

**Interface Translation Codes**

BOF_TRANS_CODE	BOF_TRANS_TEXT	BOF_DATA_TYPE	BOF_DATA_LENGTH
BOF_CODE1	Version	CHAR	20
BOF_CODE2	SunSystems Currency Code Y/N?	CHAR	1

**Transaction Translation Codes**

BOF_TRANS_CODE	BOF_TRANS_TEXT	BOF_DATA_TYPE	BOF_DATA_LENGTH
BOF_CODE1	Account Number	CHAR	15
BOF_CODE2	Ledger Analysis Code 1	CHAR	15
BOF_CODE3	Ledger Analysis Code 2	CHAR	15
BOF_CODE4	Ledger Analysis Code 3	CHAR	15
BOF_CODE5	Ledger Analysis Code 4	CHAR	15
BOF_CODE16	Ledger Analysis Code 5	CHAR	15
BOF_CODE17	Ledger Analysis Code 6	CHAR	15
BOF_CODE18	Ledger Analysis Code 7	CHAR	15
BOF_CODE19	Ledger Analysis Code 8	CHAR	15
BOF_CODE20	Ledger Analysis Code 9	CHAR	15
BOF_CODE21	Ledger Analysis Code 10	CHAR	15

**Market Translation Codes**

BOF_TRANS_COD	BOF_TRANS_TEXT	BOF_DATA_TYPE	BOF_DATA_LENGTH
BOF_CODE1	Revenue Account Number	CHAR	15
BOF_CODE2	Room Statistic Account Number	CHAR	15
BOF_CODE3	Guest Statistic Account Number	CHAR	15
BOF_CODE4	T Code 0	CHAR	15
BOF_CODE5	T Code 1	CHAR	15
BOF_CODE16	T Code 2	CHAR	15
BOF_CODE17	T Code 3	CHAR	15
BOF_CODE18	T Code 4	CHAR	15
BOF_CODE19	T Code 5	CHAR	15
BOF_CODE20	T Code 6	CHAR	15
BOF_CODE21	T Code 7	CHAR	15
BOF_CODE22	T Code 8	CHAR	15
BOF_CODE23	T Code 9	CHAR	15

**Daily Statistics Translation Codes**

BOF_TRANS_CODE	BOF_TRANS_TEXT	BOF_DATA_TYPE	BOF_DATA_LENGTH
BOF_CODE1	Export Statistic? (Y/N)	CHAR	15

BOF_CODE2	Statistic Account Number	CHAR	15
BOF_CODE3	T Code0	CHAR	15
BOF_CODE4	T Code 1	CHAR	15
BOF_CODE5	T Code 2	CHAR	15
BOF_CODE16	T Code 3	CHAR	15
BOF_CODE17	T Code 4	CHAR	15
BOF_CODE18	T Code 5	CHAR	15
BOF_CODE19	T Code 6	CHAR	15
BOF_CODE20	T Code 7	CHAR	15
BOF_CODE21	T Code 8	CHAR	15
BOF_CODE22	T Code 9	CHAR	15
BOF_CODE23	T Code 10	CHAR	15
BOF_CODE24	T Code 11	CHAR	15
BOF_CODE25	T Code 12	CHAR	15

**Revenue Records Configuration**

Select Setup>System configuration>External>Back Office>Define Records>Revenue Records. As part of SID data the revenue record configuration is already set up for the user. The record definitions on the screen define the different records in the export.

A double click on one of the entries displays a pop-up box with the record details.

Market and Daily Statistics Records Configuration

Select Setup>System configuration>External>Back Office>Define Records>Market StatisticsRecords and then Daily Statistics Records. The principles are the same as with the Define Revenue Records option. First you define one or more record definition files, depending on whether you want to include a header record, a total line, create a header record for each room type or to just send one record type. After creating the record definition, press the plus key (+) to define the actual record setup.

See Market Statistics Records Configuration and Daily Statistics Records Configuration for further setup information.

Following is the export setup for the SUN Back Office Interface.

