

Name	Type	Comments
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
ADULTS	NUMBER	Adults
AGENT_ADDRESS_1	VARCHAR2(100)	Agent address line 1
AGENT_ADDRESS_2	VARCHAR2(100)	Agent address line 2
AGENT_CITY	VARCHAR2(100)	Agent city name
AGENT_COUNTRY_CODE	VARCHAR2(100)	Agent country code
AGENT_IATA_NO	VARCHAR2(100)	Agent IATA number
AGENT_NAME	VARCHAR2(100)	Agent attached to the reservation
AGENT_NAME_ID	NUMBER	Internal id of the Agent profile
AGENT_POSTAL_CODE	VARCHAR2(100)	Agent postal code
AGENT_STATE_CODE	VARCHAR2(100)	Agent state code
AGENT_TELEPHONE	VARCHAR2(100)	Agent telephone number
AIRLINE_BONUS_POINTS	NUMBER	Frequent flyer bonus points
AIRLINE_MEMBER_BASE_REVENUE	NUMBER	Frequent Flyer member base revenue
AIRLINE_MEMBER_BONUS_REVENUE	NUMBER	Frequent Flyer member bonus revenue
AIRLINE_MEMBER_NO	VARCHAR2(100)	Frequent Flyer membership number attached to the reservation
AIRLINE_MEMBER_TYPE	VARCHAR2(100)	Frequent flyer membership type attached to the reservation
AIRLINE_TOTAL_NIGHTS	NUMBER	Frequent flyer total nights
AIRLINE_TOTAL_POINTS	NUMBER	Frequent flyer total points
ARRIVAL_DATE	DATE	Arrival date
AR_ACCOUNT_NO	VARCHAR2(100)	AR account number of the guest
AUTOENROLL_MEMBER_YN	VARCHAR2(100)	Indicates if Profile wants to Autoenroll in Default membership Type.
AVERAGE_ROOM_RATE	NUMBER	Average room rate
BIRTH_DATE	DATE	Birth date
BLOCK_CODE	VARCHAR2(100)	Block code attached to the reservation
CANCELLATION_DATE	DATE	Cancellation date
CANCELLATION_REASON	VARCHAR2(2000)	Cancellation reason
CHANNEL_CODE	VARCHAR2(100)	Channel code
CHECK_IN_FLAG	VARCHAR2(100)	If the reservation is checked then, then C, if not null.
CHECK_OUT_FLAG	VARCHAR2(100)	If the reservation is checked out, then 1 else 0.
CHILDREN	NUMBER	Children
CL_AUTHORIZED_YN	VARCHAR2(100)	Is the reservation authorized for city ledger checkout
COMMISSION_CODE	VARCHAR2(100)	Commission code
COMMISSION_PAID	NUMBER	Commission paid
COMPANY_ADDRESS_1	VARCHAR2(100)	Company address line 1
COMPANY_ADDRESS_2	VARCHAR2(100)	Company address line 2
COMPANY_ADDRESS_TYPE	VARCHAR2(100)	Primary address type of the company
COMPANY_CITY	VARCHAR2(100)	Company cityname
COMPANY_CORP_ID	VARCHAR2(100)	Company corporate id
COMPANY_COUNTRY_CODE	VARCHAR2(100)	Company country code
COMPANY_NAME_ID	NUMBER	Internal id of the company profile.
COMPANY_POSTAL_CODE	VARCHAR2(100)	Company postal code
COMPANY_STATE_CODE	VARCHAR2(100)	Company state code
COMPANY_TELEPHONE	VARCHAR2(100)	Company telephone
COMPLIMENTARY_YN	VARCHAR2(100)	Is the reservation complimentary?
CONFIRMATION_LETTER	VARCHAR2(2000)	Confirmation letter name
CONFIRMATION_LETTER_ID	NUMBER	Confirmation letter internal id
CONFIRMATION_LETTER_PRINT_DATE	DATE	Confirmeation letter printed date
CONFIRMATION_NO	VARCHAR2(100)	Confirmation number
CONSIDERED_DATE	DATE	Considered date
CONTACT_NAME_ID	NUMBER	Contact Name id
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 attached to the reservation
CRS_CONFIRMATION_NO	VARCHAR2(100)	CRS confirmation number
CURRENCY_CODE	VARCHAR2(100)	Currency code of the rate code if different from the local currency
DEFAULT_MEMBER_CARD_EXPIY	DATE	Default member card expiration date from the profile(defined by the parameter DEFAULT_MEMBER_TYPE)
DEFAULT_MEMBER_CARD_LEVEL	VARCHAR2(100)	Default member card level from the profile(defined by the parameter DEFAULT_MEMBER_TYPE)
DEFAULT_MEMBER_CARD_NO	VARCHAR2(100)	Default member card number from the profile(defined by the parameter DEFAULT_MEMBER_TYPE)
DEPARTURE_DATE	DATE	Departure date
DEPOSIT_AMOUNT	NUMBER	Deposit amount requested
DEPOSIT_DUE_DATE	DATE	Deposit due date
DEPOSIT_PAY_DATE	DATE	Deposit pay date
DISCOUNT_AMOUNT	NUMBER	Discount amount of the reservation
DISCOUNT_PRCNT	NUMBER	Discount percentage on the room rate.
DISPLAY_COLOR	VARCHAR2(100)	Display color of the reservation
EXCHANGE_RATE	NUMBER	Exchange rate of the currency of the rate code if different from the local currency
EXPORT_ID	NUMBER	Export id
EXP_ROOM_NIGHTS_TOTAL	NUMBER	Total room nights exported
GROUP_NAME	VARCHAR2(100)	Group attached to the reservation
GROUP_NAME_ID	NUMBER	Internal id of the Group profile
GUARANTEE_CODE	VARCHAR2(100)	Guarantee code
GUEST_ADDRESS_1	VARCHAR2(100)	Guest Address Line 1
GUEST_ADDRESS_2	VARCHAR2(100)	Guest Address Line 2
GUEST_ADDRESS_ID	NUMBER(38)	Internal id for the guest address
GUEST_ADDRESS_TYPE	VARCHAR2(100)	Primary address type of the guest
GUEST_BUSINESS_TITLE	VARCHAR2(100)	Guest business title
GUEST_CITY	VARCHAR2(100)	Guest city
GUEST_COMPANY_NAME	VARCHAR2(100)	Guest or company name
GUEST_COUNTRY_CODE	VARCHAR2(100)	Guest country code
GUEST_EMAIL	VARCHAR2(100)	Guest email id from profile

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GUEST_FAX	VARCHAR2(100)	Fax of the guest
GUEST_FIRST_NAME	VARCHAR2(100)	Guest first name
GUEST_HOMEPHONE	VARCHAR2(100)	Guest home telephone number
GUEST_LANGUAGE	VARCHAR2(100)	Guest language
GUEST_LAST_NAME	VARCHAR2(100)	Guest last name
GUEST_NAME_ID	NUMBER	Guest profile id
GUEST_NIGHTS_TOTAL	NUMBER	Guest nights
GUEST_PASSPORT	VARCHAR2(100)	Guest passport number
GUEST_POSTAL_CODE	VARCHAR2(100)	Guest Postal code
GUEST_SPECIALS_CODES	VARCHAR2(100)	Guest special codes
GUEST_STATE_CODE	VARCHAR2(100)	Guest State code
GUEST_TELEPHONE	VARCHAR2(100)	Guest telephone number
GUEST_TITLE_CODE	VARCHAR2(100)	Guest Title code
HURDLE_OVERRIDE_YN	VARCHAR2(100)	Hurdle override?
HURDLE_VALUE	NUMBER	Hurdle value
INSERT_DATE	DATE	Date the reservation was made
INTERNAL_ROOM_CAT_NUMBER	VARCHAR2(100)	Room category internal number
LEAD_DAYS	NUMBER	Difference between the reservation insert date and the checkin date
LOYALTY_BONUS_POINTS	NUMBER	Loyalty member bonus points
LOYALTY_MEMBER_BASE_REVENUE	NUMBER	Loyalty member base revenue
LOYALTY_MEMBER_BONUS_REVENUE	NUMBER	Loyalty member bonus revenue
LOYALTY_MEMBER_EXPIRATION	DATE	Loyalty member card expiration date
LOYALTY_MEMBER_NO	VARCHAR2(100)	Loyalty membership number attached to the reservation
LOYALTY_MEMBER_TYPE	VARCHAR2(100)	Loyalty membership type attached to the reservation
LOYALTY_TOTAL_NIGHTS	NUMBER	Loyalty member total nights
LOYALTY_TOTAL_POINTS	NUMBER	Loyalty member total points
MAIL_LIST	VARCHAR2(100)	This indicates whether the mailing list must be sent to the guest.
