

Business Block Summary 10g

<i>Dimensions and Facts</i>	<i>Description</i>
Business Block	
Agent Contact ID	
Agent Contact Name	
Agent ID	
Agent Name	
Alias	This field contains the Block Alias that has most recently been added to the Business Block.
All Blocks	
All Code	
Allotment Type	
Arrival Time	
Attendees	
Block Code	
Block ID	
Block ID + Property	
Block Name	
Block Origin	Application in which the booking was created (i.e. S&C, PMS)
Booking Status	
Booking Type	
Breakfast Description	
Breakfast Included Yn	
Breakfast Price	
Cancellation Code	
Cancellation Comments	
Cancellation Date	
Cancellation Description	
Cancellation Destination	
Cancellation No	
Cancellation Rule	
Cat Cancellation Code	
Cat Cancellation Comments	
Cat Cancellation Date	
Cat Cancellation Description	
Cat Cancellation No	
Cat Currency Code	
Cat Cutoff Date	
Cat Decision Date	
Cat Exchange Rate	
Cat Followup Date	
Cat Owner Code (P)	
Cat Owner ID (P)	
Cat Owner Resort (P)	
Cat Quoted Currency	
Cat Status	
Catering Only Yn	

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<i>Dimensions and Facts</i>	<i>Description</i>
Catering Packages Yn	
Central Owner	
Commission %	
Comp Room Value	
Comp Rooms	
Comp Rooms Fixed Y/N	
Company Contact	
Company Contact ID	
Company ID	
Company Name	
Comps Per Stay Y/N	
Contract Number	
Created by User	
Created on Date	
Currency Code	
Date Definite	Calculated on the value selected in the application setting BLOCKS>DATE DEFINITE
Date Opened For Pickup	
Date Prospect	Calculated on the value selected in the application setting BLOCKS>DATE PROSPECT
Date Tentative	Calculated on the value selected in the application setting BLOCKS>DATE TENTATIVE
Departure Time	
Distributed Y/N	
Elastic Y/N	
End Date	
Exchange Posting Type	
Exchange Rate	
External Locked	
FIT Contract Rate Override	
FIT Contract Rate Override Reason	
Function Type	
Group Profile ID	
Guaranteed Y/N	
Info Board	
Last Update Date	
Last Update User	
Lead Due Date	
Lead Lost To Property	
Lead Origin	
Lead Sent Date	
Market Code	
Market Group	
Master Block ID	
Master Block Resort	
On Site Contact	

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<i>Dimensions and Facts</i>	<i>Description</i>
Origin (Channel)	
Origin Description	
Original Begin Date	
Original End Date	
Overall Owner Code (P)	
Overall Owner ID (P)	
Overall Owner Resort (P)	
Pax Per Room	
Payment Method	
Porterage Included Y/N	
Porterage Price	
Print Account Address 1	All of the Print Account & Contact fields are driven based on the Print Account and Contact. If no Print Account or Contact has been selected for the business block, then the Company > Agent > Source hierarchy will be used to select the Account and Contact.
Print Primary Account Address 2	
Print Account Address 3	
Print Account Address 4	
Print Account City	
Print Account Country	
Print Account Fax	
Print Account Name	
Print Account Phone	
Print Account Postal	
Print Account State	
Print Contact Address 1	
Print Contact Address 2	
Print Contact Address 3	
Print Contact Address 4	
Print Contact City	
Print Contact Country	
Print Contact Email	
Print Contact Fax	
Print Contact Full Name	
Print Contact Phone	
Print Contact Postal	
Print Contact State	
Profile ID	
Property	
Rate Code	
Rate Guaranteed Y/N	
Reservation Method	
RIV Market Segment	
Rms Currency	
Rms Cutoff Date	