**Revenue Header Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
1	HDR	Header Record for SUN Revenue Interface	C:\temp\	hotel_code  'RV'  to_char (rev_trns_date,'MMDD')  '.SUN'	N		

**Revenue Header Column Definition**

ORDER	SEQ_NO	COLUMN_NAME	COLUMN_LENGTH	DATA_TYPE	FORMAT	ALIGN_LEFT_RIGHT
1	1	VERSION	7	STATIC		R
2	1	SPACE	25			R
3	1	42601	5	STATIC		R

**Guest Ledger Non-Room Revenue Detail Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
2	DTL	Detail Guest Ledger Non-Room Revenue	C:\temp	hotel_code  'RV'  to_char(rev_trns_date,'MMDD')  '.SUN'	Y		nvl(GUEST_LED_CONTROL,0) <> 0 and NVL(TRX_CODE_TYPE,'')<>'L'

**Guest Ledger Non-Room Revenue Detail Column Definition**

ORDER	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	ALIGN LEFT RIGHT
1	1	nvl(BOF_CODE1,'')	10	CHAR		R
2	1	SPACE	5			R
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		R
4	1	TRX_DATE	8	DATE	YYYYMMDD	R
5	1	SPACE	2			R
6	1	L	1	STATIC		R
7	1	SPACE	14			R
8	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y',TO_CHAR(ABS(ROUND(GUEST_LED_CONTROL,2)*1000),'000000000000000000'),'')	18	CHAR		R
9	1	DECODE(SIGN(GUEST_LED_CONTROL),-1,'C','D')	1	CHAR		R
10	1	SPACE	1			R
11	1	MFRV	5	STATIC		R
12	1	SPACE	5			R
13	1	'GL'    NVL(TRX_CODE,'')	15	CHAR		R
14	1	NVL(TRX_DESC,'')	25	CHAR		R
15	1	SPACE	69			R
16	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		R
17	1	SPACE	18			R
18	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',TO_CHAR(ABS(ROUND(GUEST_LED_CONTROL,2)*1000),'000000000000000000'),'')	18			R
19	1	SPACE	14			R
20	1	NVL(BOF_CODE2,'')	15	CHAR		R
21	1	NVL(BOF_CODE3,'')	15	CHAR		R
22	1	NVL(BOF_CODE4,'')	15	CHAR		R
23	1	NVL(BOF_CODE5,'')	15	CHAR		R
24	1	nvl(BOF_CODE16,'')	15	CHAR		R
25	1	nvl(BOF_CODE17,'')	15	CHAR		R
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		R
27	1	nvl(BOF_CODE19,'')	15	CHAR		R
28	1	nvl(BOF_CODE20,'')	15	CHAR		R
29	1	nvl(BOF_CODE21,'')	15	CHAR		R
30	1	GUEST_LED_CONTROL	0	NUMBER		R

**Accounts Receivable Ledger Non-Room Revenue Detail Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	FROM CLAUSE	GROUP BY	WHERE CONDITION
3	DTL	Detail AR Ledger Non-Room Revenue	C:\temp	hotel_code  'RV'  to_char(rev_trns_date,'MMDD')  '.SUN'	Y	BOF_REVENUE RECORDS		nvl(AR_LED_CONTROL,0) <> 0 and NVL(TRX_CODE_TYPE,'')<>'L'

**Accounts Receivable Non-Room Revenue Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	nvl(BOF_CODE1,'')	10	CHAR		
2	1	SPACE	5			
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y',TO_CHAR(ABS(ROUND(AR_LED_CONTROL,2)*1000),'000000000000000000'),'')	18	CHAR		
9	1	DECODE(SIGN(AR_LED_CONTROL),-1,'C','D')	1	CHAR		
10	1	SPACE	1			
11	1	MFRV	5	STATIC		
12	1	SPACE	5			
13	1	'AR '  NVL(TRX_CODE,'')	15	CHAR		
14	1	NVL(TRX_DESC,'')	25	CHAR		
15	1	SPACE	69			
16	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
17	1	SPACE	18			
18	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',TO_CHAR(ABS(ROUND(AR_LED_CONTROL,2)*1000),'000000000000000000'),'')	18	CHAR		
19	1	SPACE	14			
20	1	NVL(BOF_CODE2,'')	15	CHAR		
21	1	NVL(BOF_CODE3,'')	15	CHAR		
22	1	NVL(BOF_CODE4,'')	15	CHAR		
23	1	NVL(BOF_CODE5,'')	15	CHAR		
24	1	nvl(BOF_CODE16,'')	15	CHAR		
25	1	nvl(BOF_CODE17,'')	15	CHAR		
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	nvl(BOF_CODE19,'')	15	CHAR		
28	1	nvl(BOF_CODE20,'')	15	CHAR		
29	1	nvl(BOF_CODE21,'')	15	CHAR		
30	1	NVL(AR_LED_CONTROL,0)	0	NUMBER		NVL(AR_LED_CONTROL,0)

**Deposits Ledger Non-Room Revenue Detail Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT_FILE_NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
4	DTL	Detail Deposit Ledger Non-Room Revenue	C:\temp	hotel_code  'RV'  to_char (rev_trns_date,'MMDD')  '.SUN'	Y		nvl(DEP_LED_CONTROL,0) <> 0 and NVL(TRX_CODE_TYPE,'')<>'L'

