

EXP_RESERVATIONS Export

Name	Type	Comments
ACCOMPANYING_BIRTHDAY_1	DATE	Accompanying person 1 birthday
ACCOMPANYING_BIRTHDAY_2	DATE	Accompanying person 2 birthday
ACCOMPANYING_NAME_1	VARCHAR2(100)	Accompanying person 1
ACCOMPANYING_NAME_2	VARCHAR2(100)	Accompanying person 2
ACCOMPANYING_NAME_3	VARCHAR2(100)	Accompanying person 3
ACTUAL_CHECK_OUT_DATE	DATE	Actual check out date
ADDRESS_TYPE	VARCHAR2(100)	Address type
ADULTS	NUMBER	Adults
AGENT_IATA_NO	VARCHAR2(100)	T/A Number1 IATA Number
AGENT_NAME	VARCHAR2(100)	Agent attached to the reservation
AGENT_NAME_ID	NUMBER	Name id of the agent attached to the reservation
AIRLINE_BONUS_POINTS	NUMBER	Total frequent flyer bonus points
AIRLINE_MEMBER_NO	VARCHAR2(100)	Airline Member Number
AIRLINE_MEMBER_TYPE	VARCHAR2(100)	Airline Card Type
AIRLINE_TOTAL_NIGHTS	NUMBER	FFP Guest Nights
AIRLINE_TOTAL_POINTS	NUMBER	Total frequent flyer points
ARRIVAL_DATE	DATE	Arrival Date
AR_ACCOUNT_NO	VARCHAR2(100)	A/R AccountNumber
AVERAGE_ROOM_RATE	NUMBER	Average room rate
BLOCK_CODE	VARCHAR2(100)	Block code
CANCELLATION_DATE	DATE	Cancellation date
CANCELLATION_NO	VARCHAR2(100)	Cancellation number
CANCELLATION_REASON	VARCHAR2(2000)	Cancellation reason
CHANNEL_CODE	VARCHAR2(100)	Channel Code
CHECK_IN_FLAG	VARCHAR2(100)	Checkin flag- 'C' if checked in
CHECK_IN_RATE	NUMBER	Rate used at check in
CHECK_OUT_FLAG	VARCHAR2(100)	Checked out flag - '1' if checked out
CHILDREN	NUMBER	Children
CL_AUTHORIZED_YN	VARCHAR2(100)	Authorised for city ledger checkout
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 address city
COMPANY_CORP_ID	VARCHAR2(100)	Company Corp ID
COMPANY_COUNTRY	VARCHAR2(100)	Country code for the company address
COMPANY_GROUP_NAME	VARCHAR2(100)	Company name, if no company attached the group name
COMPANY_NAME_ID	NUMBER	Name id of the company attached to the reservation
COMPANY_POSTAL_CODE	VARCHAR2(100)	Postal code for the company address
COMPANY_STATE	VARCHAR2(100)	State code for the company address
COMPLIMENTARY_YN	VARCHAR2(100)	Complimentary room yes/no
CONFIRMATION_LETTER	VARCHAR2(100)	Confirmation letter name
CONFIRMATION_LETTER_ID	NUMBER	Confirmation letter id
CONFIRMATION_LETTER_PRINT_DATE	DATE	Confirmation letter print date
CONFIRMATION_NO	VARCHAR2(100)	Acct/Resv Number
CONSIDERED_DATE	DATE	Reservation date considered for this view
CREDIT_CARD_APPROVAL_AMOUNT	NUMBER	Credit card approval amount
CREDIT_CARD_APPROVAL_CODE	VARCHAR2(100)	Credit card approval code
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	Cribs
CRS_CONFIRMATION_NO	VARCHAR2(100)	CRS confirmation no.
CURRENCY_CODE	VARCHAR2(100)	Currency code
DEPARTURE_DATE	DATE	Departure Date
DEPOSIT_AMOUNT	NUMBER	Deposit paid
DEPOSIT_DUE_DATE	DATE	Deposit due date
DEPOSIT_PAY_DATE	DATE	Deposit pay date

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DISCOUNT_AMOUNT	NUMBER	Discount amount
DISCOUNT_PRCNT	NUMBER	Discount percentage
DISPLAY_COLOR	VARCHAR2(100)	Display color
EMAIL	VARCHAR2(100)	Email address
ERROR_FLAG_1	VARCHAR2(100)	CRP err text
ERROR_FLAG_2	VARCHAR2(100)	Error flag text
ERROR_FLAG_3	VARCHAR2(100)	FFP err text
ERROR_FLAG_3_COUNT	NUMBER	FFP err flag count
ERROR_FLAG_4	VARCHAR2(100)	GEO err text
ERROR_FLAG_4_COUNT	NUMBER	GEO err flag count
EXCHANGE_RATE	NUMBER	Exchange rate
EXPORT_ID	NUMBER	Export ID (Report ID)
EXPORT_TYPE	VARCHAR2(100)	Export Type (P, R, T)
EXP_ROOM_NIGHTS_TOTAL	NUMBER	Total room nights
EXTRA_BEDS	NUMBER	Extra Beds
GEO1_CODE	VARCHAR2(100)	Source GeoNumber1
GEO2_CODE	VARCHAR2(100)	Source GeoNumber2
GROUP_FLAG	VARCHAR2(100)	Group Flag 0=Tr 1=Gr
GROUP_NAME	VARCHAR2(100)	Group attached to the reservation
GROUP_NAME_ID	NUMBER	Group name id attached to the reservation
GUARANTEE_CODE	VARCHAR2(100)	Guarantee code
GUEST_ADDRESS_1	VARCHAR2(100)	Street Line 1
GUEST_ADDRESS_2	VARCHAR2(100)	Street Line 2
GUEST_ADDRESS_ID	NUMBER	Address ID of the reservation
GUEST_BUSINESS_TITLE	VARCHAR2(100)	Guest Business Title
GUEST_CITY	VARCHAR2(100)	City
GUEST_COMPANY_NAME	VARCHAR2(100)	Company Name from Guest Profile
GUEST_COUNTRY_CODE	VARCHAR2(100)	Guest Country Code
GUEST_FAX	VARCHAR2(100)	Guest fax number
GUEST_FIRST_NAME	VARCHAR2(100)	First name
GUEST_LANGUAGE	VARCHAR2(100)	Language Code
GUEST_LAST_NAME	VARCHAR2(100)	Guest Name
GUEST_NAME_ID	NUMBER	Guest name id
GUEST_NIGHTS_TOTAL	NUMBER	Guest Nights Total
GUEST_POSTAL_CODE	VARCHAR2(100)	Postal Code
GUEST_SPECIALS_CODES	VARCHAR2(100)	Specials Code
GUEST_STATE_CODE	VARCHAR2(100)	Guest State Code
GUEST_TELEPHONE	VARCHAR2(100)	Telephone Number
GUEST_TITLE_CODE	VARCHAR2(100)	Guest title
HURDLE_OVERRIDE_YN	VARCHAR2(100)	Hurdle override yn
HURDLE_VALUE	NUMBER	Hurdle value
INSERT_DATE	DATE	Date the reservation was inserted
LEAD_DAYS	NUMBER	Rsv Lead Days
LOYALTY_BONUS_POINTS	NUMBER	Total loyalty member bonus points
LOYALTY_MEMBER_EXPIRATION	DATE	Loyalty membership card expiration date
LOYALTY_MEMBER_NO	VARCHAR2(100)	Loyalty Member Number
LOYALTY_MEMBER_TYPE	VARCHAR2(100)	Loyalty Card Type
LOYALTY_TOTAL_NIGHTS	NUMBER	SCC Guest Nights
LOYALTY_TOTAL_POINTS	NUMBER	Total loyalty member points
MARKET_CODE_1	VARCHAR2(100)	Market Code Number1
MARKET_CODE_2	VARCHAR2(100)	Market Code Number2
MARKET_CODE_3	VARCHAR2(100)	Market Code Number3
MEMBERSHIP_AVERAGE_ROOM_RATE	NUMBER	Membership average room rate
MKT_ROOM_NIGHTS_1	NUMBER(38)	Room Nts Mkt Code Number1
MKT_ROOM_NIGHTS_2	NUMBER	Room Nts Mkt Code Number2
MKT_ROOM_NIGHTS_3	NUMBER	Room Nts Mkt Code Number3
MKT_ROOM_REVENUE_1	NUMBER	Room Rev Mkt Code Number1

