

**Query Report Enhanced HE TJQ**

List of all documents issued for a single date or date range within the last 45 days.  
Display report for own sign **TJQ**  
Display report for other sign **TJQ/SAS-3333CC**  
All agents within office **TJQ/SOF**  
Specific date **TJQ/SOF/D-22AUG**  
Specific date range **TJQ/SOF/D-01SEP30SEP**  
Incentive tickets only **TJQ/SOF/N**  
Voided documents **TJQ/SOF/V**  
Voided specific date range **TJQ/SOF/V-15AUG31AUG**  
Reverse Order **TJQ/R**

Per transaction type **TJQ/SOF/QTC-RFND**  
CANX=voided, MD50=MCO,  
TKTB=paper ticket, TKTT=E-ticket  
CANN=system void, VSCN=voided stock control number  
Sales indicator **TJQ/QSI-DOM** (domestic)  
Form of Payment **TJQ/QFP-CA** (cash)  
**TJQ/QFP-CC** (credit card)  
**TJQ/QFP-MS** (miscellaneous)  
Credit card company **TJQ/SOF/QCC-AX**  
Validating airline **TJQ/SOF/QVP-BA**

**Transaction Report Enhanced HE TJT**

From a query report, you can request an item transaction report  
Item transaction by sequence number **TJT/I-123**  
by document number **TJT/TK-4568889990**

**Cross Reference Report Enhanced HE TJX**

Cross-reference ticket numbers with stock control numbers  
Display report for own sign **TJX**  
Display report for other sign **TJX/SAS-3333CC**  
All agents within office **TJX/SOF**  
Ticket numbers and their stock control numbers **TJX/SOF/XTS**  
**TJX/XTS-1234567890**  
Stock control numbers and their ticket numbers **TJX/SOF/XST**  
**TJX/XST- 7604444666**

**Net Remit Report Enhanced HE TJN**

All documents issued using an incentive ticketing method (e.g. Nego, IT, net remit)  
Display report for own sign **TJN**  
Display report for other sign **TJN/SAS-3333CC**  
All agents within office **TJN/SOF**  
Specific date (current sales period) **TJN/D-27MAY**  
Specific date range **TJN/SOF/D-01MAY15MAY**

**Net Remit Report Enhanced (continued)**

Document or sequence number **TJN/F-1234567890**  
Reverse order **TJN/R**  
Per transaction type **TJN/SOF/QTC-TKTB** (paper tickets)  
Sales indicator **TJN/QSI-DOM**  
Form of payment **TJN/QFP-CA** (cash)  
**TJN/QFP-CC** (credit card)  
**TJN/QFP-MS** (miscellaneous)  
Credit card company **TJN/SOF/QCC-AX**  
Validating airline **TJN/SOF/QVP-LX**

**History Report HE TJH**

Displays the complete history of a document for up to 180 days in the past  
Display report by sequence number **TJH/I-2333**  
Display report by document number **TJH/TK-1234567890**

**Printing of Sales Reports HE TJP**

Print last displayed report **TJP**  
Specify printer in your office **TJP/PRT-WA0342**  
Print report without displaying **WRA/TJQ/SOF/D-12NOV**

**HELP PAGES**

General Help Pages **HE SALES REPORT**  
Transaction types/codes **HE SALES REPORT.106**

Your own remarks:

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# AMADEUS SALES REPORT

## General Information

Information about all Central Ticketing transactions is stored in the Document Database (DOCDB). This includes

- Statistics for office accounting
- Statistics for completion of sales reports
- Ticketing activity data generated during the current sales period

Sales Report data is stored in the system for a maximum of 75 days from the date of transaction.

## Summary Sales Period Report HE TJS

All documents issued within a single sales period (cash, credit, refund)	
Display report for own sign	<b>TJS</b>
Display report for another sign	<b>TJS/SAS-3333CC</b>
All agents within your office	<b>TJS/SOF</b>
Closed sales period by period number	<b>TJS/SOF/H-1</b>
Closed sales period by report number	<b>TJS/SOF/HNU-22</b>

## Item Report Enhanced HE TJI

All documents issued within the current sales period with cash and credit totals.	
Display report for own sign	<b>TJI</b>
Incentive tickets only	<b>TJI/N</b>
Display report for another sign	<b>TJI/SAS-3333CC</b>
All agents within your office	<b>TJI/SOF</b>
Closed sales period by period number	<b>TJI/SOF/H-1</b>
Closed sales period by report number	<b>TJI/SOF/HNU-22</b>
Validating airline	<b>TJI/SOF/QVP-LX</b>

## Daily Report HE TJD

Summary of all documents issued for a single day within the current sales period	
Display report for own sign	<b>TJD</b>
Display report for another sign	<b>TJD/SAS-3333CC</b>
All agents within your office	<b>TJD/SOF</b>
Specific date	<b>TJD/SOF/D-23MAR</b>