**Deposits Ledger Non-Room Revenue Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	nvl(BOF_CODE1,'')	15	CHAR		
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_ CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y',TO_CHAR (ABS(ROUND(DEP_LED_CONTROL,2)*1000), '000000000000000000'),'')	18	CHAR		
9	1	DECODE(SIGN(DEP_LED_CONTROL),-1,'C','D')	1	CHAR		
10	1	SPACE	1			
11	1	MFRV	5	STATIC		
12	1	SPACE	5			
13	1	'AD'    NVL(TRX_CODE,'')	15	CHAR		
14	1	NVL(TRX_DESC,'')	25	CHAR		
15	1	SPACE	69			
16	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
17	1	SPACE	18			
18	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', TO_CHAR(ABS(ROUND(DEP_LED_CONTROL,2)*1000) , '000000000000000000'),'')	18	CHAR		
19	1	SPACE	14			
20	1	NVL(BOF_CODE2,'')	15	CHAR		
21	1	NVL(BOF_CODE3,'')	15	CHAR		
22	1	NVL(BOF_CODE4,'')	15	CHAR		
23	1	NVL(BOF_CODE5,'')	15	CHAR		
24	1	nvl(BOF_CODE16,'')	15	CHAR		
25	1	nvl(BOF_CODE17,'')	15	CHAR		
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	nvl(BOF_CODE19,'')	15	CHAR		
28	1	nvl(BOF_CODE20,'')	15	CHAR		
29	1	nvl(BOF_CODE21,'')	15	CHAR		
30	1	NVL(DEP_LED_CONTROL,0)	0	NUMBER		NVL(DEP_LED_ CONTROL,0)

**Package Ledger Non-Room Revenue Detail Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
5	DTL	Detail Package Ledger Non-Room Revenue	C:\temp	hotel_code  'RV'  to_char (rev_trns_date,'MMDD')  '.SUN'	Y		nvl(PACKAGE_LED_CONTROL,0) <> 0 and NVL(TRX_CODE_TYPE,'')<>'L'

**Package Ledger Non-Room Revenue Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	nvl(BOF_CODE1,'')	15	CHAR		
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_ CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y',TO_CHAR (ABS(ROUND(PACKAGE_LED_CONTROL,2)*1000),'000000000000000000'),'')	18	CHAR		
9	1	DECODE(SIGN(PACKAGE_LED_CONTROL),-1,'C','D')	1	CHAR		
10	1	SPACE	1			
11	1	MFRV	5	STATIC		
12	1	SPACE	5			
13	1	'PK '  NVL(TRX_CODE,'')	15	CHAR		
14	1	NVL(TRX_DESC,'')	25	CHAR		
15	1	SPACE	69			
16	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
17	1	SPACE	18			
18	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',TO_CHAR (ABS(ROUND(PACKAGE_LED_CONTROL,2)*1000),'000000000000000000'),'')	18	CHAR		
19	1	SPACE	14			
20	1	NVL(BOF_CODE2,'')	15	CHAR		
21	1	NVL(BOF_CODE3,'')	15	CHAR		
22	1	NVL(BOF_CODE4,'')	15	CHAR		
23	1	NVL(BOF_CODE5,'')	15	CHAR		
24	1	nvl(BOF_CODE16,'')	15	CHAR		
25	1	nvl(BOF_CODE17,'')	15	CHAR		
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	nvl(BOF_CODE19,'')	15	CHAR		
28	1	nvl(BOF_CODE20,'')	15	CHAR		
29	1	nvl(BOF_CODE21,'')	15	CHAR		
30	1	NVL(PACKAGE_LED_CONTROL,0)	0	NUMBER		NVL(PACKAGE_ LED_CONTROL,0)

**Total Guest Ledger Non-Room Revenue Footer Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
6	TTL	Total Guest Ledger Non-Room Revenue	C:\temp	hotel_code  'RV'  to_char (rev_trns_date,'MMDD')  '.SUN'	Y	TRX_DATE	NVL(TRX_CODE_TYPE,'')<>'L' AND NVL(GUEST_LED_CONTROL,0) <> 0

**Total Guest Ledger Non-Room Revenue Footer Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	ALIGN LEFT RIGHT
1	1	*****	15	STATIC		R
2	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_ CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		R
3	1	TRX_DATE	8	DATE	YYYYMMDD	R
5	1	SPACE	2			R
6	1	L	1	STATIC		R
7	1	SPACE	14			R
8	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y',TO_CHAR (ABS(ROUND(SUM(GUEST_LED_CONTROL),2)*1000),'000000000000000000'),'')	18	CHAR		R
9	1	DECODE(SIGN(SUM(GUEST_LED_CONTROL)),-1,'C','D')	1	CHAR		R
10	1	SPACE	1			R
11	1	MFRV	5	STATIC		R
12	1	SPACE	5			R
13	1	GL OFFSET	15	STATIC		R
14	1	SPACE	25			R
15	1	SPACE	69			R
16	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		R
17	1	SPACE	18			R
18	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',TO_CHAR (ABS(ROUND(SUM(GUEST_LED_CONTROL),2)*1000),'000000000000000000'),'')	18	CHAR		R
19	1	SPACE	14			R
20	1	SPACE	15			R
21	1	SPACE	15			R
22	1	SPACE	15			R
23	1	SPACE	15			R
24	1	SPACE	15			R
25	1	SPACE	15			R
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		R
27	1	SPACE	15			R
28	1	SPACE	15			R
29	1	SPACE	15			R
30	1	SUM(NVL(GUEST_LED_CONTROL,0))	0	NUMBER		R

**Total Accounts Receivable Ledger Non-Room Revenue Footer Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
7	TTL	Total AR Ledger Non-Room Revenue	C:\temp	hotel_code  'RV'  to_char (rev_trns_date,'MMDD')  '.SUN'	Y	TRX_DATE	NVL(TRX_CODE_TYPE,'')<>'L' AND NVL(AR_LED_CONTROL,0)<>0

**Total Accounts Receivable Ledger Non-Room Revenue Footer Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	*****	15	STATIC		
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_ CODE (TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y',TO_CHAR (ABS(ROUND(SUM(AR_LED_CONTROL),2)*1000),'000000000000000000'),'')	18	CHAR		
9	1	DECODE(SIGN(SUM(AR_LED_CONTROL)),-1,'C','D')	1	CHAR		
10	1	SPACE	1			
11	1	MFRV	5	STATIC		
12	1	SPACE	5			
13	1	AR OFFSET	15	STATIC		
14	1	SPACE	25			
15	1	SPACE	69			
16	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
17	1	SPACE	18			
18	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',TO_CHAR (ABS(ROUND(SUM(AR_LED_CONTROL),2)*1000),'000000000000000000'),'')	18	CHAR		
19	1	SPACE	14			
20	1	SPACE	15			
21	1	SPACE	15			
22	1	SPACE	15			
23	1	SPACE	15			
24	1	SPACE	15			
25	1	SPACE	15			
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	SPACE	15			
28	1	SPACE	15			
29	1	SPACE	15			
30	1	SUM(NVL(AR_LED_CONTROL,0))	0	NUMBER		SUM(NVL(AR_LED_ CONTROL,0))

**Total Deposit Ledger Non-Room Revenue Footer Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
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8	TTL	Total Deposit Ledger Non-Room Revenue	C:\temp	hotel_code  'RV'  to_char (rev_trns_date,'MMDD')  '.SUN'	Y	TRX_DATE	NVL(TRX_CODE_TYPE,'')<>'L' AND NVL(DEP_LED_CONTROL,0) <> 0
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**Total Deposit Ledger Non-Room Revenue Footer Column Definition**

ID	SEQ NO	COLUMN_NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	*****	15	STATIC		
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_ CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y',TO_CHAR (ABS(ROUND(SUM(DEP_LED_CONTROL),2)*1000),'00000000000000000000'),'')	18	CHAR		
9	1	DECODE(SIGN(SUM(DEP_LED_CONTROL)),-1,'C','D')	1	CHAR		
10	1	SPACE	1			
11	1	MFRV	5	STATIC		
12	1	SPACE	5			
13	1	AD OFFSET	15	STATIC		
14	1	SPACE	25			
15	1	SPACE	69			
16	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
17	1	SPACE	18			
18	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',TO_CHAR (ABS(ROUND(SUM(DEP_LED_CONTROL),2)*1000),'00000000000000000000'),'')	18	CHAR		
19	1	SPACE	14			
20	1	SPACE	15			
21	1	SPACE	15			
22	1	SPACE	15			
23	1	SPACE	15			
24	1	SPACE	15			
25	1	SPACE	15			
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	SPACE	15			
28	1	SPACE	15			
29	1	SPACE	15			
30	1	SUM(NVL(DEP_LED_CONTROL,0))	0	NUMBER		SUM(NVL(DEP_ LED_CONTROL,0))

**Total Package Ledger Non-Room Revenue Footer Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
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9	TTL	Total Package Ledger Non-Room Revenue	C:\temp	hotel_code  'RV'  to_char (rev_trns_date,'MMDD')  '.SUN'	Y	TRX_DATE	NVL(TRX_CODE_TYPE,'')<>'L' AND NVL(PACKAGE_LED_CONTROL,0)<>0
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**Total Package Ledger Non-Room Revenue Footer Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	*****	15	STATIC		
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_ CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y',TO_CHAR (ABS(ROUND(SUM(PACKAGE_LED_CONTROL,2)*1000),'000000000000000000'),' '))	18	CHAR		
9	1	DECODE(SIGN(SUM(PACKAGE_LED_CONTROL)),-1,'C','D')	1	CHAR		
10	1	SPACE	1			
11	1	MFRV	5	STATIC		
12	1	SPACE	5			
13	1	PK OFFSET	15	STATIC		
14	1	SPACE	25			
15	1	SPACE	69			
16	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),' '))	5	CHAR		
17	1	SPACE	18			
18	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',TO_CHAR (ABS(ROUND(SUM(PACKAGE_LED_CONTROL,2)*1000),'000000000000000000'),' '))	18	CHAR		
19	1	SPACE	14			
20	1	SPACE	15			
21	1	SPACE	15			
22	1	SPACE	15			
23	1	SPACE	15			
24	1	SPACE	15			
25	1	SPACE	15			
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	SPACE	15			
28	1	SPACE	15			
29	1	SPACE	15			
30	1	SUM(NVL(PACKAGE_LED_CONTROL,0))	0	NUMBER		SUM(NVL (PACKAGE LED_CONTROL, 0))

**Market Statistics Header Record**

MAIN SEQUENCE	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
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NUMBER			LOCATION			
1	HDR	Header Record for Market Statistics	C:\temp\	hotel_code  'MS'  to_char(mkt_trns_date,'MMDD')  '.SUN'	N	

**Market Statistics Header Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	ALIGN LEFT RIGHT
1	1	VERSION	7	STATIC		R
2	1	SPACE	25			R
3	1	42601	5	STATIC		R

**Market Statistics Room Revenue Detail Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
2	DTL	Detail Market Statistics Room Revenue	C:\temp	hotel_code  'MS'  to_char(mkt_trns_date,'MMDD')  '.SUN'	Y		(ROOM_REV_AMOUNT <> 0)

**Market Statistics Room Revenue Detail Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	nvl(BOF_CODE1,'')	15	CHAR		
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y', TO_CHAR(ABS(ROUND(ROOM_REV_AMOUNT,2)*1000), 'FM00000000000000000000'), '')	18	CHAR		
9	1	DECODE(SIGN(ROOM_REV_AMOUNT),-1,'C','D')	1	CHAR		
10	1	SPACE	1			
11	1	MFMS	5	STATIC		
12	1	SPACE	5			
13	1	NVL(MARKET_CODE,'')	15	CHAR		
14	1	NVL(DESCRIPTION,'')	25	CHAR		
15	1	SPACE	69			
16	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
17	1	SPACE	18			
18	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', TO_CHAR(ABS(ROUND(ROOM_REV_AMOUNT,2)*1000), 'FM00000000000000000000'), '')	18	CHAR		
19	1	SPACE	14			
20	1	NVL(BOF_CODE4,'')	15	CHAR		
21	1	NVL(BOF_CODE5,'')	15	CHAR		
22	1	NVL(BOF_CODE16,'')	15	CHAR		

23	1	NVL(BOF_CODE17,'')	15	CHAR		
24	1	nvl(BOF_CODE18,'')	15	CHAR		
25	1	nvl(BOF_CODE19,'')	15	CHAR		
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	nvl(BOF_CODE21,'')	15	CHAR		
28	1	nvl(BOF_CODE22,'')	15	CHAR		
29	1	nvl(BOF_CODE23,'')	15	CHAR		
30	1	CHR(13)  CHR(10)	2	CHAR		
31	1	ROOM_REV_AMOUNT	0	NUMBER		ROOM_REV_AMOUNT

**Market Statistics Rooms Detail Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
3	DTL	Detail Market Statistics Rooms	C:\temp	hotel_code  'MS'  to_char(mkt_trns_date,'MMDD')  '.SUN'	Y		(NO_OF_ROOMS <> 0 )

**Market Statistics Rooms Detail Column Definition**

ID	SEQ NO	COLUMN_NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	nvl(BOF_CODE2,'')	15	CHAR		
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)),TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	ABS(ROUND(NO_OF_ROOMS,0)*1000)	18	NUMBER	0	ABS(ROUND(NO_OF_ROOMS,0)*1000)
9	1	DECODE(SIGN(NO_OF_ROOMS),-1,'C','D')	1	CHAR		
10	1	SPACE	1			
11	1	MFMS	5	STATIC		
12	1	SPACE	5			
13	1	NVL(MARKET_CODE,'')	15	CHAR		
14	1	NVL(DESCRIPTION,'')	25	CHAR		
15	1	SPACE	69			
16	1	SPACE	5			
17	1	SPACE	18			
18	1	SPACE	18			
19	1	SPACE	14			
20	1	NVL(BOF_CODE4,'')	15	CHAR		
21	1	NVL(BOF_CODE5,'')	15	CHAR		
22	1	NVL(BOF_CODE16,'')	15	CHAR		
23	1	NVL(BOF_CODE17,'')	15	CHAR		

24	1	nvl(BOF_CODE18,'')	15	CHAR		
25	1	nvl(BOF_CODE19,'')	15	CHAR		
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	nvl(BOF_CODE21,'')	15	CHAR		
28	1	nvl(BOF_CODE22,'')	15	CHAR		
29	1	nvl(BOF_CODE23,'')	15	CHAR		
30	1	CHR(13)  CHR(10)	2	CHAR		

**Market Statistics Guests Detail Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
4	DTL	Detail Market Statistics Guests	C:\temp	hotel_code  'MS'  to_char(mkt_trns_date,'MMDD')  '.SUN'	Y		(NO_OF_GUESTS <> 0)

**Market Statistics Guests Detail Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	nvl(BOF_CODE3,'')	15	CHAR		
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	ABS(ROUND(NO_OF_GUESTS,0)*1000)	18	NUMBER	0	ABS(ROUND(NO_OF_GUESTS,0)*1000)
9	1	DECODE(SIGN(NO_OF_GUESTS),-1,'C','D')	1	CHAR		
10	1	SPACE	1			
11	1	MFMS	5	STATIC		
12	1	SPACE	5			
13	1	NVL(MARKET_CODE,'')	15	CHAR		
14	1	NVL(DESCRIPTION,'')	25	CHAR		
15	1	SPACE	69			
16	1	SPACE	5			
17	1	SPACE	18			
18	1	SPACE	18			
19	1	SPACE	14			
20	1	NVL(BOF_CODE4,'')	15	CHAR		
21	1	NVL(BOF_CODE5,'')	15	CHAR		
22	1	NVL(BOF_CODE16,'')	15	CHAR		
23	1	NVL(BOF_CODE17,'')	15	CHAR		
24	1	nvl(BOF_CODE18,'')	15	CHAR		
25	1	nvl(BOF_CODE19,'')	15	CHAR		

26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	nvl(BOF_CODE21,'')	15	CHAR		
28	1	nvl(BOF_CODE22,'')	15	CHAR		
29	1	nvl(BOF_CODE23,'')	15	CHAR		
30	1	CHR(13)  CHR(10)	2	CHAR		

**Total Guest Ledger Room Revenue Footer Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
5	TTL	Total Guest Ledger Room Revenue	C:\temp	hotel_code  'MS'  to_char(mkt_trns_date,'MMDD')  '.SUN'	Y	TRX_DATE	TRX_CODE_TYPE='L' AND NVL(GUEST_LED_CONTROL,0) <> 0

**Total Guest Ledger Room Revenue Footer Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	*****	15	STATIC		
2	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)),TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
3	1	TRX_DATE	8	DATE	YYYYMMDD	
4	1	SPACE	2			
5	1	L	1	STATIC		
6	1	SPACE	14			
7	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y',TO_CHAR(ABS(ROUND(SUM(GUEST_LED_CONTROL),2)*1000),'FM0000000000000000000'),'')	18	CHAR		
8	1	DECODE(SIGN(SUM(GUEST_LED_CONTROL)),-1,'C','D')	1	CHAR		
9	1	SPACE	1			
10	1	MFMS	5	STATIC		
11	1	SPACE	5			
12	1	SPACE	15			
13	1	SPACE	25			
14	1	SPACE	69			
15	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
16	1	SPACE	18			
17	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N',TO_CHAR(ABS(ROUND(SUM(GUEST_LED_CONTROL),2)*1000),'FM0000000000000000000'),'')	18	CHAR		
18	1	SPACE	14			
19	1	SPACE	15			
20	1	SPACE	15			
21	1	SPACE	15			
22	1	SPACE	15			
23	1	SPACE	15			
24	1	SPACE	15			
25	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		

26	1	SPACE	15			
27	1	SPACE	15			
28	1	SPACE	15			
29	1	CHR(13)  CHR(10)	2	CHAR		
30	1	NVL(SUM(GUEST_LED_CONTROL),0)	0	NUMBER		NVL(SUM(GUEST_LED_CONTROL),0)

**Total Accounts Receivable Ledger Room Revenue Footer Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
6	TTL	Total AR Ledger Room Revenue	C:\temp	hotel_code  'MS'  to_char(mkt_trns_date,'MMDD')  '.SUN'	Y	TRX_DATE	NVL(TRX_CODE_TYPE, ' ')='L' AND NVL(AR_LED_CONTROL,0)<>0

**Total Accounts Receivable Ledger Room Revenue Footer Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	*****	15	STATIC		
2	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
3	1	TRX_DATE	8	DATE	YYYYMMDD	
4	1	SPACE	2			
5	1	L	1	STATIC		
6	1	SPACE	14			
7	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y', TO_CHAR(ABS(ROUND(SUM(AR_LED_CONTROL),2)*1000), 'FM0000000000000000000'),' ')	18	CHAR		)
8	1	DECODE(SIGN(SUM(AR_LED_CONTROL)), -1, 'C', 'D')	1	CHAR		
9	1	SPACE	1			
10	1	MFMS	5	STATIC		
11	1	SPACE	5			
12	1	SPACE	15			
13	1	SPACE	25			
14	1	SPACE	69			
15	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
16	1	SPACE	18			
17	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', TO_CHAR(ABS(ROUND(SUM(AR_LED_CONTROL),2)*1000), 'FM0000000000000000000'),' ')	18	CHAR		
18	1	SPACE	14			
19	1	SPACE	15			
20	1	SPACE	15			
21	1	SPACE	15			
22	1	SPACE	15			
23	1	SPACE	15			
24	1	SPACE	15			

25	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
26	1	SPACE	15			
27	1	SPACE	15			
28	1	SPACE	15			
29	1	CHR(13)  CHR(10)	2	CHAR		
30	1	NVL(SUM(AR_LED_CONTROL),0)	0	NUMBER		NVL(SUM(AR_LED_CONTROL),0)

**Total Deposit Ledger Room Revenue Footer Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
7	TTL	Total Deposit Leger Room Revenue	C:\temp	hotel_code  'MS'  to_char(mkt_trns_date,'MMDD')  '.SUN'	Y	TRX_DATE	TRX_CODE_TYPE='L' AND NVL(DEP_LED_CONTROL,0) <> 0

**Total Deposit Ledger Room Revenue Footer Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	*****	15	STATIC		
2	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
3	1	TRX_DATE	8	DATE	YYYYMMDD	
4	1	SPACE	2			
5	1	L	1	STATIC		
6	1	SPACE	14			
7	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y', TO_CHAR(ABS(ROUND(SUM(DEP_LED_CONTROL),2)*1000), 'FM0000000000000000000'), '')	18	CHAR		
8	1	DECODE(SIGN(SUM(DEP_LED_CONTROL)),-1,'C','D')	1	CHAR		
9	1	SPACE	1			
10	1	MFMS	5	STATIC		
11	1	SPACE	5			
12	1	SPACE	15			
13	1	SPACE	25			
14	1	SPACE	69			
15	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
16	1	SPACE	18			
17	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', TO_CHAR(ABS(ROUND(SUM(DEP_LED_CONTROL),2)*1000), 'FM0000000000000000000'), '')	18	CHAR		
18	1	SPACE	14			
19	1	SPACE	15			
20	1	SPACE	15			
21	1	SPACE	15			
22	1	SPACE	15			
23	1	SPACE	15			



24	1	SPACE	15			
25	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
26	1	SPACE	15			
27	1	SPACE	15			
28	1	SPACE	15			
29	1	CHR(13)  CHR(10)	2	CHAR		
30	1	NVL(SUM(DEP_LED_CONTROL),0)	0	NUMBER		NVL(SUM(DEP_LED_CONTROL),0)

Total Package Ledger Room Revenue Footer Record

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	GROUP BY	WHERE CONDITION
8	TTL	Total Package Ledger Room Revenue	C:\temp	hotel_code  'MS'  to_char(mkt_trns_date,'MMDD')  '.SUN'	Y	TRX_DATE	TRX_CODE_TYPE='L' AND NVL(PACKAGE_LED_CONTROL,0)<>0

**Total Package Ledger Room Revenue Footer Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	*****	15	STATIC		
2	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
3	1	TRX_DATE	8	DATE	YYYYMMDD	
4	1	SPACE	2			
5	1	L	1	STATIC		
6	1	SPACE	14			
7	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'Y', TO_CHAR(ABS(ROUND(SUM(PACKAGE_LED_CONTROL),2)*1000), 'FM0000000000000000000'),'')	18	CHAR		
8	1	DECODE(SIGN(SUM(PACKAGE_LED_CONTROL)),-1,'C','D')	1	CHAR		
9	1	SPACE	1			
10	1	MFMS	5	STATIC		
11	1	SPACE	5			
12	1	SPACE	15			
13	1	SPACE	25			
14	1	SPACE	69			
15	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', PMS_P.GET_PARAMETER('DEFAULT_CURRENCY'),'')	5	CHAR		
16	1	SPACE	18			
17	1	DECODE(NVL(BOF_VIEW_REF.INTF_BOF_CODE(2),'Y'),'N', TO_CHAR(ABS(ROUND(SUM(PACKAGE_LED_CONTROL),2)*1000), 'FM0000000000000000000'),'')	18	CHAR		
18	1	SPACE	14			
19	1	SPACE	15			
20	1	SPACE	15			
21	1	SPACE	15			
22	1	SPACE	15			

23	1	SPACE	15			
24	1	SPACE	15			
25	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
26	1	SPACE	15			
27	1	SPACE	15			
28	1	SPACE	15			
29	1	CHR(13)  CHR(10)	2	CHAR		
30	1	NVL(SUM(PACKAGE_LED_CONTROL),0)	0	NUMBER		NVL(SUM(PACKAGE_LED_CONTROL),0)

**Daily Statistics Header Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	FROM CLAUSE	WHERE CONDITION
1	HDR	Header Record for Daily Statistics	C:\temp\	hotel_code  'ST'  to_char(sta_trns_date,'MMDD')  '.SUN'	N	BOF_EXPORT_HEADER	

**Daily Statistics Header Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	AMT COLUMN	ALIGN LEFT RIGHT
1	1	VERSION	7	STATIC		R
2	1	SPACE	25			R
3	1	42601	5	STATIC		R

**Daily Statistics Detail Record**

MAIN SEQUENCE NUMBER	FILE TYPE	RECORD DESCRIPTION	EXPORT FILE LOCATION	EXPORT FILE NAME	APPEND TO FILE	FROM CLAUSE	WHERE CONDITION
2	DTL	Detail Daily Statistics	C:\temp	hotel_code  'ST'  to_char(sta_trns_date,'MMDD')  '.SUN'	Y	BOF_DAILY_STATISTICS_RECORD	NVL(UPPER(BOF_CODE1),'N') = 'Y'

**Daily Statistics Detail Column Definition**

ID	SEQ NO	COLUMN NAME	COLUMN LENGTH	DATA TYPE	FORMAT	AMT COLUMN
1	1	nvl(BOF_CODE2,'')	15	CHAR		
3	1	NVL(TO_CHAR(PERIOD_INFO.GET_DEFINED_YEAR(TRX_DATE,PMS_P.RESORT)), TO_CHAR(TRX_DATE,'YYYY'))  LPAD(REPLACE(NVL(PERIOD_INFO.GET_PERIOD_CODE(TRX_DATE,PMS_P.RESORT),TO_CHAR(TRX_DATE,'MM')),'P','0'),3,'0')	7	CHAR		
4	1	TRX_DATE	8	DATE	YYYYMMDD	
5	1	SPACE	2			
6	1	L	1	STATIC		
7	1	SPACE	14			
8	1	ABS(STAT_AMOUNT*1000)	18	NUMBER	0	ABS(STAT_AMOUNT*1000)
9	1	DECODE(SIGN(STAT_AMOUNT),-1,'C','D')	1	CHAR		
10	1	SPACE	1			

11	1	MFST	5	STATIC		
12	1	SPACE	5			
13	1	NVL(ITEM_NAME,'')	15	CHAR		
14	1	NVL(DESCRIPTION,'')	25	CHAR		
15	1	SPACE	69			
16	1	SPACE	5			
17	1	SPACE	18			
18	1	SPACE	18			
19	1	SPACE	19			
20	1	NVL(BOF_CODE3,'')	15	CHAR		
21	1	NVL(BOF_CODE4,'')	15	CHAR		
22	1	NVL(BOF_CODE5,'')	15	CHAR		
23	1	NVL(BOF_CODE16,'')	15	CHAR		
24	1	nvl(BOF_CODE17,'')	15	CHAR		
25	1	nvl(BOF_CODE18,'')	15	CHAR		
26	1	TO_CHAR(TRX_DATE,'D')	15	CHAR		
27	1	nvl(BOF_CODE20,'')	15	CHAR		
28	1	nvl(BOF_CODE21,'')	15	CHAR		
29	1	nvl(BOF_CODE22,'')	15	CHAR		
30	1	nvl(BOF_CODE23,'')	15	CHAR		
31	1	SPACE	15			
32	1	SPACE	15			