MARKET_CODE	VARCHAR2(100)	Market code
MARKET_RESEARCH_YN	VARCHAR2(100)	Indicates if Profile wants to participate in Market Research.
MEMBERSHIP_AVERAGE_ROOM_RATE	NUMBER	Membership average room rate
NAME_TAX_TYPE	VARCHAR2(100)	Name tax type
NO_OF_ROOMS	NUMBER	Number of rooms of the reservation
ORIGINAL_DEPARTURE	DATE	Original departure date
PACKAGES	VARCHAR2(100)	Packages attached to the reservation
PAYMENT_CODE	VARCHAR2(100)	Payment code
PAYMENT_CREDIT_CARD_EXPY	DATE	Credit card expiration date, of the card used to settle the bill
PAYMENT_CREDIT_CARD_NUMBER	VARCHAR2(4000)	Credit card number by which the bill was settled
PMS_VERSION	VARCHAR2(100)	OPERA PMS version
PREFERRED_ROOM_FEATURES	VARCHAR2(100)	Preferred room features
PREFERRED_ROOM_TYPE	VARCHAR2(100)	Preferred room type of the guest
PROFILE_SPECIALS	VARCHAR2(100)	Profile special codes
PROMOTIONS	VARCHAR2(100)	Promotion codes
PROPERTY_CODE	VARCHAR2(100)	Property code
PROPERTY_CURRENCY_CODE	VARCHAR2(100)	Property currency code
PROPERTY_CURRENCY_DECIMALS	NUMBER	Property currency decimals
PURPOSE_OF_STAY	VARCHAR2(100)	Purpose of stay
RATE_CODE	VARCHAR2(100)	Rate code
RATE_FOLIO_TEXT	VARCHAR2(2000)	Folio text of the rate code
RATE_ROOM_TYPE	VARCHAR2(100)	Room type of the rate code
RESERVATION_COMMENTS	VARCHAR2(2000)	Comments for the reservation
RESERVATION_CREDIT	NUMBER	Total reservation credit amount posted
RESERVATION_FB_REVENUE	NUMBER	Total reservation FB revenue posted
RESERVATION_FOLIO_NUMBER	NUMBER	The first folio number associated to this reservation.
RESERVATION_INSERT_USER_ID	NUMBER	User id of the user who inserted the reservation
RESERVATION_INSERT_USER_NAME	VARCHAR2(100)	User who inserted the reservation
RESERVATION_OTHER_REVENUE	NUMBER	Total reservation other revenue posted
RESERVATION_PAYMENT_METHOD	VARCHAR2(100)	Payment method on the reservation
RESERVATION_ROOM_REVENUE	NUMBER	Total reservation room revenue posted
RESERVATION_STATUS	VARCHAR2(100)	Reservation status like
RESERVATION_UPDATE_USER_ID	NUMBER	Reservation last updated user
RESV_CONF_LETTER_ID	NUMBER	Reservation confirmation letter id
RESV_CONTACT_ID	NUMBER	Reservation contact id
RESV_DB_ACCOUNT_NO	VARCHAR2(100)	Reservation direct bill account number
RESV_NAME_ID	NUMBER	Reservation internal id
REVENUE_BKT_AMOUNT_1	NUMBER	Revenue for export bucket 1
REVENUE_BKT_AMOUNT_10	NUMBER	Revenue for export bucket 10
REVENUE_BKT_AMOUNT_11	NUMBER	Revenue for export bucket 11
REVENUE_BKT_AMOUNT_12	NUMBER	Revenue for export bucket 12
REVENUE_BKT_AMOUNT_13	NUMBER	Revenue for export bucket 13
REVENUE_BKT_AMOUNT_14	NUMBER	Revenue for export bucket 14
REVENUE_BKT_AMOUNT_15	NUMBER	Revenue for export bucket 15
REVENUE_BKT_AMOUNT_2	NUMBER	Revenue for export bucket 2
REVENUE_BKT_AMOUNT_3	NUMBER	Revenue for export bucket 3
REVENUE_BKT_AMOUNT_4	NUMBER	Revenue for export bucket 4
REVENUE_BKT_AMOUNT_5	NUMBER	Revenue for export bucket 5
REVENUE_BKT_AMOUNT_6	NUMBER	Revenue for export bucket 6
REVENUE_BKT_AMOUNT_7	NUMBER	Revenue for export bucket 7
REVENUE_BKT_AMOUNT_8	NUMBER	Revenue for export bucket 8
REVENUE_BKT_AMOUNT_9	NUMBER	Revenue for export bucket 9
RHYTHM_SHEETS	NUMBER	Housekeeping rhythm sheets
