| MERGE CODE | DESCRIPTION |
|-----------------------|-----------------------------------------------------------------------------|
| 1ST_REM_PRT_DATE | Date the 1st Reminder was printed |
| 1ST REM SENT | Date the 1st reminder was sent |
| 1ST REM TEXT | Text included in the 1st reminder |
| 1ST STMT SENT | Date the 1st statement was sent |
| ACC NAME ID | ID assigned to the account name |
| ACC RESORT | Resort for the account |
| ACC TYPE FLAG | |
| ACCOUNT CODE | Account code |
| ACCOUNT CODE1 | |
| ACCOUNT CODE2 | |
| ACCOUNT NAME | Name of the account |
| ACCOUNT NAME1 | |
| ACCOUNT NAME2 | |
| ACCOUNT NO | Number assigned to the account |
| ACCOUNT NO1 | |
| ACCOUNT SNAME | |
| ACCOUNT SNAME1 | |
| ACCOUNT STATUS | Status of the account |
| ACCOUNT_STATUS1 | |
| ACCOUNT TYPE ID | ID Type for the account |
| ACCOUNT_TYPE_ID1 | |
| ADDRESS ID | ID number assigned to the address |
| ADDRESS TYPE | Type of address (Home, Business, etc.) |
| ADDRESS1 | Address 1 on the guest profile |
| ADDRESS2 | Address 2 on the guest profile |
| ADDRESS3 | Address 3 on the guest profile |
| ADDRESS4 | Address 4 on the guest profile |
| ADDRESS5 | Address 5 on the guest profile |
| ADDRESS6 | Address 6 on the guest profile |
| ADDRESS7 | Address 7 on the guest profile |
| ADJ BUSINESS DATE1 | |
| ADJ CODE | Adjustment code |
| ADJ DESC | Description for the adjustment code |
| ADV BOOKING DAYS | |
| AGE | |
| AMOUNT | |
| AMT1 | |
| AR NO | AR number for the account that is taking care of the charges for that folio |
| ARRIVAL3 | |
| AUTO_RENEWAL_YN | Automatic renewal to the contract |
| AVG RATE | |
| AVG RATE1 | |
| BALANCE | Balance of the folio |
| BALANCE1 | |
| BATCH STMT YN | Is it a batch statement for the owner statement |
| BEGIN DATE | |
| BEGIN DATE1 | |
| BEGIN DATE3 | |
| BOOKED ROOM CATEGORY3 | |
| BUSINESS DATE1 | |
| CHAR ARR3 | |
| CHAR DEP3 | |
| CHAR RM ARRIVAL2 | |
| CHAR RM DEPARTURE2 | |
| | City of the profile |
| CITY EXT | Zip code extension for the city |
| CITY1 | |
| COMM BY OWNER | Commission paid by the owner |
| | |

| COMMISSION SHARE | Share of the commission the owner gets |
|--------------------------------------------|----------------------------------------------------|
| COMPANY | |
| COMPANY NAME | Company name profile on the reservation |
| COMPUTED RESV STATUS3 | |
| CONFIRMATION_NO3 | |
| CONTACT | Name of the account |
| CONTRACT_ID | ID assigned to the contract |
| CONTRACT_ID1 | |
| CONTRACT_ID6 | |
| CONTRACT_ID7 | |
| CONTRACT_NUMBER | Number assigned to the contract |
| CONTRACT_PRESENTED_DATE | Date the contract was presented |
| CONTRACT_ROOM | Room assigned to the contract |
| CONTRACT_ROOM3 | |
| CONTRACT_TYPE | Type of Contract |
| COUNTRY | Country description on the owner profile |
| COUNTRY_DESC | Description of the country |
| COUNTRY1 | |
| | Credit Limit amount |
| CURRENT_INVOICE_NO | Current invoice number |
| DEDUCT_CODE1 DEDUCT ID1 | |
| DEPARTURE3 | |
| DESCR2 | |
| DESCRIPTION | |
| DESCRIPTION DESCRIPTION1 | |
| DESCRIPTION2 | |
| DESCRIPTION3 | |
| DISPLAY NAME | |
| EMAIL | Email address defined for the owner |
| EMAIL ADDRESS | Email address defined for the guest |
| EMAIL ID | |
| END DATE | |
| END DATE1 | |
| END DATE3 | |
| ENVELOPE GREETING | Greeting to display on the envelope for the owner |
| ESTIMATED_CLOSING_DATE | Estimated date of when the owner will close (own) |
| FAX | Fax number |
| FAX_ID | ID of the fax number |
| FAX_NO | Fax number from the profile |
| FEE_AMOUNT | |
| FIRST | |
| FOLIO_NO1 | Folio number that is printed in the detail portion |
| FULL_NAME3 | |
| GROSS_AMOUNT1 | |
| GUARANTEE_CODE3 | Gross amount in local currency |
| GUEST_FIRST_NAME3 | |
| GUEST_NAME3 | |
| GUEST_TITLE3 | |
| GUEST_TYPE | |
| GUEST_TYPE1 | |
| ID1 ID1 | |
| IDI INACTIVE DATE | Inactive date of the owner's contract |
| INACTIVE_DATE INSERT ACTION INSTANCE ID | |
| INSERT_ACTION_INSTANCE_ID | |
| INSERT_DATE | |
| INVOICE NO1 | |
| LANGUAGE | Language of the owner |
| | |