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<i>Dimensions and Facts</i>	<i>Description</i>
Rms Cutoff Days	
Rms Decision Date	
Rms Exchange Rate	
Rms Followup Date	
Rms Owner Code (P)	
Rms Owner ID (P)	
Rms Owner Resort (P)	
Rms Quoted Currency	
Rooming List Due Date	
Rooms Per Day	
Service Charge	
Shoulder Begin Date	
Shoulder End Date	
Source Code	
Source Contact Name	
Source Contact Name ID	
Source ID	
Source Name	
Start Date	
Tax Amount	
Track Changes Y/N	
Udfc01	
Udfc02	
Udfc03	
Udfc04	
Udfc05	
Udfc06	
Udfc07	
Udfc08	
Udfc09	
Udfc10	
Udfc11	
Udfc12	
Udfc13	
Udfc14	
Udfc15	
Udfc16	
Udfc17	
Udfc18	
Udfc19	
Udfc20	
Udfc21	
Udfc22	
Udfc23	
Udfc24	
Udfc25	

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<i>Dimensions and Facts</i>	<i>Description</i>
Udfc26	
Udfc27	
Udfc28	
Udfc29	
Udfc30	
Udfc31	
Udfc32	
Udfc33	
Udfc34	
Udfc35	
Udfc36	
Udfc37	
Udfc38	
Udfc39	
Udfc40	
Udfc08	
udfc09	
udfc09	
udfc40	
Udfd01	
Udfd02	
Udfd03	
Udfd04	
Udfd05	
Udfd06	
Udfd07	
Udfd08	
Udfd09	
Udfd10	
Udfd11	
Udfd12	
Udfd13	
Udfd14	
Udfd15	
Udfd16	
Udfd17	
Udfd18	
Udfd19	
Udfd20	
Udfn01	
Udfn02	
Udfn03	
Udfn04	
Udfn05	
Udfn06	
Udfn07	

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<i>Dimensions and Facts</i>	<i>Description</i>
Udfn08	
Udfn09	
Udfn10	
Udfn11	
Udfn12	
Udfn13	
Udfn14	
Udfn15	
Udfn16	
Udfn17	
Udfn18	
Udfn19	
Udfn20	
Udfn21	
Udfn22	
Udfn23	
Udfn24	
Udfn25	
Udfn26	
Udfn27	
Udfn28	
Udfn29	
Udfn30	
Udfn31	
Udfn32	
Udfn33	
Udfn34	
Udfn35	
Udfn36	
Udfn37	
Udfn38	
Udfn39	
Udfn40	
Business Block Company	
Company	
Company All	
Company Country Code	
Company Country Name	
Company ID	
Company Region Code	
Company Region Name	
Business Block Creation Date	
All Dates	
Creation Date	

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<i>Dimensions and Facts</i>	<i>Description</i>
Day of Week	
Day of Year	
Day# of Month	
Day# of Quarter	
Day# of Week	
Month	
Month Name	
Month# of Year	
Quarter	
Week	
Week (ISO)	
Year	
Business Block Date Definite	Based on the value selected in the application setting BLOCKS > DATE DEFINITE
All Dates	
Date Definite	
Day of Week	
Day of Year	
Day# of Month	
Day# of Quarter	
Day# of Week	
Month	
Month Name	
Month# of Year	
Quarter	
Week	
Week (ISO)	
Year	
Business Block Date Prospect	Based on the value selected in the application setting BLOCKS > DATE PROSPECT
All Dates	
Date Prospect	
Day of Week	
Day of Year	
Day# of Month	
Day# of Quarter	
Day# of Week	
Month	
Month Name	
Month# of Year	
Quarter	
Week	
Week (ISO)	
Year	

