

Maestro Release Notes Summary Version 5.4.097 – 5.4.148





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Preface

Introduction:

This software release notes provide a concise overview of additional features, enhancements and revisions improving production version between 5.4.097 to 5.4.148. This document is designed to be informative only. For guidance on instructional use and implementation of the feature, users should reach out to Maestro Support for assistance or visit http://www.elearning.maestropms.com for documentations.

Audience:

This release notes summary is directed to all users of the Maestro PMS software version between 5.4.097 to 5.4.148.001.

Advisories:

Contact upgrades@maestropms.com to schedule an upgrade to version 5.4.148.

When upgrading to the Maestro Version 5.4.148, all users of Maestro Web will have to clear web browser cached history after upgrade is completed.

Customer Support:

To contact Maestro Support:

Call (905) 940-1924

Email support@maestropms.com

Maestro elearning:

http://www.elearning.maestropms.com/

Revision History:

| <u>Date</u> | Description of Change |
|-------------|---|
| 2018-04-10 | Updated Front Desk, Front Desk Report, Spa and Activities, Interfaces, Incident Pending Resolution |
| 2018-03-27 | Updated Front Desk, Loyalty, Interfaces, Incident Pending Resolution. |
| 2018-03-23 | Updated Front Desk, Spa and Activities, Incident Pending Resolution. |
| 2018-03-15 | Updated Incident Pending Resolution |
| 2018-03-12 | Updated Crystal Report, Incident Pending Resolution |
| 2018-03-07 | Updated Reswave, Interfaces |
| 2018-03-06 | Updated Front Desk, Front Desk Reports, Spa and Activities, Member, Owner, Work Order, Global Maintenance, ResWave, Interfaces and Incident Pending Resolution. |





| 2018-02-22 | Updated Front Desk, Sales and Catering and Incident Pending Resolution |
|------------|---|
| 2018-02-05 | Updated Front Desk, Interface, Crystal Report, QlikView/Analytics and Incident Pending Resolution. |
| 2018-01-30 | Updated Front Desk, Spa and Activity, ResWave, Mobile App, Interface, Crystal Report, QlikView/Analytics and Incident Pending Resolution. |
| 2018-01-22 | Updated Spa and Activity, Interface, Crystal Report and Incident Pending Resolution. |
| 2018-01-17 | Initial release note publication. |





Front Desk

| Description | Version | Incident |
|--|---------|----------|
| NEW – Quick Availability screen has been enhanced to allow users the ability to display 6 rate types on a single screen. Configuration in: Global Maintenance> Setup Menu>Global System Options Maintenance> Page down to Option 603 and update Data Option to Y. Front Desk Maintenance> Setup Menu> Order of Reservation Screens> Page down to "CREATE" Res Function> add a line where user feels best place> Lookup(F8) on Program for FDAVAILAB3>Force (Frc) = N > Dialogue (Dlg) - N>Title will default in. | 5.4.110 | 224086 |
| NEW – Privileges Information on assignment chart has been enhanced to show Package Reconciliation components allowed, consumed and remaining. Users now have the ability to view package reconciliation components that are setup within the rate type, allowed, consumed and remaining components from assignment chart on guest reservation. Access via: Front Desk> Reservation Menu>Guest Reservations>Inventory Menu> Assignment Chart>Verify Menu> Privileges Information will list package reconciliate components for the guest reservation and their consumption status. | 5.4.107 | 192702 |
| NEW – Users will now receive pop up message when an Other Charge is being booked in a different property other than the room inventory on the reservation. Message will display "Warning: This reservation is associated to another property Check before posting/settling". | 5.4.108 | 214011 |
| NEW – Client Profile Address will auto default to the AVS credit card screen when Global System Option 702 is setup. Configuration in: Global Maintenance> Setup Menu>Global System Options Maintenance> Page down to Option 702 and update Data Option to Y. | 5.4.098 | 216573 |
| NEW – Building description has been added to Guest Reservation screen. Access via: Displayed on guest reservation near the Building Code. | 5.4.108 | 217659 |
| NEW – On Group Reservation, Group Spa Booking List has been added to the Inventory drop down menu, where user can book, view, and cancel single/multiple spa bookings. Access via: Front Desk> Reserve Menu>Group Reservations>Window Menu>Inventory>Group Spa Booking List will list spa group blocks/bookings link to group master /members. | 5.4.109 | 52364 |





| Description | Version | Incident |
|---|---------|----------|
| NEW – PRINT ALL option is now available when using Rate Search function. Users have the ability to print entire list of rates displayed based on Rate Type Search criteria. Access via: Front Desk Maintenance> Rates Menu> Rate Type> Select the desired Rate Category with lookup(F8)>Look up(F8) on the Rate Type field> Enter the desired Rate Type search criteria and press Search>On the Rate Lookup screen>Select File Menu > Print All. | 5.4.119 | 229125 |
| NEW - Property display order has been enhanced in multi property environment. Upon the initial login to Maestro, or switching between properties, the displayed order of available properties can now be sorted based on setup. Configuration in: Global Maintenance> Codes Menu> Hotels-Properties> Window Menu>Select Display Order> Update the number in the second column (left of the Description column) to the desired order. | 5.4.122 | 231663 |
| NEW – Users can now email Maestro Support directly from Front Desk. Currently, this feature can be performed from the Assignment Chart under Guest Reservations, where the user's query, name and contact information (given they are configured in Extra Information under Clerk Code Maintenance in Global) will be forwarded as part of the message. Configuration in: Setup Maestro Support Email as the recipient: Global Maintenance>Setup Menu>Global System Options Maintenance> Page down to Option 723, update Data field to support@maestropms.com or Call Maestro Support for assistance. Ensure Maestro user has contact information: Global Maintenance> Security Menu>Clerk Code Maintenance> Select the desired Clerk >Window Menu>Extra Information and update the desired contact information. Access Via: Front Desk> Reserve Menu>Guest Reservations>Inventory Menu>Assignment Chart>Help Menu> Select Email Help>Enter question in the Email Text Box, and select OK, email will be send to Maestro Support. | 5.4.125 | 232627 |
| Rate Type Policy Text Code has been enhanced to be property specific. Access via: Front Desk Maintenance> Codes Menu>Policy Text Code> Update Dflt (Default) to Y> Window Menu> Property Availability> Lookup(F8) to add the Property Code. | 5.4.114 | 224879 |
| Tax calculation has been enhanced on early departure, and guest reservations with different daily rates. | 5.4.115 | 219655 |
| Enhanced scrolling capability of Suite Availability and Suite Space Chart. | 5.4.114 | 226315 |





| Description | Version | Incident |
|---|---------|------------------|
| NEW – Strenuous Housekeeping Rules provide a new way of auto assigning Housekeeping Services. It identifies rooms which require 'strenuous' cleaning and their sizes, and varies the workload of attendants according to the number of strenuous rooms and total room area assigned. Please call Maestro Support for assistance. | | |
| When Strenuous Housekeeping rules is activated: | | |
| Room is identified as strenuous when it is check out or stayovers with cot/rollaway/pet/crib (optional). Room area is used in place of the credit assigned to the housekeeping service. | | |
| Strenuous assignment rules will default with a limit of 5000 square feet (total room area), and 9 strenuous rooms per attendant per shift. If the number of strenuous room increases in auto Housekeeping assignment, the maximum allowed area will decrease by 500 square feet per additional room. | | |
| Configuration in: Setup Room Size: Global Maintenance>Setup Menu> Building/Rooms Inventory>Page down to a valid building>Window Menu>Room Number Maintenance>Update the Area column for each room number with size in square feet. | 5.4.136 | 226912 239302 |
| Setup Strenuous Housekeeping Rules: Front Desk Maintenance>Setup Menu> Housekeeping Configuration>select Strenuous Housekeeping Rules>4 fields will default to the following values: | 5.4.136 | 239651 238976 |
| Normal maximum area per shift = 5000 (in square feet) Reduction in maximum area = 500 (in square feet) For each strenuous room after = 9 (measure in room, means reduction in area applies on the 10th room and onward) Checkout will default with value Y (any check out room will be identified as strenuous) | | |
| Additional strenuous rules can be setup for stay over rooms, with Service code/other charge/housekeeping service. Please call Maestro Support for assistance. | | |
| Activate Strenuous Housekeeping Rules: Front Desk Maintenance>Setup Menu> Housekeeping Configuration>Option Settings> update Follow Strenuous Assignment Rules to Y. | | |
| Access Via: Front Desk> Housekeeping>Housekeeping Assignment> Each Service will now list twice, with one row for strenuous and one row for normal service. The Strenuous service will be mark with an asterisk symbol. | | |
| Corrected spelling/grammar on error message displayed, when performing folio detail or batch transfer with posting code restriction. | 5.4.115 | 227147 |





| Description | Version | Incident |
|---|--------------------|------------------|
| Housekeeping Floors has been enhanced to appear on Assignment Sheets if configured. | | |
| Configuration in: Global Maintenance> Setup Menu> Building/Rooms Inventory>Page down to the desired Building>Window Menu> Room Number Maintenance>Update the Floor column for each room number with the desire floor number. | 5.4.115 | 224622 |
| For Group Reservation with charge routing rule, Maestro has been enhanced to NOT allow charges, to be routed to a cancelled group reservation. New pop up message will alert user if charges cannot be routed during group member checkout process. | 5.4.115 | 225146 |
| Guarantee by on the Guest/Group reservation has been enhanced, where the guarantee type can be update while the reservation is in Reserved or Inhouse status. | 5.4.116 | 219309 |
| Enhanced extra person factoring computation speed and accuracy with Global System Option 705 is set to Y. | | |
| Configuration in: Global Maintenance> Setup Menu>Global System Options Maintenance> Page down to Option 705 and update Data to Y. | 5.4.116 | 224896 |
| Assignment Chart has been enhanced to display Charge and Grand Total accurately with rate changes. | 5.4.116 5.4.119 | 227520 227273 |
| Enhanced the ability to change/modify/remove Housekeeping Service Charges on an individual reservation. | 5.4.119 | 228886 |
| Enhanced rooms returning from off market process, Maestro will now allow property specific return time. | 5.4.125 | 228827 |
| Enhanced rate amount change process performed on Assignment chart, the selected days options (i.e. "One day", "All Days" and etc) will apply correctly. | 5.4.1119 | 229359 |
| Group Block Spa Time Slots under Group Reservations, will now unblock spa times when group reservation has date change or cancelled. | | |
| Access via: Front Desk>Reserve Menu>Group Reservations> Inventory>Group Block Spa Time Slots will release all spa group block automatically when group reservation has date changed or been cancelled. | 5.4.119 | 52210 |
| Enhanced folio printing process for folios created in Accounts Receivable. | 5.4.121 | 229909 |
| Enhanced Update Multiple Rooms under Housekeeping, to allow batch housekeeping status update on rooms assigned to a specific attendant. | | |
| Access via: Front Desk>Housekeeping Menu>Housekeeping>Window Menu>Select Update Multiple Rooms>Select an appropriate housekeeping action and an on-duty Housekeeper via lookup(F8)>Select Update to complete batch process. | 5.4.125 | 229894 |
| Hurdled rate types can now have unique Source of Business and Sub Source when specifically assigned on the rate type. | 5.4.121 | 229807 |
| Enhanced the Batch Travel Agency display under Group Reservations, where the group name will display accurately. | 5.4.122 | 230146 |





| Description | Version | Incident |
|--|---------|------------------------------|
| Folio is now capable of displaying VIP status on both Guest and Group Reservation. | 5.4.122 | 231444 |
| Enhanced the process for manual Housekeeping Room Assignments to store and print accurately. | 5.4.126 | 227995 |
| Enhanced the handling of response message from Credit Card Vendors and the proceeding actions in Maestro. | 5.4.130 | 231016 |
| When user attempts to change arrival date on inhouse reservation, Maestro will enforce the error message "Cannot change arrival date"; and revert reservation back to its original arrival date. | 5.4.125 | 229847 |
| Enhanced Manager's Override calculation, to ensure if Derived Base Rate is part of Rate group, Rate Modification yields target the specific Rate Group will be applied to the Derived Base Rate. | 5.4.125 | 232883 |
| Enhanced rate calculation speed for Rate Modification Yields that are control by Company/Tour Operator. | 5.4.125 | 233122 |
| Enhanced Priority Rate selection on Group masters who are attached to Tour Operator, where only the specifically picked Priority Rate will be used for group member reservation. | 5.4.126 | 225141 |
| Enhanced program routines to ensure keyed revenue postings that are required on maestro revenue reports are properly collected. Routine will also ensure forecasting figures, Group master details (inventory and revenue) are being rebuilt appropriately during night audit. | 5.4.126 | 230997, 234011, 233729 |
| Enhanced the ability to book Other Charges that are set up as a variable package. | 5.4.126 | 233553 |
| Enhanced navigational function on Rate Chart in Front Desk, user can now browse through the query results via page up/down. | 5.4.126 | 234010 |
| Increased caching for room type groupings, and ensured the cached rates are computing accurately and promptly (changes will apply within 30 seconds in Maestro). | 5.4.126 | 234075, 237141 |
| Enhanced Quick and long availability screens to navigate through multiple rates displayed (arrow to right and left) accurately. | 5.4.127 | 234155 |
| Room Type Grouping display has been enhanced to show new/existing room type groupings of all sizes, accurately with lookup (F8) function on Room Type Grouping and Manager's Overrides screens. | 5.4.128 | 234318 237659 |
| Enhanced Tax Exemption displayed on Assignment Chart under Guest Reservations. When Tax Exemptions are applied to client/folio, the corresponding exempted taxes will no longer show on Assignment Chart. | 5.4.128 | 234940 |
| Enhanced Resort Fee display on Proforma Consolidated Invoice. | 5.4.128 | 234932 |
| Enhanced the ability to modify/remove housekeeping charges on Guest Reservation and ensured the Assignment Chart will re-calculate charges immediately. | 5.4.129 | 235144 |
| Enhanced the Credit Available display on Guest/Group Reservations, ensured it will display credit card Pre-authorization taken, or when a House Limit has been added. | 5.4.130 | 236556 |
| Enhanced the Night Audit pre-statistics verify process to improve night audit speed. | 5.4.132 | 237028 |
| Enhanced Group event in Group Reservation, where typically gets its entry from a Sales and Catering booking, or manual entry from user, it will now display data in its original format, instead of normalizing the characters. | 5.4.126 | 222015 |
| Enhanced the number of emails sent displayed within the GEM Survey Dashboard, calculating correct number of sent surveys now. | 5.4.116 | 225204 |





| Description | Version | Incident |
|--|---------|--------------------------------------|
| Enhanced selection display within Night Audit Breakdown configuration setup on Rate Types. | 5.4.119 | 47652 |
| Enhanced Assignment Chart display for Guest Reservation with spa package reconciliation components. | 5.4.117 | 228519 |
| Enhanced Web Rate Type by property to allow Rate Description be edited on with correct date. | 5.4.120 | 228140 |
| Enhanced folio printing process with new programing to better track reservation numbers. | 5.4.125 | 233123 |
| Enhanced Housekeeping screen scrolling capability, to accurately display housekeeping status. | 5.4.133 | 235894 |
| Ensure Housekeeping assignment will show correct credit amount without Strenuous Housekeeping rule turn on | 5.4.134 | 238976 239302 |
| Ensured the Rate Chart screen scrolling capability, to accurately display the rate type availability with multiple pages. | 5.4.138 | 237860 |
| Enhanced the Additional Svcs screen that shows listing of all Spa Bookings, to ensure if Cancel Single Booking is selected on a Confirmed and Posted spa booking, the status of the booking will not update to Cancelled. | 5.4.138 | 239955 |
| Enhanced Rate Hurdle computation when changes are made on assigned Rate Hurdle. Users will not have to log out and back in to see hurdle changes. | 5.4.138 | 240370 |
| Ensured upon new Client Profile creation, inclusion of manually entered figures in the Loyalty # field will save completely. | 5.4.139 | 240393 |
| Enhanced the Strenuous Housekeeping Rules when used to show Area rather than Credits in multiple screens. Display screens affected are Housekeeping Assignment, Summary by Attendant, Assigned/Unassigned Rooms. Room Attendants on Duty will now follow Property Specific if used during room assignment in a multi-property environment. | 5.4.142 | 241746 241750 241753 241759 |
| Ensured Rapid QAS (file exchange) can insert new state/province if the address query result does not exist in Maestro and update client profile appropriately. | 5.4.146 | 243731 |
| Ensured the search results display in a master and subgroup relationship. | 5.4.145 | 244564 |
| Ensured in a multi-property environment, the assigned Housekeeping attendants are kept property specific during housekeeping auto assignment. | 5.4.146 | 243530 |
| Ensure dynamic template build with multiple night audit package components will breakdown based on setup. | 5.4.147 | 245831 |
| Ensured the batch check out on group reservation room list reservations as well as rapid check out process posts accurately to group master folio with charge routing in place. | 5.4.148 | 232663 |





Front Desk Report

| Description | Version | Incident |
|---|---------|----------|
| NEW – Outstanding Group Balance Report has been enhanced to be multi properties. | | |
| Access via: Front Desk> Reports Menu> Group Reports> Outstanding Group Balance Report>Window Menu> Property. | 5.4.101 | 209302 |
| NEW – Room Type Space Chart Report can now be export in CSV format. | | |
| Access via: Front Desk> Reserve Menu> Room Type Space Chart> Print Chart (button). | 5.4.105 | 220174 |
| NEW – Daily Balance Audit Report has been enhanced, where it can be export in CSV format. Same routine has been added to be part of Night Audit and Contingency Report Print sets. Access via: | | |
| Front Desk> Audit Menu> Audit Reports>Daily Balance Audit Report and select the CSV button to complete export process. | 5.4.107 | 218166 |
| Configuration in: Global Maintenance> Report Menu> Night Audit Report Print Schedule/Contingency Report Print Schedule> Page down on Report Id until Daily Balance Audit Report> Window Menu>Report Print Commands>Window Menu> Import Fields Names and select Confirm to proceed> Look for a Field Name entry "CREATE_CSV"> Update Text Option to Y. | | |
| NEW – Daily Balance Check Report has the ability to generate information for all properties in Multi Property environment. | | |
| Access via: Front Desk> Audit Menu> Audit Reports>Daily Balance Check Report >Window Menu>Property. | 5.4.110 | 223543 |
| NEW – Night Audit/Contingency Report Printing process for Guest Services Arrivals/Inhouse Report has been enhanced, to allow print command selection to have an option for all service codes. | | |
| Configuration in: Global Maintenance> Report Menu> Night Audit Report Print Schedule/Contingency Report Print Schedule>Page down on Report Id until Guest Services Arrivals/Inhouse Report> Window Menu>Report Print Commands>Window Menu> Import Fields Names and select Confirm to proceed> Look for a Field Name entry "INCLUDE_ALL"> Update Text Option to Y. | 5.4.109 | 221633 |
| NEW – Group Billed Report now available in CSV format, and will outline actual charges including tax on folios for group members and group master. Access via:Front Desk> Reports Menu> Group Reports> Group Billed Report>Enter the desired group reservation number and select CSV to complete export process. | 5.4.110 | 211939 |





