

Agent Sales (Monthly)
Agent Sales by Tour Date
Allocation – by GL Code
Archive Summary
Availability – Accom
Availability – Bus
Availability – Tour (21 Days)
Availability – Tour (7 Days)
Banking – by Agency
Banking – by Bus Route
Banking – by Consultant (Res)
Banking – by Payment Type
Banking – Detailed
Banking – Payment Journal
Booking Details
Booking Financials
Booking Financials – Owner
Currency
Booking Financials – Sum by Parent
Booking Financials – Summary
Bookings – Web Editor
Bookings by Online Agents v2
Cash Reconciliation by Date
Cash Sales by Date
CCard Authorisation Slip
Check Duplicate Bookings
Check Sector Dupes
Confirmation
Confirmation – Ticket F12
Confirmation Emails
Consultant Sales (Monthly)
Diary – Summary
Discount Pax List
Employee Audit
Employee Reconciliation
Export – Summary
External Charge
Fin Ent Validation
FOC Pax List
Invoice – Supplier
Invoice – Supplier (Basis Type)
Invoice Summary (Sell Date)
Invoice Summary (Ticket)
Invoice Summary (Tour Date)
Itinerary
Maintenance – Allotments
Maintenance – Commissions
Maintenance – Organisation
Maintenance – People
Maintenance – Pickup Times
Maintenance – Pickup Times Grid
Maintenance – Route Pickups
Maintenance – Tour Routes
Maintenance – Tours
Manifest – Booking Dropoffs w POB
Manifest – Booking Pickups w POB
Manifest – Bookings w POB
Manifest – Bus Pickups
Manifest – Options
Manifest – Supplier
Manifest – Supplier (Accom)
Manifest – Tour
Online Charges
Passenger Sales (Excel)
Pax Nos – By Agent
Pax Nos – By Tour Category
Reconciliation – Invoices
Reconciliation – Not Invoices
Reconciliation – Payments
Res Invoice (Ticket)
Res Invoice (Ticket) Summary Detail
Revenue Allocation
Revenue in Advance
Revenue Journal (Ticket) Detail
Revenue Journal (Ticket) Summary
Revenue Sales (Excel)
Sales by Tour, Basis, SubBasis,
Agent
Source Of Business – Agent Origin
Source Of Business – Booking
Source
Source Of Business – Pax Origin
Summary – Agents
Summary – Organisations
Summary – Tours
Summary View – by Agent
Summary View – by Date
Tax Invoice Summary
Tax Invoice Summary (Ticket)
Tax Receipt (Ticket)
Top Agents
Tour Sales (Monthly)
Travel Date Validation

Vouchers – All
Vouchers – Header
Vouchers – Ticket
Vouchers – Ticket F12
Web Booking Confirmation