

Business Block Status Changes 11g

<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	
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	
Catering Packages Yn	

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<i>Dimensions and Facts</i>	<i>Description</i>
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 Opened For Pickup	
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	
Origin (Channel)	
Origin Description	
Overall Owner Code (P)	
Overall Owner ID (P)	
Overall Owner Resort (P)	
Pax Per Room	
Payment Method	

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<i>Dimensions and Facts</i>	<i>Description</i>
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 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	
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	

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<i>Dimensions and Facts</i>	<i>Description</i>
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	
Udfc26	
Udfc27	
Udfc28	
Udfc29	
Udfc30	
Udfc31	
Udfc32	
Udfc33	
Udfc34	

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<i>Dimensions and Facts</i>	<i>Description</i>
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	
Udfn08	
Udfn09	
Udfn10	
Udfn11	
Udfn12	
Udfn13	
Udfn14	
Udfn15	
Udfn16	

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<i>Dimensions and Facts</i>	<i>Description</i>
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	
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>
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	
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	

Business Block Status Changes 11g

<i>Dimensions and Facts</i>	<i>Description</i>
Lead Status Yn	
Order By	
Return to Inventory	
Starting Status	
Status	
Status Type	
Business Block Status Change Date	
All Dates	
Change Date	
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 Status Changes Info	
Change to Status	
Day of Week	
Day of Year	
Day# of Month	
Day# of Quarter	
Day# of Week	
Month	
Month Name	
Month# of Year	
Prior Status	
Quarter	
Status Change Date	
Week	
Week (ISO)	
Year	
Business Block Summary Owners	
Catering Owner Codes (All)	
Overall Owner Codes (All)	
Rms Owner Codes (All)	
Business Block Travel Agent	

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<i>Dimensions and Facts</i>	<i>Description</i>
TA All	
TA Country Code	
TA Country Name	
TA Region Code	
TA Region Name	
TA Account ID	
TA Account Name	
Catering Owner	
All Cat Owners	
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	
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 ID	
Lead Keep Lead Control Y/N	
Lead Last Update Date	
Lead Last Update User	

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<i>Dimensions and Facts</i>	<i>Description</i>
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	
Lead FB Agenda Currency	
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 Description	
City	
City Desc	
Country	
Country Code	
Country Name	
Currency Code	

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<i>Dimensions and Facts</i>	<i>Description</i>
Ownership	
Postal Code	
Property	
Property Desc	
Property Long Desc	
Property Type	
Region	
Region Code	
Region Description	
State	
State Desc	
Rate Code	
All Block Rate Code	
Description	
Inactive Date	
Property	
Rate Code	
Rate Code Locked	
Reservation Method	
All Reservation Methods	
Code	
Description	
Inactive Date	
Order By	
Room Owner	
All Room Owners	
Full Name	
Name ID	
Property	
Srep Code	
Srep Email	
Srep Fax	
Srep Phone	
Srep Title	
Central - Business Block Status Fact	The central currency is based on the central currency defined in the application setting GENERAL>CENTRAL CURRENCY CODE.
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.)

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<i>Dimensions and Facts</i>	<i>Description</i>
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.)
Catering Revenue	Sum of F&B Revenue + Other Catering Revenue
F&B Revenue	Revenue is calculated from the revenue types configured with the F&B flag selected. (OPERA Configuration > Catering > Revenue Type Setup.)
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.)
Other Catering Revenue	Revenue is calculated from the revenue types configured with the F&B flag un-selected. (OPERA Configuration > Catering > Revenue Type Setup.)
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.)
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.)
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.)
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.)
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.)
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.)

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<i>Dimensions and Facts</i>	<i>Description</i>
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.)
Total Blocked Rooms	
Total Revenue	Sum of Catering Revenue + Total Room Revenue (Net)
Total Room Revenue (Gross)	
Total Room Revenue (Net)	
Local - Business Block Status Fact	Includes figures in the property's local currency.
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.)
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.)
Catering Revenue	Sum of F&B Revenue + Other Catering Revenue
F&B Revenue	Revenue is calculated from the revenue types configured with the F&B flag selected. (OPERA Configuration > Catering > Revenue Type Setup.)
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.)
Other Catering Revenue	Revenue is calculated from the revenue types configured with the F&B flag un-selected. (OPERA Configuration > Catering > Revenue Type Setup.)
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.)
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.)
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.)

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<i>Dimensions and Facts</i>	<i>Description</i>
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.)
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.)
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.)
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.)
Total Blocked Rooms	
Total Revenue	Sum of Catering Revenue + Total Room Revenue (Net)
Total Room Revenue (Gross)	
Total Room Revenue (Net)	