| LANGUAGE DESC | Description of the language |
|---------------------------|------------------------------------------------------|
| LAST | Last name of the owner |
| LAST REM FAX NO | Fax number the last reminder letter was sent to |
| LAST STMT FAX NO | Fax number the last statement was sent to |
| MARKET CODE3 | |
| MAX NIGHTS | |
| MIDDLE | Middle name of the owner |
| MIN RATE | Minimum rate to charge for the owner's unit |
| MODIFY UNIT YN | Modify the owner's unit? |
| NAME | Name of the owner |
| NAME ID | Internal name ID |
| NAME ID1 | |
| NAME TYPE | Type of name |
| NATIONALITY | Nationality of the owner |
| NATIONALITY DESC | Description of the nationality |
| NET AMOUNT1 | |
| NIGHTS3 | |
| NO OF PERSONS | Number of person on the reservation |
| OCCUPANCY | |
| OCCUPANCY1 | |
| OPT OUT PENALTY | Penalty for opting out of the contract |
| OPT OUT PENALTY FORMULA | Formula for how the opting out penalty is configured |
| ORDER TEXT | |
| ORIGIN OF BOOKING3 | |
| OTHERS | |
| OWNER ADDRESS ID | |
| OWNER CONTRACT ID | |
| OWNER FF FLAG3 | |
| OWNER NAME ID | |
| OWNER RESORT ID | |
| OWNER REV SHARE | |
| OWNER ROOM CATEGORY | |
| OWNER_ROOM_CATEGORY_LABEL | |
| PAYMENT METHOD3 | |
| PAYMENTS | Total amount of payments for the account |
| PERM_ACCT_YN | Owners permanent account? |
| PHONE | Type of phone number for the owner |
| PHONE_ID | ID for the phone number |
| PHONE_NO | Phone number for the owner |
| PHONE_TYPE | Type of phone number for the owner |
| PROFILE_TYPE | Type of owner profile |
| PROTECTED | |
| PURCHASE_PRICE | Total purchase price of the unit |
| RATE_CODE3 | |
| REAL_ESTATE_AGENT | Real estate agent for the unit |
| REC_GROUP_ID1 | |
| REC_GROUP_ID2 | |
| RECORD_TYPE1 | |
| REFERENCE1 | |
| REMARK1 | |
| REMARKS | |
| RENTAL_BEGIN_DATE | Date the rental contract begins |
| RENTAL_END_DATE | Date the rental contract ends |
| RENTAL_PROGRAM_YN | Is the unit part of the rental program? |
| RESORT | Name of the resort where the unit is located |
| RESORT10 | |
| RESORT3 | |
| RESORT4 | |
| RESORT5 | |
| | |

| RESORT6 | |
|-------------------------|------------------------------------------------------------------------------|
| RESORT9 | |
| RESTRICTION TYPE | Type of restriction that has been placed on the unit |
| RESV ID2 | |
| | |
| RESV_NAME_ID4 | |
| RESV_NAME_ID5 | |
| RESV_STATUS3 | |
| REV_SHARE_FORMULA | Revenue share formula that has been setup between the owners and the resort. |
| REVENUE | Total amount of revenue made on the unit |
| REVENUE_SHARE | Percentage of revenue that is shared by the owner(s) |
| REVENUE1 | |
| RM ARRIVAL2 | |
| RM DEPARTURE2 | |
| ROOM | Room number of the unit |
| ROOM_CATEGORY3 | |
| ROOM_STAY_NIGHT | |
| ROOM STAY NIGHTS | |
| ROOM_STAY_NIGHTS | |
| | |
| ROOM1 | |
| ROOM2 | |
| ROOM4 | |
| ROOMS | |
| SALES_ASSOCIATE | Name of the sales associate for the unit |
| SALUTATION | Salutation for the owner of the unit |
| SEQUENCE1 | |
| SFIRST | |
| SNAME | |
| SPECIAL_CHANGES_TO_UNIT | Ant special changes needed for the unit? |
| SSN TAX ID | Social Security tax ID number for the owner |
| STATE | State associated to the owner |
| STATE DESC | Description of the state |
| | |
| STATE1 | |
| STATUS | |
| STATUS1 | |
| SUM_CUR_CODE | |
| SUM_TEXT | |
| SXFIRST_NAME | |
| SXNAME | |
| TEMPLATE_CODE | |
| TITLE | |
| TITLE_NAME | |
| TRUNC ARRIVAL3 | |
| TRUNC DEPARTURE3 | |
| TRX AMOUNT1 | |
| TRX_CODE | Transaction code |
| TRX_CODE1 | |
| TRX_CODE1 | |
| | |
| TRX_NO1 | |
| TRX_TYPE | |
| | Number of the unit |
| UPDATE_DATE | |
| UPDATE_USER | |
| USED_NIGHTS | Number of nights the unit has been used |
| XACCOUNT_NAME | |
| XDISPLAY_NAME | |
| XENVELOPE GREETING | |
| XFIRST NAME | |
| XNAME | |
| XSALUTATION | |
| | |

| XTITLE | |
|----------|----------|
| ZIP | Zip code |
| ZIP_CODE | Zip Code |