Sample Reminder
Merge Codes

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
ACCOUNT_NAME	ACCOUNT_NAME	Name of the account
ACCOUNT_NUMBER	ACCOUNT_NUMBER	Account number
ADDRESS1	ADDRESS1	Address line 1 of the AR account
ADDRESS2	ADDRESS2	Address line 2 of the AR account
ADDRESS3	ADDRESS3	Address line 3 of the AR account
ADDRESS4	ADDRESS4	Address line 4 of the AR account
ADDRESS5	ADDRESS5	Address line 5 of the AR account
ADDRESS6	ADDRESS6	Address line 6 of the AR account
ADDRESS7	ADDRESS7	Address line 7 of the AR account
ADDRESS8	ADDRESS8	Address line 8 of the AR account
AMOUNT_FORMAT	CURRENCY_FORMAT	Format used for the currency
BARCODE	BARCODE	Barcode
BILL_NUMBER	BILL_NUMBER	Bill number of the invoice
BILLING_DATE	BILLING_DATE	Billing Date of the invoice
	BILLING_DATE_ISO	Billing Date of the invoice. This merge code supports the MS Word date format models.
BUSINESS_DATE	BUSINESS_DATE	Business Date
	BUSINESS_DATE_ISO	Business date. This merge code supports the MS Word date format models.
CITY	CITY	City of the profile
COMPANY	COMPANY	Company of the Profile attached to the account
CONTACT_NAME	CONTACT_NAME	Contact name on the reservation
COUNTRY	COUNTRY	Country description on the guest profile
CS_OPEN_BALANCE	CS_OPEN_BALANCE	Total Open Balance for the account
CS_ORG_AMOUNT	CS_ORG_AMOUNT	Total Invoice Amount in Selected Currency
CS_PAID_AMOUNT	CS_PAID_AMOUNT	Total Paid amount in selected currency
CS_TOTAL_AMOUNT	CS_TOTAL_AMOUNT	Total Invoice Amount in Local Currency
DATE_FORMAT	DATE_FORMAT	Format for the date
FULL_ADDRESS	FULL_ADDRESS	Entire address of the AR account
FULL_ADDRESS1	FULL_ADDRESS_AR	Entire Address of the AR Account without Contact Name
GUEST_NAME	GUEST_NAME	Guest Name attached to the Transaction which are over due
INVOICE_AGE	INVOICE_AGE	Age of the Invoice
INVOICE_AMOUNT	INVOICE_AMOUNT	Invoice Amount for the Transactions which are overdue
INVOICE_NUMBER	INVOICE_NUMBER	Invoice number of the invoice
LETTER_DATE	LETTER_DATE	System Date

Sample Reminder
Merge Codes

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
	LETTER_DATE_ISO	System Date. This merge code supports the MS Word date format models.
LOGO_IMAGE	LOGO_IMAGE	Property logo
NAME_ID	NAME_ID	Internal Name ID
NO_OF_INVOICE	NO_OF_INVOICE	Total No of Invoices in the reminder letter
OPEN_BALANCE	OPEN_BALANCE	Total amount that is open for the account
P_CURRENCY	P_CURRENCY	Currency for the property
P_DATE	SYSTEM_DATE	Date on the system
P_TIME	SYSTEM_TIME	Time on the system
PAID	PAID_AMOUNT	Paid amount for the invoice
PAYMENTS	PAYMENTS	Total amount of payments for the account
PRINTED_CURRENCY	PRINTED_CURRENCY	Currency for the Overdue transactions
PRINTED_EXCH_INFO	PRINTED_EXCHANGE_INFO	Printed Exch Info for overdue Transaction
PRINTED_EXCH_RATE	PRINTED_EXCHANGE_RATE	Exchange Rate in Selected Currency
PRINTED_INV_AMOUNT	PRINTED_INVOICE_AMOUNT	Invoice Amount for the over due transactions in the selected currency
PRINTED_OPEN_BALANCE	PRINTED_OPEN_BALANCE	Open Balance for the overdue transactions in the selected currency
PRINTED_PAID	PRINTED_PAID	Paid Amount for the invoice under overdue list
PRINTED_PAID1	PRINTED_PAID1	Paid Amount for the invoices under current list
PRINTED_TOT_AMOUNT	PRINTED_TOTAL_AMOUNT	Total Invoice Amount in Selected Currency
PRINTED_TOT_OPEN_BALANCE	PRINTED_TOTAL_OPEN_BALANC	Total Open Balance for the account in Selected Currency
PRINTED_TOT_ORG_AMOUNT	PRINTED_TOTAL_ORIGINAL_AM	Total Original Amount for the account in Selected Currency
PRINTED_TOT_PAID_AMOUNT	PRINTED_TOTAL_PAID_AMOUNT	Total Paid Amount for the Account in Selected Currency
REF_INV_NUMBER	REF_INVOICE_NUMBER	Reference for invoice number
REMARKS	REMARKS	Remarks on the invoice
REMINDER_LETTER	REMINDER_LETTER	Letter Name
RESORT	RESORT	Resort
RESORT_NAME	RESORT_NAME	Name of the property
ROOM	ROOM	Room number for the reservation
SALUTATION	SALUTATION	Salutation for the ar account profile
STREET1	STREET1	Address line 1 of the ar account
STREET2	STREET2	Address2 for the account
	SYSTEM_DATE_ISO	System date. This merge code supports the MS Word date format models.
TIME_FORMAT	TIME_FORMAT	Format for the time

Sample Reminder
Merge Codes

REPORT BUILDER MERGE CODE	XML TAG	DESCRIPTION
TITLE	TITLE	Title code on the profile
TOTAL_AMOUNT	TOTAL_AMOUNT	Total Amount in Local Currency
TOTAL_AMT	TOTAL_AMT	Total amount owed on the reminder
TOTAL_OPEN_BALANCE	TOTAL_OPEN_BALANCE	Total Open Balance in Local Currency
TOTAL_ORG_AMOUNT	TOTAL_ORIGINAL_AMOUNT	Total Original Amount for the account in Local Currency
TOTAL_PAID_AMOUNT	TOTAL_PAID_AMOUNT	Total Paid Amount in Local Currency
TRANSFER_DATE	TRANSFER_DATE	Date of transfer of the invoices into AR from Transfer FO Data which are overdue
	TRANSFER_DATE_ISO	Date of transfer of the invoices into AR from Transfer FO Data which are overdue. This merge code supports the MS Word date format models.
X_ACCOUNT_NAME	X_ACCOUNT_NAME	Alternate AR Account Name
ZIP_CODE	ZIP_CODE	Postal code of the AR account