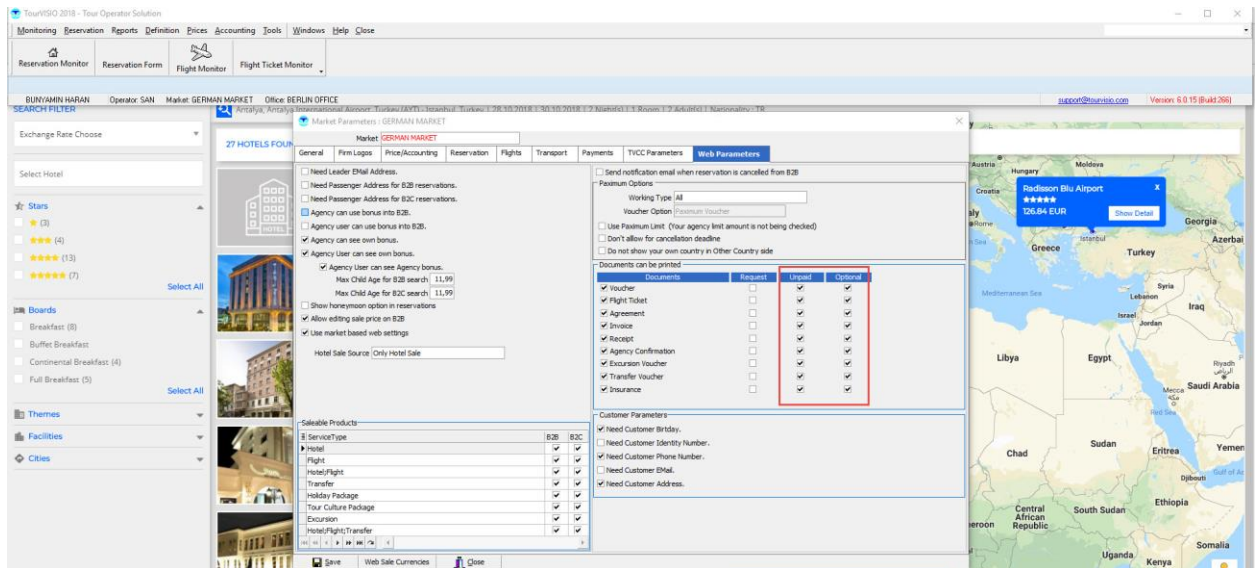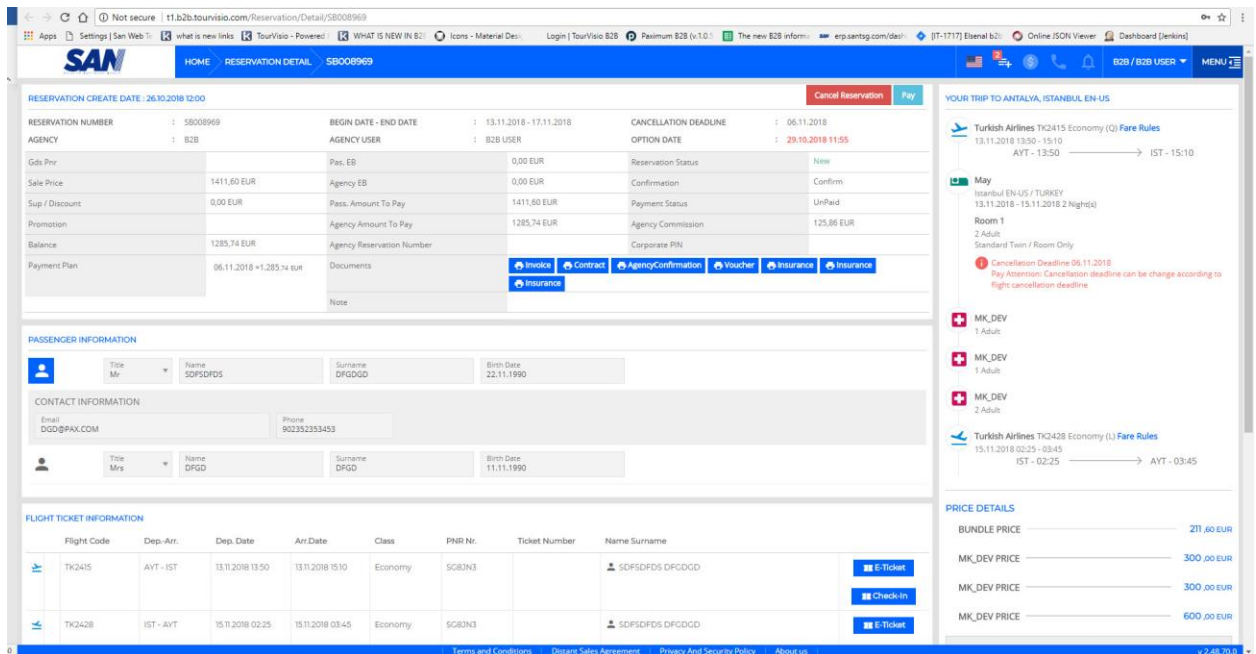# Print Documents in Optional Reservation