Business Block Summary 10g

<i>Dimensions and Facts</i>	<i>Description</i>
Business Block Date Tentative	Based on the value selected in the application setting BLOCKS > DATE TENTATIVE
All Dates	
Date Tentative	
Day of Week	
Day of Year	
Day# of Month	
Day# of Quarter	
Day# of Week	
Month	
Month Name	
Month# of Year	
Quarter	
Week	
Week (ISO)	
Year	
Business Block Market	
All Markets	
Market Code	
Market Description	
Market Group	
Market Group Description	
Order by	
Business Block Source Account	
SA All	
SA Country Code	
SA Country Name	
SA Region Code	
SA Region Name	
SA Account ID	
SA Account Name	
Business Block Start Date	
All Dates	
Day of Week	
Day of Year	
Day# of Month	
Day# of Quarter	
Day# of Week	
Month	
Month Name	
Month# of Year	
Quarter	

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<i>Dimensions and Facts</i>	<i>Description</i>
Start Date	
Week	
Week (ISO)	
Year	
Business Block Status	
All Status	
Allow Pickup	
Cat Deduct Inventory	
Cat Status Type	
Color	
Deduct Inventory	
Deduct Inventory Status Yn	
Description	
Lead Status Yn	
Order By	
Return to Inventory	
Starting Status	
Status	
Status Type	
Business Block Summary Owners	
Catering Owner Codes (All)	
Company Account Owner Codes (All)	This field will return all Owner Codes (Primary and Non-Primary) attached to the Company Account in a comma delimited string.
Overall Owner Codes (All)	
Rms Owner Codes (All)	
Source Account Owner Codes (All)	This field will return all Owner Codes (Primary and Non-Primary) attached to the Source Account in a comma delimited string.
Travel Agent Account Owner Codes (All)	This field will return all Owner Codes (Primary and Non-Primary) attached to the Travel Agent Account in a comma delimited string.
Business Block Travel Agent	
TA All	
TA Country Code	
TA Country Name	
TA Region Code	
TA Region Name	
TA Account ID	
TA Account Name	
Catering Owner	

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<i>Dimensions and Facts</i>	<i>Description</i>
Full Name	
Name ID	
Property	
Srep Code	
Srep Email	
Srep Fax	
Srep Phone	
Srep Title	
Catering Status	
Cat Deduct Inventory	
Cat Status Type	
Color	
Description	
Order By	
Return to Inventory	
Starting Status	
Status	
Company Account Owner	Details for the Primary Owner attached to the Company Account
All Company Owners	
Full Name	
Name ID	
Property	
Srep Code	
Srep Email	
Srep Fax	
Srep Phone	
Srep Title	
Lead Info	
Attachment URL	
Date Accepted	
Date Confirmed	
Date Lost	
Date Pending	
Date Turned Down	
Due Date	
Lead Central Owner	
Lead Created by User	
Lead Created on Date	
Lead Destination Resort	
Lead End Date	
Lead FB Agenda Currency	
Lead ID	

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<i>Dimensions and Facts</i>	<i>Description</i>
Lead Keep Lead Control Y/N	
Lead Last Update Date	
Lead Last Update User	
Lead Origin Property	
Lead Overall Owner Code (P)	
Lead Overall Owner ID (P)	
Lead Overall Owner Property (P)	
Lead Property	
Lead Received Y/N	
Lead Start Date	
Lead Status	
Lead Turndown Reason	
Lead Block Code	
New Lead Y/N	
Pending Send Y/N	
Regenerated Lead Y/N	
Reply By User	
Reply Date	
Reply Status	
Reply Via	
Response Due Time	
Response Due Time Unit	
Sent By User	
Sent Date	
Sent Via	
Sent Y/N	
Overall Owner	
All Block Owners	
Full Name	
Name ID	
Property	
Srep Code	
Srep Email	
Srep Fax	
Srep Phone	
Srep Title	
Property	
All Properties	
Chain Code	
Chain Desc	
City	
City Desc	
Country	
Country Code	