RHYTHM_TOWELS	NUMBER	Housekeeping rhythm towels
ROOM	VARCHAR2(100)	Room
ROOM_NIGHTS_TOTAL	NUMBER	Room nights
ROOM_TYPE	VARCHAR2(100)	Room type
ROOM_TYPE_DESCRIPTION	VARCHAR2(100)	Room type description
ROW_SEQUENCE	NUMBER	Row number
SHARE_AMOUNT	NUMBER	Room rate

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SOURCE_CODE	VARCHAR2(100)	Source code
SOURCE_NAME	VARCHAR2(100)	Source attached to the reservation
SOURCE_NAME_ID	NUMBER	Internal id of the Source profile
TA_RECORD_LOCATOR	VARCHAR2(100)	TA record locator
THIRD_PARTY_YN	VARCHAR2(100)	Indicates if Profile wants to receive information from third parties.
TOTAL_ARRIVAL_RECORDS	NUMBER	Total arrival records sent(used for PRE_ARRIVAL_EXPORT)
TOTAL_DEPARTURE_RECORDS	NUMBER	Total departure records(used in POST_STAY_EXPORT)
TOTAL_DEPOSIT_PAID	NUMBER	Total deposit paid
TOTAL_RECORD_COUNT	NUMBER	Total records retrieved
UDFC01	VARCHAR2(200)	User defined field for Reservation
UDFC02	VARCHAR2(200)	User defined field for Reservation
UDFC03	VARCHAR2(200)	User defined field for Reservation
UDFC04	VARCHAR2(200)	User defined field for Reservation
UDFC05	VARCHAR2(200)	User defined field for Reservation
UDFC06	VARCHAR2(200)	User defined field for Reservation
UDFC07	VARCHAR2(200)	User defined field for Reservation
UDFC08	VARCHAR2(200)	User defined field for Reservation
UDFC09	VARCHAR2(200)	User defined field for Reservation
UDFC10	VARCHAR2(200)	User defined field for Reservation
UDFC11	VARCHAR2(200)	User defined field for Reservation
UDFC12	VARCHAR2(200)	User defined field for Reservation
UDFC13	VARCHAR2(200)	User defined field for Reservation
UDFC14	VARCHAR2(200)	User defined field for Reservation
UDFC15	VARCHAR2(200)	User defined field for Reservation
UDFC16	VARCHAR2(200)	User defined field for Reservation
UDFC17	VARCHAR2(200)	User defined field for Reservation
UDFC18	VARCHAR2(200)	User defined field for Reservation
UDFC19	VARCHAR2(200)	User defined field for Reservation
UDFC20	VARCHAR2(200)	User defined field for Reservation
UDFC21	VARCHAR2(200)	User defined field for Reservation
UDFC22	VARCHAR2(200)	User defined field for Reservation
UDFC23	VARCHAR2(200)	User defined field for Reservation
UDFC24	VARCHAR2(200)	User defined field for Reservation
UDFC25	VARCHAR2(200)	User defined field for Reservation
UDFC26	VARCHAR2(200)	User defined field for Reservation
UDFC27	VARCHAR2(200)	User defined field for Reservation
UDFC28	VARCHAR2(200)	User defined field for Reservation
UDFC29	VARCHAR2(200)	User defined field for Reservation
UDFC30	VARCHAR2(200)	User defined field for Reservation
UDFC31	VARCHAR2(200)	User defined field for Reservation
UDFC32	VARCHAR2(200)	User defined field for Reservation
UDFC33	VARCHAR2(200)	User defined field for Reservation
UDFC34	VARCHAR2(200)	User defined field for Reservation
UDFC35	VARCHAR2(200)	User defined field for Reservation
UDFC36	VARCHAR2(200)	User defined field for Reservation
UDFC37	VARCHAR2(200)	User defined field for Reservation
UDFC38	VARCHAR2(200)	User defined field for Reservation
UDFC39	VARCHAR2(200)	User defined field for Reservation
UDFC40	VARCHAR2(200)	User defined field for Reservation