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Name	Type	Comments
MKT_ROOM_REVENUE_2	NUMBER	Room Rev Mkt Code Number2
MKT_ROOM_REVENUE_3	NUMBER	Room Rev Mkt Code Number3
NAME_TAX_TYPE	VARCHAR2(100)	Name Tax type code
NO_OF_ROOMS	NUMBER	Number of rooms
ORIGINAL_DEPARTURE	DATE	Original departure date
PACKAGES	VARCHAR2(100)	Packages attached to the reservation
PAYMENT_CODE	VARCHAR2(100)	Pmt Method (High)
PAYMENT_CREDIT_CARD_EXPY	DATE	Credit card expiration date which was used to make a payment
PAYMENT_CREDIT_CARD_NUMBER	VARCHAR2(4000)	Credit card number which was used to make a payment
PC_MEMBER_CARD_EXPY	DATE	Membership card expiration date for type ='PC'
PC_MEMBER_CARD_LEVEL	VARCHAR2(100)	Membership card level for type ='PC'
PC_MEMBER_CARD_NO	VARCHAR2(100)	Membership card number for type='PC'
PMS_VERSION	VARCHAR2(100)	PMS version
PREFERRED_ROOM_TYPE	VARCHAR2(100)	Preferred room type
PROPERTY_CODE	VARCHAR2(100)	Property Code
PROPERTY_CURRENCY_CODE	VARCHAR2(100)	Property Currency Code
PROPERTY_CURRENCY_DECIMALS	NUMBER	No. of decimals for property currency code
PURPOSE_OF_STAY	VARCHAR2(100)	Purpose of stay
RATE_CODE	VARCHAR2(100)	Rate Code
RATE_FOLIO_TEXT	VARCHAR2(2000)	Rate code folio text
RATE_ROOM_TYPE	VARCHAR2(100)	Rate room type
RESERVATION_COMMENTS	VARCHAR2(2000)	Reservation comments
RESERVATION_CREDIT	NUMBER	Reservation credit amount
RESERVATION_FOLIO_NUMBER	NUMBER	Reservation folio number
RESERVATION_INSERT_USER_ID	NUMBER	User id of the user who inserted the reservation
RESERVATION_INSERT_USER_NAME	VARCHAR2(100)	Name of user that created the reservation
RESERVATION_OTHER_REVENUE	NUMBER	Reservation other revenue
RESERVATION_PAYMENT_METHOD	VARCHAR2(100)	Reservation payment method
RESERVATION_ROOM_REVENUE	NUMBER	Reservation room revenue
RESERVATION_STATUS	VARCHAR2(100)	Reservation status
RESERVATION_STATUS_FLAG	VARCHAR2(100)	G2000 Record Status
RESERVATION_UPDATE_USER_ID	NUMBER	User id who last updated the reservation
RESV_CONF_LETTER_ID	NUMBER	Reservation confirmation letter id
RESV_NAME_ID	NUMBER	Reservation/Name ID
REVENUE_AMOUNT_1	NUMBER	Revenue Amount Number1
REVENUE_AMOUNT_10	NUMBER	Revenue Amount Number10
REVENUE_AMOUNT_2	NUMBER	Revenue Amount Number2
REVENUE_AMOUNT_3	NUMBER	Revenue Amount Number3
REVENUE_AMOUNT_4	NUMBER	Revenue Amount Number4
REVENUE_AMOUNT_5	NUMBER	Revenue Amount Number5
REVENUE_AMOUNT_6	NUMBER	Revenue Amount Number6
REVENUE_AMOUNT_7	NUMBER	Revenue Amount Number7
REVENUE_AMOUNT_8	NUMBER	Revenue Amount Number8
REVENUE_AMOUNT_9	NUMBER	Revenue Amount Number9
RHYTHM_SHEETS	NUMBER	Rhythm sheets for the room
RHYTHM_TOWELS	NUMBER	Rhythm towels for the room
ROOM	VARCHAR2(100)	Room number
ROOM_CATEGORY	VARCHAR2(100)	Room category
ROOM_CLASS	VARCHAR2(100)	Room class
ROOM_NIGHTS_TOTAL	NUMBER	Room Nights Total
ROOM_TYPE	VARCHAR2(100)	Room Type
ROW_SEQUENCE	NUMBER	Seq. no. of export record
