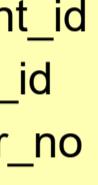


itrvl_rpt_vw.itrvl_bkg_trf_chrg_vw		
F	trf_leg_id	INTEGER
	tenant_id	VARCHAR2(4)
	super_pnr_no	VARCHAR2(15)
P *	charge_id	INTEGER
	change_level	VARCHAR2(20)
	change_type	VARCHAR2(20)
	currency	VARCHAR2(6)
	base_price	NUMBER(19,6)
	discount	NUMBER(19,6)
	gross_price	NUMBER(19,6)
	net_price	NUMBER(19,6)
	commissionable_ind	CHAR(1)
	agency_commission	NUMBER(19,6)
	vendor_commission	NUMBER(19,6)
	mark_up	NUMBER(19,6)
	pax_id	INTEGER
	created_on	TIMESTAMP
	base_cost	NUMBER(19,6)
	company_id	VARCHAR2(4)
	basecost_overridden_ind	CHAR(1)
	grossprice_overridden_ind	CHAR(1)
	commission_overridden_ind	CHAR(1)
	original_base_cost	NUMBER(19,6)
	original_gross_price	NUMBER(19,6)
	original_commission_amt	NUMBER(19,6)
	original_commission_pct	NUMBER
	agency_commission_percentage	NUMBER
	category	VARCHAR2(20)
	original_sup_cost	NUMBER(19,6)
	supplier_discount	NUMBER(19,6)
	pax_type	VARCHAR2(2)
	vdr_cur	VARCHAR2(6)
	cost_vdr_cur	NUMBER(19,6)
	base_prc_vdr_cur	NUMBER(19,6)
	exchg_rate_to_prc_cur	REAL
	price_servicetax	NUMBER(19,6)
	cost_servicetax	NUMBER(19,6)
	commission_servicetax	NUMBER(19,6)
	vendor_comm_percentage	NUMBER
	vendor_comm_overridden_ind	CHAR(1)
	original_vendor_comm_amt	NUMBER(19,6)
	original_vendor_comm_pct	NUMBER(19,6)
	charge_code	VARCHAR2(20)
	original_discount	NUMBER(19,6)
	vat_code	VARCHAR2(50)
	price_servicetax_pct	NUMBER
	cost_servicetax_pct	NUMBER
	commission_servicetax_pct	NUMBER
	tc_commission	NUMBER(19,6)
	servicetax_levelcode	VARCHAR2(10)
	tc_discount	NUMBER(19,6)
	adjusted_amount	NUMBER(19,6)
	std_commission	NUMBER(19,6)
	bonus_commission	NUMBER(19,6)
	std_commission_percent	NUMBER
	bonus_commission_percent	NUMBER
	original_std_commission	NUMBER(19,6)
	original_bonus_commission	NUMBER(19,6)
	original_bonus_comm_percent	NUMBER
	original_std_comm_percent	NUMBER
	price_tax_cifon	VARCHAR2(15)
	comm_tax_cifon	VARCHAR2(15)
	is_tax_incl_comm	CHAR(1)
	is_tax_incl_price	CHAR(1)
	is_tax_incl_cost	CHAR(1)

↳ itrvl\_bkg\_trf\_chrg\_pk\_vw (charge\_id)

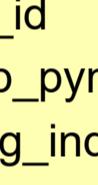
↳ itrvl\_bkg\_trf\_chrg\_fk\_vw (trf\_leg\_id)



itrvl_rpt_vw.itrvl_bkg_trf_legs_vw		
P *	trf_leg_id	INTEGER
	super_pnr_no	VARCHAR2(15)
F	component_id	INTEGER
	vehicle_type	VARCHAR2(20)
	promotion_code	VARCHAR2(25)
	company_id	VARCHAR2(4)
	multimodal_offer	VARCHAR2(500)
	reference_detail	VARCHAR2(5000)

↳ itrvl\_bkg\_trf\_legs\_pk\_vw (trf\_leg\_id)

↳ itrvl\_bkg\_trf\_legs\_fk\_vw (component\_id)



itrvl_rpt_vw.itrvl_bkg_trf_main_vw		
	super_pnr_no	VARCHAR2(15)
PF	component_id	INTEGER
	trip_id	VARCHAR2(3)
	rate_total_amount	INTEGER
	charge_curr_code	VARCHAR2(5)
	price_dtls	VARCHAR2(4000)
	company_id	VARCHAR2(4)
	trf_code	VARCHAR2(25)
	trf_name	VARCHAR2(256)
	trf_type	VARCHAR2(30)
	trf_mode	VARCHAR2(10)
	trf_direction	CHAR(1)
	trf_frequency	VARCHAR2(3)
	provider_code	VARCHAR2(85)
	brand	VARCHAR2(10)
	supplier_code	VARCHAR2(75)
	rate_plan_code	VARCHAR2(30)
	rate_plan_name	VARCHAR2(256)
	capacity	SMLAINT
	ticket_gen_error_code	VARCHAR2(100)
	ticket_gen_error_detail	VARCHAR2(4000)
	trf_desc	VARCHAR2(4000)

↳ itrvl\_bkg\_trf\_main\_pk\_vw (component\_id)