UDFD01	DATE	User defined field for Reservation
UDFD02	DATE	User defined field for Reservation
UDFD03	DATE	User defined field for Reservation
UDFD04	DATE	User defined field for Reservation
UDFD05	DATE	User defined field for Reservation
UDFD06	DATE	User defined field for Reservation
UDFD07	DATE	User defined field for Reservation
UDFD08	DATE	User defined field for Reservation
UDFD09	DATE	User defined field for Reservation
UDFD10	DATE	User defined field for Reservation
UDFD11	DATE	User defined field for Reservation
UDFD12	DATE	User defined field for Reservation
UDFD13	DATE	User defined field for Reservation
UDFD14	DATE	User defined field for Reservation
UDFD15	DATE	User defined field for Reservation
UDFD16	DATE	User defined field for Reservation
UDFD17	DATE	User defined field for Reservation
UDFD18	DATE	User defined field for Reservation
UDFD19	DATE	User defined field for Reservation
UDFD20	DATE	User defined field for Reservation
UDFN01	NUMBER	User defined field for Reservation
UDFN02	NUMBER	User defined field for Reservation
UDFN03	NUMBER	User defined field for Reservation
UDFN04	NUMBER	User defined field for Reservation
UDFN05	NUMBER	User defined field for Reservation
UDFN06	NUMBER	User defined field for Reservation
UDFN07	NUMBER	User defined field for Reservation
UDFN08	NUMBER	User defined field for Reservation
UDFN09	NUMBER	User defined field for Reservation
UDFN10	NUMBER	User defined field for Reservation
UDFN11	NUMBER	User defined field for Reservation
UDFN12	NUMBER	User defined field for Reservation
UDFN13	NUMBER	User defined field for Reservation
UDFN14	NUMBER	User defined field for Reservation
UDFN15	NUMBER	User defined field for Reservation
UDFN16	NUMBER	User defined field for Reservation
UDFN17	NUMBER	User defined field for Reservation
UDFN18	NUMBER	User defined field for Reservation

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UDFN19	NUMBER	User defined field for Reservation
UDFN20	NUMBER	User defined field for Reservation
UDFN21	NUMBER	User defined field for Reservation
UDFN22	NUMBER	User defined field for Reservation
UDFN23	NUMBER	User defined field for Reservation
UDFN24	NUMBER	User defined field for Reservation
UDFN25	NUMBER	User defined field for Reservation
UDFN26	NUMBER	User defined field for Reservation
UDFN27	NUMBER	User defined field for Reservation
UDFN28	NUMBER	User defined field for Reservation
UDFN29	NUMBER	User defined field for Reservation
UDFN30	NUMBER	User defined field for Reservation
UDFN31	NUMBER	User defined field for Reservation
UDFN32	NUMBER	User defined field for Reservation
UDFN33	NUMBER	User defined field for Reservation
UDFN34	NUMBER	User defined field for Reservation
UDFN35	NUMBER	User defined field for Reservation
UDFN36	NUMBER	User defined field for Reservation
UDFN37	NUMBER	User defined field for Reservation
UDFN38	NUMBER	User defined field for Reservation
UDFN39	NUMBER	User defined field for Reservation
UDFN40	NUMBER	User defined field for Reservation
UPDATE_DATE	DATE	Last date the reservation was updated
UPSELL_CHARGE	NUMBER	Upsell charge
VIDEO_CHECKOUT_YN	VARCHAR2(100)	Is video checkout authorized?
VIP_STATUS	VARCHAR2(100)	VIP code