

Name	Type	Comments
ACCOMPANYING_NAMES	VARCHAR2(4000)	Names of accompanying guests
ACCOMPANYING_YN	VARCHAR2(4000)	Accompanying person?
ACCOUNT_CODE	NUMBER	Account code
ACCOUNT_TYPE	VARCHAR2(20)	Account type
ACCT_CONTACT	VARCHAR2(40)	Account contact
ACTUAL_CHECK_IN_DATE	DATE	Actual check in date
ACTUAL_CHECK_OUT_DATE	DATE	Actual check-out date
ADDRESS1	VARCHAR2(80)	Address line 1
ADDRESS2	VARCHAR2(80)	Address line 2
ADDRESS_ID	NUMBER	Address id on profile
ADULTS	NUMBER	Number of adults
ADULTS_TAX_FREE	NUMBER	Tax free adults
ALLOTMENT_HEADER_ID	NUMBER	Allotment header(block) id
ARRIVAL	DATE	Arrival date
ARRIVAL_CARRIER_CODE	VARCHAR2(20)	Arrival carrier code
ARRIVAL_COMMENTS	VARCHAR2(2000)	Arrival comments
ARRIVAL_DATE_TIME	DATE	Arrival date and time
ARRIVAL_ESTIMATE_TIME	DATE	Estimated arrival time
ARRIVAL_STATION_CODE	VARCHAR2(20)	Arrival station code
ARRIVAL_TIME	VARCHAR2(5)	Arrival time
ARRIVAL_TRANSPORTATION_YN	VARCHAR2(1)	Arrival transportation required?
ARRIVAL_TRANSPORT_CODE	VARCHAR2(20)	Arrival transport code
ARRIVAL_TRANSPORT_TYPE	VARCHAR2(20)	Arrival transport type
AR_NO	VARCHAR2(4000)	AR number
ASSOCIATED_BILL_NO	VARCHAR2(2000)	Associated Bill number(in case a deposit was used in this bill, then the deposit bill number will be populated here)
AUTHORISED_BILLING_YN	VARCHAR2(4000)	Reservation has authorised billing?
BASE_RATE_AMOUNT	NUMBER	Base rate amount
BILLING_CONTACT_ID	NUMBER	Billing contact id
BILLING_CONTACT_NAME	VARCHAR2(4000)	Billing contact name
BILL_GENERATION_DATE	DATE	Bill Generation date
BILL_NO	NUMBER	Bill number
BILL_START_DATE	DATE	Bill start date
BIRTH_COUNTRY	VARCHAR2(20)	Birth country
BIRTH_DATE	DATE	Birthday
BIRTH_PLACE	VARCHAR2(80)	Birth place
BLOCK_CODE	VARCHAR2(4000)	Block code
BL_MSG	VARCHAR2(2000)	Restriction message
BOOKED_ROOM_CATEGORY	VARCHAR2(20)	Booked room category
BOOKED_ROOM_CATEGORY_LABEL	VARCHAR2(4000)	Booked room category label
BUSINESS_DATE	DATE	Business date the bill was generated
BUSINESS_DATE_RESV_CREATED	DATE	Business date reservation was created
BUSINESS_TITLE	VARCHAR2(80)	Business title
CANCELLATION_DATE	DATE	Cancellation date
CANCELLATION_NO	VARCHAR2(50)	Cancellation number
CANCELLATION_REASON_CODE	VARCHAR2(20)	Cancellation reason code
CANCELLATION_REASON_DESC	VARCHAR2(2000)	Cancellation reason description
CASHPAY	NUMBER	Total amount of the bill settled by cash
CBL_IND	VARCHAR2(1)	Restriction(cashlist or blacklist)
CCPAY	NUMBER	Total amount of the bill settled by credit card
CHANNEL	VARCHAR2(40)	Channel code
CHILDREN	NUMBER	Number of children
CHILDREN_TAX_FREE	NUMBER	Tax free children
CITY	VARCHAR2(40)	City name
CLARPAY	NUMBER	City ledger payment
CLPAY	NUMBER	Total amount of the bill settled to city ledgert
CL_TRX_NO	NUMBER	City ledger trx number
COMMENTS	VARCHAR2(4000)	Reservation comments
COMMISSION_ACCOUNT_ID	NUMBER	Commission account id
COMMISSION_ACCOUNT_NAME	VARCHAR2(4000)	Commission account name
COMMISSION_CODE	VARCHAR2(20)	Commission code
COMMISSION_PAID	NUMBER	Commission paid
COMPANY_ID	NUMBER	Company name id attached to the resv.
COMPANY_NAME	VARCHAR2(4000)	Company name attached to the resv.
COMPLIMENTARY_YN	VARCHAR2(4000)	Complimentary reservation?
COMPRESS_BILL_NO	VARCHAR2(2000)	Compressed bill number
CONFIRMATION_LETTER	VARCHAR2(4000)	Confirmation letter name
CONFIRMATION_LETTER_ID	NUMBER	Confirmation letter id
CONFIRMATION_NO	VARCHAR2(50)	Confirmation number
CONTACT_NAME_ID	NUMBER	Guest name id of the contact attached to the reservation
CONTACT_YN	VARCHAR2(1)	is a contact?
CREDIT_CARD_EXP_DATE	DATE	Resv. credit card expiration date
CREDIT_CARD_ID	NUMBER	Credit card id
CREDIT_CARD_NUMBER	VARCHAR2(4000)	Resv. credit card number
CREDIT_CARD_TYPE	VARCHAR2(4000)	Resv. credit card type
CRIBS	NUMBER	Number of cribs
CRS_NAMEID	NUMBER	CRS number
CURRENCY_CODE	VARCHAR2(20)	Currency code of the resv.
DEPARTURE	DATE	Departure date
DEPARTURE_CARRIER_CODE	VARCHAR2(20)	Departure carrier code
DEPARTURE_COMMENTS	VARCHAR2(2000)	Departure comments
DEPARTURE_DATE_TIME	DATE	Departure date and time
DEPARTURE_ESTIMATE_TIME	DATE	Departure estimated time
DEPARTURE_STATION_CODE	VARCHAR2(20)	Departure station code
DEPARTURE_TIME	VARCHAR2(5)	Departure time

DEPARTURE_TRANSPORTATION_YN	VARCHAR2(1)	Departure transportation?
DEPARTURE_TRANSPORT_CODE	VARCHAR2(20)	Departure transport code
DEPARTURE_TRANSPORT_TYPE	VARCHAR2(20)	Departure transport type
DEPOSIT	NUMBER	Total deposit on the bill, if a deposit bill
DISCOUNT_AMT	NUMBER	Discount amount
DISCOUNT_PRCNT	NUMBER	Discount percentage
DISCOUNT_REASON_CODE	VARCHAR2(20)	Discount reason code
DO_NOT_MOVE_ROOM	VARCHAR2(1)	Do not move room
EFFECTIVE_RATE_AMOUNT	NUMBER	Effective rate amount
EVENT_ID	NUMBER	Event id
EXCHANGE_POSTING_TYPE	VARCHAR2(20)	Exchange posting type
EXCHANGE_RATE	NUMBER	Exchange rate of the currency code on the resv.
EXTERNAL_REFERENCE	VARCHAR2(4000)	External reference number
EXTRA_BEDS	NUMBER	Number of extra beds
EXT_SEG_NO	NUMBER	External segment number
EXT_SEQ_NO	NUMBER	External sequence number
FAX	VARCHAR2(4000)	Fax number
FAX_ID	NUMBER	Fax id
FINANCIALLY_RESPONSIBLE_YN	VARCHAR2(1)	Financially responsible?
FIXED_CHARGE	NUMBER	Total fixed charges on the reservation
FIXED_RATE_YN	VARCHAR2(1)	Fixed rate?
FOLIO_NO	NUMBER	Folio number
FOLIO_TYPE	VARCHAR2(100)	Folio type of the bill
FOLIO_VIEW	NUMBER	Window number of the bill
FOLIO_YN	VARCHAR2(4000)	Folio on the reservation?
GENDER	VARCHAR2(1)	Gender
GROUP_ID	NUMBER	Group name id attached to the resv.
GROUP_NAME	VARCHAR2(4000)	Group name attached to the resv.
GUARANTEE_CODE	VARCHAR2(20)	Guarantee code
GUARANTEE_CODE_DESC	VARCHAR2(4000)	Guarantee code description
GUEST_COUNTRY	VARCHAR2(20)	Guest country
GUEST_COUNTRY_DESC	VARCHAR2(4000)	Guest country description
GUEST_FIRST_NAME	VARCHAR2(40)	Guest first name
GUEST_LANGUAGE	VARCHAR2(20)	Guest language code
GUEST_LANGUAGE_DESC	VARCHAR2(4000)	Guest language description
GUEST_MIDDLE_NAME	VARCHAR2(40)	Guest middle name
GUEST_NAME	VARCHAR2(80)	Guest last name
GUEST_PHONE_NO	VARCHAR2(4000)	Guest phone number
GUEST_TITLE	VARCHAR2(40)	Guest title
GUEST_TITLE_DESC	VARCHAR2(4000)	Guest title description
HISTORY_YN	VARCHAR2(1)	Store in history?
HOLD_CODE	VARCHAR2(4000)	Hold code
HURDLE	NUMBER	Hurdle amount
HURDLE_OVERRIDE	VARCHAR2(1)	Override hurdle amount?
IATA_COMP_TYPE	VARCHAR2(20)	IATA comp type
IATA_CORP_NO	VARCHAR2(20)	IATA corp number
ID_COUNTRY	VARCHAR2(20)	ID country
ID_DATE	DATE	ID date
ID_NUMBER	VARCHAR2(200)	ID number
ID_PLACE	VARCHAR2(80)	ID place
ID_TYPE	VARCHAR2(40)	ID type
INDUSTRY_CODE	VARCHAR2(2000)	Industry code
INSERT_DATE_FOLIOTAX	DATE	Date the foliotax record was inserted
INSERT_DATE_RESV	DATE	Reservation inserted date
INSERT_USER_FOLIOTAX	NUMBER	User who inserted the foliotax record
INSERT_USER_RESV	NUMBER	User id who inserted the reservation
INVOICE_NO	NUMBER	Invoice number
LAST_GROUP	VARCHAR2(4000)	Last group the guest was attached to
LAST_RATE	NUMBER	Last rate of guest
LAST_ROOM	VARCHAR2(4000)	Last room number of the guest
LAST_SOURCE	VARCHAR2(4000)	Last source the guest was attached to
LAST_STAY	DATE	Last stay of guest
LOCATOR_YN	VARCHAR2(4000)	Locator on the reservation?
MARKET_CODE	VARCHAR2(20)	Market segment code
MARKET_DESC	VARCHAR2(4000)	Market segment code description
MEALPLAN_YN	VARCHAR2(4000)	Mealplan on the reservation?
MEMBERSHIP_ID	NUMBER	Membership id
MEMBERSHIP_LEVEL	VARCHAR2(4000)	Membership level
MEMBERSHIP_NUMBER	VARCHAR2(4000)	Membership number
MEMBERSHIP_TYPE	VARCHAR2(4000)	Membership type
MEMBER_ID_PROFILE	NUMBER	Member id on profile
MEMBER_LEVEL_PROFILE	VARCHAR2(4000)	Member level on profile
MEMBER_NO_PROFILE	VARCHAR2(4000)	Member number on profile
MEMBER_TYPE_PROFILE	VARCHAR2(4000)	Member type on profile
MESSAGE_YN	VARCHAR2(4000)	Messages on the reservation?
MULTIPLE_COMMENTS_YN	VARCHAR2(4000)	Multiple comments available?
NAME_ID	NUMBER	Guest name id
NAME_TAX_DESCRIPTION	VARCHAR2(4000)	Name tax description
NAME_TAX_TYPE	VARCHAR2(20)	Name tax type
NAME_TYPE	VARCHAR2(20)	Profile type
NAME_USAGE_TYPE	VARCHAR2(20)	Name usage type
NATIONALITY	VARCHAR2(20)	Nationality
NET10_AMT	NUMBER	Net amount for tax code 10
NET1_AMT	NUMBER	Net amount for tax code 1
NET2_AMT	NUMBER	Net amount for tax code 2

NET3_AMT	NUMBER	Net amount for tax code 3
NET4_AMT	NUMBER	Net amount for tax code 4
NET5_AMT	NUMBER	Net amount for tax code 5
NET6_AMT	NUMBER	Net amount for tax code 6
NET7_AMT	NUMBER	Net amount for tax code 7
NET8_AMT	NUMBER	Net amount for tax code 8
NET9_AMT	NUMBER	Net amount for tax code 9
NEXT_RESVNAMEID	NUMBER	Next reservation name id
NEXT_STAY	DATE	Next stay of the guest
NIGHTS	NUMBER	Total reservation nights
NO_OF_ROOMS	NUMBER	Number of rooms
ORIGINAL_BASE_RATE	NUMBER	Original base room rate
ORIGINAL_END_DATE	DATE	Original end date
ORIGIN_OF_BOOKING	VARCHAR2(20)	Origin of booking code
ORIGIN_OF_BOOKING_DESC	VARCHAR2(4000)	Origin of booking description
PAIDOUT	NUMBER	Total payout amount on the bill
PARENT_RESV_NAME_ID	NUMBER	Reservaion name id of the parent reservation
PARTY_CODE	VARCHAR2(50)	Party code
PASSPORT	VARCHAR2(200)	Passport number
PAYEE_NAME_ID	NUMBER	Payee guest name id
PAYMENT_AMOUNT	NUMBER	Amount paid
PAYMENT_DUE_DAYS	NUMBER	Payment due days
PAYMENT_METHOD	VARCHAR2(50)	Reservation payment method
PAYMENT_METHOD_DESC	VARCHAR2(4000)	Resv. payment method description
PHONE_ID	NUMBER	Telephone id
PREFERRED_ROOM_TYPE	VARCHAR2(4000)	Preferred room type
PRINT_RATE_YN	VARCHAR2(1)	Print rate?
PRODUCTS	VARCHAR2(4000)	Reservation products
PRODUCT_INTEREST	VARCHAR2(4000)	Product interests
PROFESSION	VARCHAR2(80)	Profession
PROFILE_COMMISSION_CODE	VARCHAR2(4000)	Commission code on profile
PROFILE_COUNTRY	VARCHAR2(20)	Country code on profile
PROFILE_COUNTRY_DESC	VARCHAR2(4000)	Country description
PROFILE_CURRENCY_CODE	VARCHAR2(4000)	Currency code on profile
PROFILE_UDFC01	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC02	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC03	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC04	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC05	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC06	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC07	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC08	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC09	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC10	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC11	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC12	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC13	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC14	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC15	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC16	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC17	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC18	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC19	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC20	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC21	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC22	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC23	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC24	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC25	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC26	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC27	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC28	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC29	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC30	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC31	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC32	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC33	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC34	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC35	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC36	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC37	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC38	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC39	VARCHAR2(200)	Profile User defined field
PROFILE_UDFC40	VARCHAR2(200)	Profile User defined field
PROFILE_UDFD01	DATE	Profile User defined field
PROFILE_UDFD02	DATE	Profile User defined field
PROFILE_UDFD03	DATE	Profile User defined field
PROFILE_UDFD04	DATE	Profile User defined field
PROFILE_UDFD05	DATE	Profile User defined field
PROFILE_UDFD06	DATE	Profile User defined field
PROFILE_UDFD07	DATE	Profile User defined field
PROFILE_UDFD08	DATE	Profile User defined field
PROFILE_UDFD09	DATE	Profile User defined field
PROFILE_UDFD10	DATE	Profile User defined field
PROFILE_UDFD11	DATE	Profile User defined field

PROFILE_UDFD12	DATE	Profile User defined field
PROFILE_UDFD13	DATE	Profile User defined field
PROFILE_UDFD14	DATE	Profile User defined field
PROFILE_UDFD15	DATE	Profile User defined field
PROFILE_UDFD16	DATE	Profile User defined field
PROFILE_UDFD17	DATE	Profile User defined field
PROFILE_UDFD18	DATE	Profile User defined field
PROFILE_UDFD19	DATE	Profile User defined field
PROFILE_UDFD20	DATE	Profile User defined field
PROFILE_UDFN01	NUMBER	Profile User defined field
PROFILE_UDFN02	NUMBER	Profile User defined field
PROFILE_UDFN03	NUMBER	Profile User defined field
PROFILE_UDFN04	NUMBER	Profile User defined field
PROFILE_UDFN05	NUMBER	Profile User defined field
PROFILE_UDFN06	NUMBER	Profile User defined field
PROFILE_UDFN07	NUMBER	Profile User defined field
PROFILE_UDFN08	NUMBER	Profile User defined field
PROFILE_UDFN09	NUMBER	Profile User defined field
PROFILE_UDFN10	NUMBER	Profile User defined field
PROFILE_UDFN11	NUMBER	Profile User defined field
PROFILE_UDFN12	NUMBER	Profile User defined field
PROFILE_UDFN13	NUMBER	Profile User defined field
PROFILE_UDFN14	NUMBER	Profile User defined field
PROFILE_UDFN15	NUMBER	Profile User defined field
PROFILE_UDFN16	NUMBER	Profile User defined field
PROFILE_UDFN17	NUMBER	Profile User defined field
PROFILE_UDFN18	NUMBER	Profile User defined field
PROFILE_UDFN19	NUMBER	Profile User defined field
PROFILE_UDFN20	NUMBER	Profile User defined field
PROFILE_UDFN21	NUMBER	Profile User defined field
PROFILE_UDFN22	NUMBER	Profile User defined field
PROFILE_UDFN23	NUMBER	Profile User defined field
PROFILE_UDFN24	NUMBER	Profile User defined field
PROFILE_UDFN25	NUMBER	Profile User defined field
PROFILE_UDFN26	NUMBER	Profile User defined field
PROFILE_UDFN27	NUMBER	Profile User defined field
PROFILE_UDFN28	NUMBER	Profile User defined field
PROFILE_UDFN29	NUMBER	Profile User defined field
PROFILE_UDFN30	NUMBER	Profile User defined field
PROFILE_UDFN31	NUMBER	Profile User defined field
PROFILE_UDFN32	NUMBER	Profile User defined field
PROFILE_UDFN33	NUMBER	Profile User defined field
PROFILE_UDFN34	NUMBER	Profile User defined field
PROFILE_UDFN35	NUMBER	Profile User defined field
PROFILE_UDFN36	NUMBER	Profile User defined field
PROFILE_UDFN37	NUMBER	Profile User defined field
PROFILE_UDFN38	NUMBER	Profile User defined field
PROFILE_UDFN39	NUMBER	Profile User defined field
PROFILE_UDFN40	NUMBER	Profile User defined field
PROMOTIONS	VARCHAR2(4000)	Promotions
PSUEDO_ROOM_TYPE	VARCHAR2(4000)	Pseudo room type
QUEUE_NAME	VARCHAR2(20)	Printer Queue Name
RATEABLE_VALUE	NUMBER	Rateable value
RATE_CODE	VARCHAR2(20)	Rate code
RATE_CODE_PROFILE	VARCHAR2(4000)	Rate code on profile
RATE_IND	VARCHAR2(4000)	Rate
REGISTRATION_CARD_NO	VARCHAR2(40)	Registration card number
RESORT	VARCHAR2(20)	Resort code
RESTRICTION_OVERRIDE	VARCHAR2(1)	Override restrictions?
RESV_CONF_LETTER_ID	NUMBER	Reservation confirmation letter id
RESV_CONF_LETTER_LTA	DATE	Reservation confirmation letter last time attempted
RESV_CONF_LETTER_STATUS	VARCHAR2(4000)	Reservation confirmation letter status
RESV_CONTACT_ID	NUMBER	Reservation contact id
RESV_CONTACT_NAME	VARCHAR2(4000)	Reservation contact name
RESV_NAME_ID	NUMBER	Internal reservation name id
RESV_NO	NUMBER	Reservation number
RESV_STATUS	VARCHAR2(20)	Reservation status
RESV_UDFC01	VARCHAR2(200)	Reservation user defined column
RESV_UDFC02	VARCHAR2(200)	Reservation user defined column
RESV_UDFC03	VARCHAR2(200)	Reservation user defined column
RESV_UDFC04	VARCHAR2(200)	Reservation user defined column
RESV_UDFC05	VARCHAR2(200)	Reservation user defined column
RESV_UDFC06	VARCHAR2(200)	Reservation user defined column
RESV_UDFC07	VARCHAR2(200)	Reservation user defined column
RESV_UDFC08	VARCHAR2(200)	Reservation user defined column
RESV_UDFC09	VARCHAR2(200)	Reservation user defined column
RESV_UDFC10	VARCHAR2(200)	Reservation user defined column
RESV_UDFC11	VARCHAR2(200)	Reservation user defined column
RESV_UDFC12	VARCHAR2(200)	Reservation user defined column
RESV_UDFC13	VARCHAR2(200)	Reservation user defined column
RESV_UDFC14	VARCHAR2(200)	Reservation user defined column
RESV_UDFC15	VARCHAR2(200)	Reservation user defined column
RESV_UDFC16	VARCHAR2(200)	Reservation user defined column
RESV_UDFC17	VARCHAR2(200)	Reservation user defined column
RESV_UDFC18	VARCHAR2(200)	Reservation user defined column



ROOM_CATEGORY	VARCHAR2(20)	Room category
ROOM_CATEGORY_LABEL	VARCHAR2(4000)	Room category Label
ROOM_CLASS	VARCHAR2(20)	Room class
ROOM_COST	NUMBER	Room coset
ROOM_FEATURES	VARCHAR2(4000)	Room features
ROOM_PLAN_COLOR	VARCHAR2(20)	Room plan color
ROUTING_YN	VARCHAR2(4000)	Routing for the reservation?
SALUTATION	VARCHAR2(60)	Salutation
SHARE_AMOUNT	NUMBER	Room rate
SHARE_ID	NUMBER	Share id
SHARE_SEQ_NO	NUMBER	Sharer sequence number
SOURCE_ID	NUMBER	Source name id attached to the resv.
SOURCE_NAME	VARCHAR2(4000)	Source name attached to the resv.
SPECIAL_REQUESTS	VARCHAR2(4000)	Special requests
STATE	VARCHAR2(40)	State code
STATUS	VARCHAR2(20)	Status of the bill
SUITE_WITH	VARCHAR2(4000)	Suite room attached
SUMM_REF_CC	VARCHAR2(20)	Summary REF CC
SWCARD_ISSUE_NUMBER	VARCHAR2(4000)	Switch card issue number
SWCARD_START_DATE	DATE	Switch card start date
TAX10_AMT	NUMBER	Tax amount for tax code 10
TAX1_AMT	NUMBER	Tax amount for tax code 1
TAX2_AMT	NUMBER	Tax amount for tax code 2
TAX3_AMT	NUMBER	Tax amount for tax code 3
TAX4_AMT	NUMBER	Tax amount for tax code 4
TAX5_AMT	NUMBER	Tax amount for tax code 5
TAX6_AMT	NUMBER	Tax amount for tax code 6
TAX7_AMT	NUMBER	Tax amount for tax code 7
TAX8_AMT	NUMBER	Tax amount for tax code 8
TAX9_AMT	NUMBER	Tax amount for tax code 9
TAX_EXEMPT_NO	VARCHAR2(20)	Tax exempt number
TAX_ID1	VARCHAR2(20)	Tax ID1
TAX_ID2	VARCHAR2(20)	Tax ID2
TAX_ID_FOLIOTAX	VARCHAR2(20)	Tax id in the folio_tax table
TOTAL_GROSS	NUMBER	Total gross amount
TOTAL_NET	NUMBER	Total net amount
TOTAL_NONTAXABLE	NUMBER	Total amount non-taxable
TOTAL_REVENUE	NUMBER	Total revenue generated by the guest
TOTAL_STAYS	NUMBER	Total stays of the guest
TOT_NONREV_NONTAXABLE	NUMBER	Total non-revenue non-taxable amount
TOT_NONREV_TAXABLE	NUMBER	Total non-revenue amount taxable
TOT_REV_NONTAXABLE	NUMBER	Total revenue non-taxable
TOT_REV_TAXABLE	NUMBER	Total taxable revenue amount
TRACE_YN	VARCHAR2(4000)	Traces on the reservation?
TRAVEL_AGENT_ID	NUMBER	Travel Agent name id attached to the resv.
TRAVEL_AGENT_NAME	VARCHAR2(4000)	Travel Agent name attached to the resv.
TRUNC_ARRIVAL	DATE	Truncated arrival date
TRUNC_DEPARTUE	DATE	Truncated departure date
UPDATE_DATE_FOLIOTAX	DATE	Date the foliotax record was last updated
UPDATE_DATE_RESV	DATE	Date the reservation was last updated
UPDATE_USER_FOLIOTAX	NUMBER	User who last updated the foliotax record
UPDATE_USER_RESV	NUMBER	User id who last updated the reservation
UPSELL_CHARGE	NUMBER	Upsell charge
VIDEO_CHECKOUT_YN	VARCHAR2(1)	Video checkout allowed?
VIP_DESC	VARCHAR2(4000)	VIP status description
VIP_STATUS	VARCHAR2(20)	VIP status
WALKIN_YN	VARCHAR2(1)	Walkin?
WL_PRIORITY	VARCHAR2(20)	Waitlist priority
WL_REASON_CODE	VARCHAR2(20)	Waitlist reason code
WL_REASON_DESCRIPTION	VARCHAR2(2000)	Waitlist reason description
WL_TELEPHONE_NO	VARCHAR2(40)	Waitlist Telephone number
XNET10_AMT	NUMBER	Cross Posting net10 amount
XNET1_AMT	NUMBER	Cross Posting net1 amount
XNET2_AMT	NUMBER	Cross Posting net2 amount
XNET3_AMT	NUMBER	Cross Posting ne3 amount
XNET4_AMT	NUMBER	Cross Posting net4 amount
XNET5_AMT	NUMBER	Cross Posting net5 amount
XNET6_AMT	NUMBER	Cross Posting net6 amount
XNET7_AMT	NUMBER	Cross Posting net7 amount
XNET8_AMT	NUMBER	Cross Posting net8 amount
XNET9_AMT	NUMBER	Cross Posting net9 amount
XTAX10_AMT	NUMBER	Cross Posting tax10 amount
XTAX1_AMT	NUMBER	Cross Posting tax1 amount
XTAX2_AMT	NUMBER	Cross Posting tax2 amount
XTAX3_AMT	NUMBER	Cross Posting tax3 amount
XTAX4_AMT	NUMBER	Cross Posting tax4 amount
XTAX5_AMT	NUMBER	Cross Posting tax5 amount
XTAX6_AMT	NUMBER	Cross Posting tax6 amount
XTAX7_AMT	NUMBER	Cross Posting tax7 amount
XTAX8_AMT	NUMBER	Cross Posting tax8 amount
XTAX9_AMT	NUMBER	Cross Posting tax9 amount
YIELDABLE_YN	VARCHAR2(1)	Yieldable?
ZIP_CODE	VARCHAR2(15)	Postal code