



# Quick Card Sales Report

Amadeus Ticketing  
Platform

General Information	
Information about all Central Ticketing transactions is stored in the Document Database (DOCDB). This includes:	
<ul style="list-style-type: none"> <li>Statistics for office accounting</li> <li>Statistics for completion of sales reports</li> <li>Ticketing activity data generated during the current sales period</li> </ul>	
Sales Report data is stored in the system for a maximum of 62 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	TJS
Display report for another sign	TJS/SAS-3333CC
All agents within your office	TJS/SOF
Closed sales period by period number	TJS/SOF/H-1
Closed sales period by report number	TJS/SOF/HNU-22
Item Report Enhanced	HE TJI
All documents issued within the current sales period with cash and credit totals.	
Display report for own sign	TJI
Incentive tickets only	TJI/N
Display report for another sign	TJI/SAS-3333CC
All agents within your office	TJI/SOF
Closed sales period by period number	TJI/SOF/H-1
Closed sales period by report number	TJI/SOF/HNU-22
Validating airline	TJI/SOF/QVP-LX
Daily Report	HE TJD
Summary of all documents issued for a single day within the current sales period	
Display report for own sign	TJD
Display report for another sign	TJD/SAS-3333CC
All agents within your office	TJD/SOF
Specific date	TJD/SOF/D-23MAR
Query Report	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)

<b>Query Report (continued)</b>	
TJQ/QFP-CC (credit card)	
TJQ/QFP-MS (miscellaneous)	
Credit card company	TJQ/SOF/QCC-AX
Validating airline	TJQ/SOF/QVP-BA
<b>Transaction Report HE TJT</b>	
From a query report, you can request an item transaction report	
Item transaction by sequence number	TJT/I-123
and by document number	TJT/TK-4568889990
<b>Cross Reference Report HE TJX</b>	
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	TJX/SOF/XTS
and their stock control numbers	TJX/XTS-1234567890
Stock control numbers	TJX/SOF/XST
and their ticket numbers	TJX/XST-7604444666
<b>Net Remit Report HE TJN</b>	
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
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
<b>History Report HE TJH</b>	
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
<b>Printing of Sales Reports HE TJP</b>	
Print last displayed report	TJP
Specify printer in your office	TJP/PRT-WA0342
Print report without displaying	WRA/TJQ/SOF/D-12NOV
<b>HELP PAGES</b>	
General Help Pages	HE SALES REPORT
Transaction types/codes	HE SALES REPORT.106