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<i>Dimensions and Facts</i>	<i>Description</i>
Country Name	
Currency Code	
Ownership	
Postal Code	
Property	
Property Long Description	
Property Name	
Property Type	
Region	
Region Code	
Region Description	
State	
State Desc	
Rate Code	
All Rate Codes	
Description	
Inactive Date	
Property	
Rate Code	
Rate Code Locked	
Reservation Method	
All Reservation Methods	
Code	
Description	
Inactive Date	
Order By	
Room Owner	
Name ID	
Property	
Room Owner Full Name	
Srep Code	
Srep Email	
Srep Fax	
Srep Phone	
Srep Title	
Source Account Owner	Details for the Primary Owner attached to the Source Account
All Source Owners	
Full Name	
Name ID	
Property	
Srep Code	

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<i>Dimensions and Facts</i>	<i>Description</i>
Srep Email	
Srep Fax	
Srep Phone	
Srep Title	
Travel Agent Account Owner	Details for the Primary Owner attached to the Travel Agent Account
All Agent Owners	
Full Name	
Name ID	
Property	
Srep Code	
Srep Email	
Srep Fax	
Srep Phone	
Srep Title	
Business Block Summary Fact	
Available Offset Revenue (Gross)	If the 'Ignore Offset' flag is selected on the Offset Grid for the current offset, revenue will not be calculated into the 'Available Offset Revenue'. The Offset Revenue will still appear in the 'Total Offset Revenue.' If Offset Pickup has been entered for an offset, the Available Offset Revenue will be calculated on the original offset numbers minus the offset pickup numbers. For example, if the total offset was 30 rooms, and 10 offset pickups had been entered, the Total Offset Revenue would be calculated on 30 offset rooms, and the Available Offset Revenue would be calculated on 20 offset rooms.
Available Offset Revenue (Net)	If the 'Ignore Offset' flag is selected on the Offset Grid for the current offset, revenue will not be calculated into the 'Available Offset Revenue'. The Offset Revenue will still appear in the 'Total Offset Revenue.' If Offset Pickup has been entered for an offset, the Available Offset Revenue will be calculated on the original offset numbers minus the offset pickup numbers. For example, if the total offset was 30 rooms, and 10 offset pickups had been entered, the Total Offset Revenue would be calculated on 30 offset rooms, and the Available Offset Revenue would be calculated on 20 offset rooms.
Available Room Revenue	
Available Rooms	

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<i>Dimensions and Facts</i>	<i>Description</i>
Billed Audio Visual Revenue	Revenue is calculated from the revenue types configured as 'Audio Visual Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Billed Beverage Revenue	Revenue is calculated from the revenue types configured as 'Beverage Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Billed Food Revenue	Revenue is calculated from the revenue types configured as 'Food Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Billed Other Revenue	Revenue is calculated from the revenue types configured as 'Other Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Billed Rental Revenue	Revenue is calculated from the revenue types configured as 'Rental Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Billed Revenue Group 1	Revenue is calculated from the revenue types configured as 'Revenue Group 1' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Billed Revenue Group 2	Revenue is calculated from the revenue types configured as 'Revenue Group 2' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Billed Revenue Group 3	Revenue is calculated from the revenue types configured as 'Revenue Group 3' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Billed Revenue Group 4	Revenue is calculated from the revenue types configured as 'Revenue Group 4' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Billed Revenue Group 5	Revenue is calculated from the revenue types configured as 'Revenue Group 5' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Blocked Average Rate (Gross)	

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<i>Dimensions and Facts</i>	<i>Description</i>
Blocked Average Rate (Net)	
Blocked Room Revenue (Gross)	
Blocked Room Revenue (Net)	
Blocked Rooms	
Contracted Room Revenue	
Contracted Rooms	
Deposit Paid Amount	
Deposit Request Amount	
Deposit Unpaid Amount	
Expected Audio Visual Revenue	Revenue is calculated from the revenue types configured as 'Audio Visual Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Expected Beverage Revenue	Revenue is calculated from the revenue types configured as 'Beverage Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Expected Food Revenue	Revenue is calculated from the revenue types configured as 'Food Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Expected Other Revenue	Revenue is calculated from the revenue types configured as 'Other Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Expected Rental Revenue	Revenue is calculated from the revenue types configured as 'Rental Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Expected Revenue Group 1	Revenue is calculated from the revenue types configured as 'Revenue Group 1' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Expected Revenue Group 2	Revenue is calculated from the revenue types configured as 'Revenue Group 2' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Expected Revenue Group 3	Revenue is calculated from the revenue types configured as 'Revenue Group 3' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)