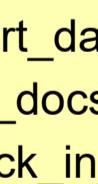
↳ itrvl\_bkg\_trf\_main\_fk\_vw (component\_id)



itrvl_rpt_vw.itrvl_bkg_pnr_component_vw		
P *	component_id	INTEGER
	pnr_main_id	INTEGER
	super_pnr_no	VARCHAR2(15)
	component_type	VARCHAR2(20)
	component_status	VARCHAR2(20)
	booking_type	VARCHAR2(20)
	provider_code	VARCHAR2(45)
	provider_confirmation_id	VARCHAR2(50)
	description	VARCHAR2(4000)
	start_occurrence_date	TIMESTAMP
	created_by	VARCHAR2(50)
	created_on	TIMESTAMP
	last_modified_by	VARCHAR2(100)
	last_modified_on	TIMESTAMP
	info_comp_id	SMLAINT
	lead_pax_id	INTEGER
	pricing_currency	VARCHAR2(6)
	quote_ref_id	VARCHAR2(30)
	quote_ref_type	VARCHAR2(5)
	quote_tx_id	VARCHAR2(50)
	cancellation_confm_id	VARCHAR2(50)
	vendor_confm_id	VARCHAR2(50)
	cost_currency	VARCHAR2(8)
	product_brand	VARCHAR2(25)
	product_program	VARCHAR2(25)
	destination	VARCHAR2(25)
	company_id	VARCHAR2(4)
	info_comp_pym_id	SMLAINT
	processing_IND	CHAR(1)
	component_state	VARCHAR2(2147483647)
	booking_last_date	TIMESTAMP
	start_occurrence_date	TIMESTAMP
	supplier_id	VARCHAR2(75)
	cart_id	VARCHAR2(15)
	line_item_id	INTEGER
	force_modified_IND	CHAR(1)
	issue_voucher_ticket_id	SMLAINT
	ignore_documentation_IND	SMLAINT
	import_IND	CHAR(1)
	group_code	VARCHAR2(50)
	pre_pay_IND	CHAR(1)
	pre_pay_contract_code	VARCHAR2(75)
	error_code	VARCHAR2(30)
	error_message	VARCHAR2(500)
	error_trace	VARCHAR2(4000)
	component_sub_type	VARCHAR2(3)
	parent_comp_id	INTEGER
	pre_pay_indicator	VARCHAR2(25)
	trc_accepted	CHAR(1)
	cancellation_effective_date	TIMESTAMP
	last_amendment_effective_date	TIMESTAMP
	cancelation_date	TIMESTAMP
	created_on_utc	TIMESTAMP
	last_modified_on_utc	TIMESTAMP
	start_occurrence_date_tz	VARCHAR2(30)
	booking_last_date_tz	VARCHAR2(30)
	cxl_effective_date_tz	VARCHAR2(30)
	last_amnd_effective_date_tz	VARCHAR2(30)
	creation_on_tz	VARCHAR2(30)
	last_modified_on_tz	VARCHAR2(30)
	is_amillary	CHAR(1)
	component_name	VARCHAR2(256)
	contract_type	VARCHAR2(20)
	parent_ref_id	INTEGER
	comp_serial_id	SMLAINT
	group_price_level	INTEGER

↳ itrvl\_bkg\_pnr\_component\_pk\_vw (component\_id)

↳ itrvl\_bkg\_pnr\_component\_fk\_vw (pnr\_main\_id)



itrvl_rpt_vw.itrvl_bkg_pnr_main_vw		
P *	pnr_main_id	INTEGER
	super_pnr_no	VARCHAR2(15)
	super_pnr_status	VARCHAR2(20)
	booking_type	VARCHAR2(20)
	created_by	VARCHAR2(50)
	created_on	TIMESTAMP
	last_modified_by	VARCHAR2(100)
	last_modified_on	TIMESTAMP
	booking_currency	VARCHAR2(6)
	payment_status	VARCHAR2(45)
	adv_source	VARCHAR2(20)
	campaign_code	VARCHAR2(25)
	error_code	VARCHAR2(20)
	lead_item_id	INTEGER
	cancellation_id	INTEGER
	company_id	VARCHAR2(4)
	adv_source_code	VARCHAR2(10)
	adv_specific_source	VARCHAR2(30)
	processing_IND	CHAR(1)
	lead_pax_id	INTEGER
	start_occurrence_date	TIMESTAMP
	destination	VARCHAR2(25)
	booking_last_date	TIMESTAMP
	agency_ref_no	VARCHAR2(50)
	group_code	VARCHAR2(50)
	last_pnr_hist_id	INTEGER
	travel_start_date	TIMESTAMP
	customer_docs_date	TIMESTAMP
	cancel_kick_in_date_utc	TIMESTAMP
	trv_purpose	VARCHAR2(10)
	is_frozen	CHAR(1)
	frozen_by_user	VARCHAR2(75)
	requestor_type	VARCHAR2(75)
	requestor_id	VARCHAR2(75)
	requesting_user_id	VARCHAR2(85)
	agency_consoritum	VARCHAR2(25)
	org_unit_code	VARCHAR2(75)
	docs_ref_ids	VARCHAR2(2147483647)
	is_nettay_applicable	CHAR(1)
	bkg_language	VARCHAR2(10)
	start_occurrence_date_utc	TIMESTAMP
	created_on_utc	TIMESTAMP
	booking_last_date_utc	TIMESTAMP
	travel_start_date_utc	TIMESTAMP
	cancel_kick_in_date_utc	TIMESTAMP
	customer_docs_date_utc	TIMESTAMP
	start_occurrence_date_tz	VARCHAR2(30)
	booking_last_date_tz	VARCHAR2(30)
	travel_start_date_tz	VARCHAR2(30)
	cancel_kick_in_date_tz	VARCHAR2(30)
	customer_docs_date_tz	VARCHAR2(30)
	version	INTEGER
	brand	VARCHAR2(25)
	is_surprise	CHAR(1)
	last_pnr_locked_on	TIMESTAMP
	surprise_end_date	VARCHAR2(30)
	surprise_end_date_tz	VARCHAR2(30)
	is_migrated	CHAR(1)
	is_replaced	CHAR(1)
	migrated_reference_no	VARCHAR2(15)
	booking_serial_version	VARCHAR2(45)