SCC_MEMBER_CARD_EXPY	DATE	Membership card expiration date for type='SCC'
SCC_MEMBER_CARD_LEVEL	VARCHAR2(100)	Membership card level for type ='SCC'
SCC_MEMBER_CARD_NO	VARCHAR2(100)	Membership card number for type ='SCC'
SHARER1	VARCHAR2(100)	Sharer name 1
SHARER2	VARCHAR2(100)	Sharer name 2

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Name	Type	Comments
SHARER3	VARCHAR2(100)	Sharer name 3
SHARE_AMOUNT	NUMBER	Room rate
SOURCE_CODE	VARCHAR2(100)	Source Code
SOURCE_IATA_NO	VARCHAR2(2000)	IATA number for Source
SOURCE_NAME	VARCHAR2(100)	Source attached to the reservation
SOURCE_NAME_ID	NUMBER	Name id of the source attached to the reservation
TAX_EXEMPT_NO	VARCHAR2(100)	Tax exempt yes/no
TA_RECORD_LOCATOR	VARCHAR2(100)	Travel agent locator
TOTAL_DEPOSIT_PAID	NUMBER	Total deposit paid
TOTAL_RECORD_COUNT	NUMBER	Total number of records exported
UDFC01	VARCHAR2(200)	Reservation user defined field
UDFC02	VARCHAR2(200)	Reservation user defined field
UDFC03	VARCHAR2(200)	Reservation user defined field
UDFC04	VARCHAR2(200)	Reservation user defined field
UDFC05	VARCHAR2(200)	Reservation user defined field
UDFC06	VARCHAR2(200)	Reservation user defined field
UDFC07	VARCHAR2(200)	Reservation user defined field
UDFC08	VARCHAR2(200)	Reservation user defined field
UDFC09	VARCHAR2(200)	Reservation user defined field
UDFC10	VARCHAR2(200)	Reservation user defined field
UDFC11	VARCHAR2(200)	Reservation user defined field
UDFC12	VARCHAR2(200)	Reservation user defined field
UDFC13	VARCHAR2(200)	Reservation user defined field
UDFC14	VARCHAR2(200)	Reservation user defined field
UDFC15	VARCHAR2(200)	Reservation user defined field
UDFC16	VARCHAR2(200)	Reservation user defined field
UDFC17	VARCHAR2(200)	Reservation user defined field
UDFC18	VARCHAR2(200)	Reservation user defined field
UDFC19	VARCHAR2(200)	Reservation user defined field
UDFC20	VARCHAR2(200)	Reservation user defined field
UDFC21	VARCHAR2(200)	Reservation user defined field
UDFC22	VARCHAR2(200)	Reservation user defined field
UDFC23	VARCHAR2(200)	Reservation user defined field
UDFC24	VARCHAR2(200)	Reservation user defined field
UDFC25	VARCHAR2(200)	Reservation user defined field
UDFC26	VARCHAR2(200)	Reservation user defined field
UDFC27	VARCHAR2(200)	Reservation user defined field
UDFC28	VARCHAR2(200)	Reservation user defined field
UDFC29	VARCHAR2(200)	Reservation user defined field
UDFC30	VARCHAR2(200)	Reservation user defined field
UDFC31	VARCHAR2(200)	Reservation user defined field
UDFC32	VARCHAR2(200)	Reservation user defined field
UDFC33	VARCHAR2(200)	Reservation user defined field
UDFC34	VARCHAR2(200)	Reservation user defined field
UDFC35	VARCHAR2(200)	Reservation user defined field
UDFC36	VARCHAR2(200)	Reservation user defined field
UDFC37	VARCHAR2(200)	Reservation user defined field
UDFC38	VARCHAR2(200)	Reservation user defined field
UDFC39	VARCHAR2(200)	Reservation user defined field
UDFC40	VARCHAR2(200)	Reservation user defined field