- To print any document (Hotel Voucher, E-Ticket , Transfer Voucher , Excursion Voucher , Invoice , Contract , or Agency Confirmation) for optional payments you have to configure TV as below :
  Tools >> Market parameters >> under Web Parameters tab: check the box for your requested document
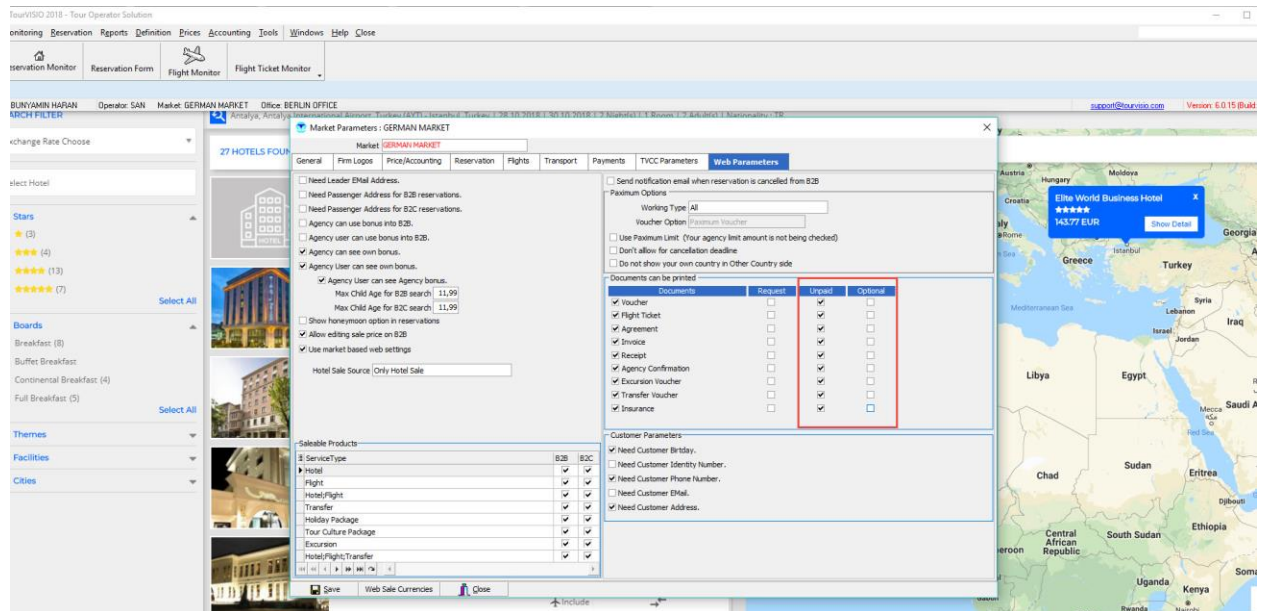

In B2B will show as below:

- To not print any document (Hotel Voucher, E-Ticket , Transfer Voucher , Excursion Voucher , Invoice , Contract , or Agency Confirmation) for optional payments you have to configure TV as below :
Tools >> Market parameters >> under Web Parameters tab: uncheck the box for your requested document

In B2B will show as below: