
GUEST_STATE_CODE	VARCHAR2(100)	Guest state code
GUEST_TELEPHONE	VARCHAR2(100)	Guest telephone number
GUEST_TITLE_CODE	VARCHAR2(100)	Guest title code
HOTEL_CODE	VARCHAR2(100)	Hotel code
HOTEL_NAME	VARCHAR2(100)	Hotel name
INSERT_DATE	DATE	Reservation insert date
LEGAL_OWNER	VARCHAR2(100)	Legal owner
NAME_TAX_TYPE	VARCHAR2(100)	Name tax type
NO_OF_ROOMS	NUMBER	Number of Rooms
PAYMENT_CREDIT_CARD_EXPY	DATE	Payment credit card expiration date
PAYMENT_CREDIT_CARD_NUMBER	VARCHAR2(4000)	Payment credit card number
POST_CODE	VARCHAR2(100)	Post code
PREFERRED_ROOM_TYPE	VARCHAR2(100)	Preferred Room type
RATE_CODE	VARCHAR2(100)	Rate code
RATE_ROOM_TYPE	VARCHAR2(100)	Rate room type
REGION_CODE	VARCHAR2(100)	Region code
RESERVATION_OTHER_REVENUE	NUMBER(38)	Reservation total other revenue
RESERVATION_PAYMENT_AMOUNT	NUMBER	Payment amount for the reservation
RESERVATION_PAYMENT_METHOD	VARCHAR2(100)	Payment method used for the reservation
RESERVATION_ROOM_REVENUE	NUMBER	Reservation total room revenue
RESERVATION_STATUS	VARCHAR2(100)	Reservation status
RESORT_TYPE	VARCHAR2(100)	Resort type
RESV_CURR_CODE	VARCHAR2(100)	Reservation currency code
RESV_CURRENCY_CODE	VARCHAR2(100)	Reservation currency code
RESV_FOLIO_NO	NUMBER	Reservation folio number
RESV_NAME_ID	NUMBER	Reservation internal id
RESV_TOTAL_FOLIO_AMT	NUMBER	Reservation total folio amount
RHYTHM_SHEETS	NUMBER	Rhythm sheets
RHYTHM_TOWELS	NUMBER	Rhythm towels
ROOM	VARCHAR2(100)	Room
ROOM_CATEGORY	VARCHAR2(100)	Room category
ROOM_CLASS	VARCHAR2(100)	Room class
ROOM_NIGHTS_TOTAL	VARCHAR2(100)	Total room nights on the reservation
ROOM_TYPE	VARCHAR2(100)	Room type
ROW_SEQUENCE	NUMBER	Row number
SHARE_AMOUNT	NUMBER	Room rate
SOURCE_NAME	VARCHAR2(100)	Source attached to the reservation
SOURCE_NAME_ID	NUMBER	Source internal profile id
STREET	VARCHAR2(100)	Street
SUB_SEQ	NUMBER	Sub sequence
T_ITEM_AMOUNT	NUMBER	Transaction Item amount
T_ITEM_CODE	NUMBER	Transaction Item code
T_ITEM_DATE	DATE	Transaction Item date
T_ITEM_DESC	VARCHAR2(100)	Transaction Item description
T_SIGN_INDICATOR	VARCHAR2(100)	Transaction sign indicator
T_TAX_TYPE1_AMT	NUMBER	Transaction tax type 1 amount
T_TAX_TYPE1_CODE	VARCHAR2(100)	Transaction tax type 1 code
T_TAX_TYPE1_RATE	NUMBER	Transaction tax type 1 rate
T_TAX_TYPE1_SIGN_IND	VARCHAR2(100)	Transaction tax type 1 sign indicator
T_TAX_TYPE2_AMT	NUMBER	Transaction tax type 2 amount
T_TAX_TYPE2_CODE	VARCHAR2(100)	Transaction tax type 2 code
T_TAX_TYPE2_RATE	NUMBER	Transaction tax type 2 rate
T_TAX_TYPE2_SIGN_IND	VARCHAR2(100)	Transaction tax type 2 sign indicator
T_TAX_TYPE3_AMT	NUMBER	Transaction tax type 3 amount
T_TAX_TYPE3_CODE	VARCHAR2(100)	Transaction tax type 3 code
T_TAX_TYPE3_RATE	NUMBER	Transaction tax type 3 rate

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T_TAX_TYPE3_SIGN_IND	VARCHAR2(100)	Transaction tax type 3 sign indicator
T_TAX_TYPE4_AMT	NUMBER	Transaction tax type 4 amount
T_TAX_TYPE4_CODE	VARCHAR2(100)	Transaction tax type 4 code
T_TAX_TYPE4_RATE	NUMBER	Transaction tax type 4 rate
T_TAX_TYPE4_SIGN_IND	VARCHAR2(100)	Transaction tax type 4 sign indicator
T_TAX_TYPE5_AMT	NUMBER	Transaction tax type 5 amount
T_TAX_TYPE5_CODE	VARCHAR2(100)	Transaction tax type 5 code
T_TAX_TYPE5_RATE	NUMBER	Transaction tax type 5 rate
T_TAX_TYPE5_SIGN_IND	VARCHAR2(200)	Transaction tax type 5 sign indicator
TA_RECORD_LOCATOR	VARCHAR2(100)	Travel agent record locator
TAX_EXEMPT_NO	VARCHAR2(100)	Tax exempt number
TAX_REGISTRATION_NO	NUMBER	Tax registration number
TELEPHONE	VARCHAR2(100)	Telephone number
TOTAL_DEPOSIT_PAID	NUMBER	Total deposit amount paid
UDFC01	VARCHAR2(100)	Reservation user defined field
UDFC02	VARCHAR2(100)	Reservation user defined field
UDFD01	DATE	Reservation user defined field
UDFD02	DATE	Reservation user defined field
UDFN01	NUMBER	Reservation user defined field
UDFN02	NUMBER	Reservation user defined field
UPSELL_CHARGE	NUMBER	Reservation upsell charge