UDFD01	DATE	Reservation user defined field
UDFD02	DATE	Reservation user defined field
UDFD03	DATE	Reservation user defined field
UDFD04	DATE	Reservation user defined field
UDFD05	DATE	Reservation user defined field
UDFD06	DATE	Reservation user defined field
UDFD07	DATE	Reservation user defined field

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Name	Type	Comments
UDFD08	DATE	Reservation user defined field
UDFD09	DATE	Reservation user defined field
UDFD10	DATE	Reservation user defined field
UDFD11	DATE	Reservation user defined field
UDFD12	DATE	Reservation user defined field
UDFD13	DATE	Reservation user defined field
UDFD14	DATE	Reservation user defined field
UDFD15	DATE	Reservation user defined field
UDFD16	DATE	Reservation user defined field
UDFD17	DATE	Reservation user defined field
UDFD18	DATE	Reservation user defined field
UDFD19	DATE	Reservation user defined field
UDFD20	DATE	Reservation user defined field
UDFN01	NUMBER	Reservation user defined field
UDFN02	NUMBER	Reservation user defined field
UDFN03	NUMBER	Reservation user defined field
UDFN04	NUMBER	Reservation user defined field
UDFN05	NUMBER	Reservation user defined field
UDFN06	NUMBER	Reservation user defined field
UDFN07	NUMBER	Reservation user defined field
UDFN08	NUMBER	Reservation user defined field
UDFN09	NUMBER	Reservation user defined field
UDFN10	NUMBER	Reservation user defined field
UDFN11	NUMBER	Reservation user defined field
UDFN12	NUMBER	Reservation user defined field
UDFN13	NUMBER	Reservation user defined field
UDFN14	NUMBER	Reservation user defined field
UDFN15	NUMBER	Reservation user defined field
UDFN16	NUMBER	Reservation user defined field
UDFN17	NUMBER	Reservation user defined field
UDFN18	NUMBER	Reservation user defined field
UDFN19	NUMBER	Reservation user defined field
UDFN20	NUMBER	Reservation user defined field
UDFN21	NUMBER	Reservation user defined field
UDFN22	NUMBER	Reservation user defined field
UDFN23	NUMBER	Reservation user defined field
UDFN24	NUMBER	Reservation user defined field
UDFN25	NUMBER	Reservation user defined field
UDFN26	NUMBER	Reservation user defined field
UDFN27	NUMBER	Reservation user defined field
UDFN28	NUMBER	Reservation user defined field
UDFN29	NUMBER	Reservation user defined field
UDFN30	NUMBER	Reservation user defined field
UDFN31	NUMBER	Reservation user defined field
UDFN32	NUMBER	Reservation user defined field
UDFN33	NUMBER	Reservation user defined field
UDFN34	NUMBER	Reservation user defined field
UDFN35	NUMBER	Reservation user defined field
UDFN36	NUMBER	Reservation user defined field
UDFN37	NUMBER	Reservation user defined field
UDFN38	NUMBER	Reservation user defined field
UDFN39	NUMBER	Reservation user defined field
UDFN40	NUMBER	Reservation user defined field
UPDATE_DATE	DATE	Date the reservation was last updated
UPSELL_CHARGE	NUMBER	Upsell charge
VIDEO_CHECKOUT_YN	VARCHAR2(100)	Video checkout allowed yes/no