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<i>Dimensions and Facts</i>	<i>Description</i>
Expected Revenue Group 4	Revenue is calculated from the revenue types configured as 'Revenue Group 4' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Expected Revenue Group 5	Revenue is calculated from the revenue types configured as 'Revenue Group 5' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
F&B Event Revenue	<p>Revenue is calculated from the revenue types configured with the F&B flag selected. (OPERA Configuration > Catering > Revenue Type Setup.)</p> <p>This figure is calculated to match the Event Forecast reports. For ACT events, the Billed revenue is used. Events in a return-to-inventory status are not included.</p>
F&B Event Revenue Inactive	Food & Beverage Revenue from the Catering Events in a return-to-inventory status. This figure is calculated to match the Event Forecast reports. For ACT events, the Billed revenue is used. Only Events in a return-to-inventory status are included.
F&B Transaction Revenue	<ul style="list-style-type: none"> • This field will report all of the revenue calculated from transaction codes with the transaction type = 'Food & Beverage' • This figure is the same as the F&B Revenue field in the Business Block Summary screen (GRSUMM1) • This figure is reported as it is at the time the report is generated • If the business block is in an Actual Status this field will report the Actual F&B Revenue
Forecast Audio Visual Revenue	Revenue is calculated from the revenue types configured as 'Audio Visual Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Forecast Beverage Revenue	Revenue is calculated from the revenue types configured as 'Beverage Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Forecast Food Revenue	<p>Revenue is calculated from the revenue types configured as 'Food Revenue' in the Advanced Reporting Configuration Revenue Type Groupings.</p> <p>OPERA Configuration > Setup > Advanced Reporting Configuration</p>

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<i>Dimensions and Facts</i>	<i>Description</i>
Forecast Other Revenue	Revenue is calculated from the revenue types configured as 'Other Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Forecast Rental Revenue	Revenue is calculated from the revenue types configured as 'Rental Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Forecast Revenue Group 1	Revenue is calculated from the revenue types configured as 'Revenue Group 1' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Forecast Revenue Group 2	Revenue is calculated from the revenue types configured as 'Revenue Group 2' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Forecast Revenue Group 3	Revenue is calculated from the revenue types configured as 'Revenue Group 3' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Forecast Revenue Group 4	Revenue is calculated from the revenue types configured as 'Revenue Group 4' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Forecast Revenue Group 5	Revenue is calculated from the revenue types configured as 'Revenue Group 5' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Guaranteed Audio Visual Revenue	Revenue is calculated from the revenue types configured as 'Audio Visual Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Guaranteed Beverage Revenue	Revenue is calculated from the revenue types configured as 'Beverage Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Guaranteed Food Revenue	Revenue is calculated from the revenue types configured as 'Food Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)

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<i>Dimensions and Facts</i>	<i>Description</i>
Guaranteed Other Revenue	Revenue is calculated from the revenue types configured as 'Other Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Guaranteed Rental Revenue	Revenue is calculated from the revenue types configured as 'Rental Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Guaranteed Revenue Group 1	Revenue is calculated from the revenue types configured as 'Revenue Group 1' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Guaranteed Revenue Group 2	Revenue is calculated from the revenue types configured as 'Revenue Group 2' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Guaranteed Revenue Group 3	Revenue is calculated from the revenue types configured as 'Revenue Group 3' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Guaranteed Revenue Group 4	Revenue is calculated from the revenue types configured as 'Revenue Group 4' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Guaranteed Revenue Group 5	Revenue is calculated from the revenue types configured as 'Revenue Group 5' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Number of Nights	
On the Books Audio Visual Revenue	Revenue is calculated from the revenue types configured as 'Audio Visual Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
On the Books Beverage Revenue	Revenue is calculated from the revenue types configured as 'Beverage Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
On the Books Food Revenue	Revenue is calculated from the revenue types configured as 'Food Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)

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<i>Dimensions and Facts</i>	<i>Description</i>
On the Books Other Revenue	Revenue is calculated from the revenue types configured as 'Other Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
On the Books Rental Revenue	Revenue is calculated from the revenue types configured as 'Rental Revenue' in the Advanced Reporting Configuration Revenue Type Groupings. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
On the Books Revenue Group 1	Revenue is calculated from the revenue types configured as 'Revenue Group 1' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
On the Books Revenue Group 2	Revenue is calculated from the revenue types configured as 'Revenue Group 2' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
On the Books Revenue Group 3	Revenue is calculated from the revenue types configured as 'Revenue Group 3' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
On the Books Revenue Group 4	Revenue is calculated from the revenue types configured as 'Revenue Group 4' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
On the Books Revenue Group 5	Revenue is calculated from the revenue types configured as 'Revenue Group 5' in the Advanced Reporting Configuration Revenue Groups. (OPERA Configuration > Setup > Advanced Reporting Configuration.)
Other Event Revenue	<p>Revenue is calculated from the revenue types configured with the F&B flag un-selected. (OPERA Configuration > Catering > Revenue Type Setup.)</p> <p>This figure is calculated to match the Event Forecast reports. For ACT events, the Billed revenue is used. Events in a return-to-inventory status are not included.</p>
Other Event Revenue Inactive	All Catering Revenue other than F&B from the Catering Events in a return-to-inventory status. This figure is calculated to match the Event Forecast reports. For ACT events, the Billed revenue is used. Only Events in a return-to-inventory status are included.

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<i>Dimensions and Facts</i>	<i>Description</i>
Other Transaction Revenue	<ul style="list-style-type: none"> • This field will report all of the revenue calculated from transaction codes with the transaction type = 'Others' • This figure is the same as the Other Revenue field in the Business Block Summary screen GRSUMM1 • This figure is reported as it is at the time the report is generated • If the business block is in an Actual Status this field will report the Actual Other Revenue • If the business block is NOT in an Actual Status, this field will report the Potential Other Revenue
Peak Rooms	
Picked Up Average Rate	
Picked Up Room Revenue	
Picked Up Rooms	
Pickup Offset Revenue (Gross)	The Pickup Offset Revenue is calculated on the offset pickup numbers multiplied by the rate amount for the appropriate offset.
Pickup Offset Revenue (Net)	The Pickup Offset Revenue is calculated on the offset pickup numbers multiplied by the rate amount for the appropriate offset.
Total Comp Rooms	
Total Offset Revenue (Gross)	
Total Offset Revenue (Net)	
Total Revenue	<p>Total Revenue Calculations:</p> <ul style="list-style-type: none"> • If the Business Block is in an ACTUAL status, the calculation is Total Revenue = Picked Up Room Revenue + F&B Revenue + Other Catering Revenue • If the Business Block is in a status other than ACTUAL or RETURN, the calculation is Total Revenue = Blocked Room Revenue (Net) + F&B Revenue + Other Catering Revenue
Total Transaction Revenue	<ul style="list-style-type: none"> • This figure is the same as the Total Revenue field in the Business Block Summary screen (GRSUMM1) • This figure is reported as it is at the time the report is generated • If the business block is in an Actual Status = (Pickedup Room Revenue + F&B Transaction Revenue + Other Transaction Revenue) • If the business block is NOT in an Actual Status = (Blocked Room Revenue (Net) + F&B Transaction Revenue + Other Transaction Revenue)