| Description | Version | Incident |
|--|--------------------|------------------|
| NEW – Shift and Posting Audit report have been enhanced to allow user to control default value for Suppress Transfers. | | |
| When starting to run the report, default set up as per global system option will place auto-defaults for Suppress Transfers. | | |
| Configuration in: Global Maintenance>Setup Menu>Global System Options Maintenance> Page down to option 716 for Shift Report, update Data to Y or N; and option 717 for Posting Audit Report, update Data to Y or N. | 5.4.119 | 227654 |
| NEW – Guest Reports in Front Desk has been enhanced to include Guest Userfields Report, which allows user to pull a list of reservations that have the user defined fields filled out on client profile or reservation. Access via: | 5.4.125 5.4.133 | 231127 237835 |
| Front Desk> Reports Menu> Guest Reports>Guest Userfields Report | | |
| NEW – Enhanced Manager's Revenue Report and Manager's Dashboard reports, with capability to display forecast figures by posting codes and covers (by outlet). | | |
| New columns added to report for budget numbers in the Month to date and Year to date. | | |
| Configuration in: Forecast figure by type: Front Desk Maintenance >Setup Menu> Reporting Forecasts Maintenance>Lookup(F8) on Budget Type and select the desired category> Window Menu> Forecast Amount Range Entry>Select the desired date range and enter a valid (daily) figure on the Amount field. | 5.4.107 | 184659 |
| Forecast figure by Cover: Front Desk Maintenance >Setup Menu> Outlets/Covers Forecast Maintenance>Lookup(F8) on Outlet and Meal Period and select the desired options> Window Menu> Forecast Amount Range Entry>Select the desired date range and enter a valid (daily) figure on the Covers field. | | |
| Forecast figure by Posting Code: Global Maintenance > Setup Menu> Posting Code Maintenance > Page down to the desired posting code>Window Menu>Forecasting>Enter the Yearly Amount. | | |
| NEW – Group Billed Report has been enhanced with a new Package Breakdown column, when Include Breakdown option is set to Y. | | |
| The Package Breakdown will include all details other than postings from room records, resort fee, and tax codes. | 5.4.117 | 226523 |
| Access via: Front Desk> Reports Menu> Group Reports> Group Billed Report> >Enter the desired group reservation and update Include Breakdown to Y. | | |
| Improved Manager's Revenue Report generation process and now tabulates all past year revenue. | 5.4.117 | 191919 |
| Guest Count and Services Report under Guest Reports has been enhanced to accurately display service attached to reservations with multiple rooms. | 5.4.112 | 227672 |
| Market Segment Forecast report removed from all properties (designed for 1 specific property only) | 5.4.120 | 215424 |





| Description | Version | Incident |
|---|---------|---|
| Group Billed Report now will check validity of group reservation number entered before report is generated | 5.4.122 | 231819 |
| Cancellation and other crystal reports will now display GDS cancelled reservations | 5.4.124 | 222922 |
| Credit Card Auth - Inhouse Report with Building code now displays correctly based on property level signed in with and building code selection | 5.4.125 | 228227 |
| Updated the Manager's Revenue report to running back as single property | 5.4.124 | 231750 |
| Enhanced Clerk Reservations & Performance report, where report will now show Guest Reservations Reserved with no room inventory in the property that it was made. Also, reservations that was created, cancelled and reinstated in the same date will show once, under the last reservation status. As well as, the property report is ran for will display all associated reservations, including if reservation was started in property A and booked inventory for property B. Ensured the note about text will display below its associated reservation. | 5.4.148 | 211659, 218971, 244832, 247288 |
| Enhanced the Redirected Printer to default when printing maestro reports and crystal reports. Crystal reports using format of Crystal 8.5 with the following server versions were affected: Server Windows 2008 Server Windows 2012 Server Windows 2016 Server Windows 10 - Please call Maestro Support for assistance. | 5.4.141 | 241902 |
| Forecast Rooms Report under Strenuous Housekeeping Rules set to a Y will not show number of credits. | 5.4.142 | 241742 |
| Ensured the Batch Registration Card Print will generate the batch forms even if there is a reservation with no inventory reserved and balance on folio for the arrival date the forms are printed for. | 5.4.143 | 243065 |

Accounts Receivable

| Description | Version | Incident |
|--|---------|----------|
| A/R Shift Report has been enhanced to have the ability of export in CSV format. | | |
| Access via: | 5.4.109 | 212824 |
| Accounts Receivable> Reports Menu>Select Shift Report> CSV is a newly added button for the export feature. | | |
| A/R Aging Report has been enhanced to have the ability of export in CSV format, and configured as part of Night Audit and Contingency Report Print sets. | | |
| Access via: | 5.4.107 | 218750 |
| Accounts Receivable> Reports Menu> Select Aging Report>CSV is a newly added button for the export feature. | | |





Gift Card

| Description | Version | Incident |
|--|---------|----------|
| The Gift Card selling process from Retail POS Module has been enhanced, if user Save/Exit (F4) from the Gift Card Swipe Screen without swipe or manual entry of Gift Card, the program will still follow activation procedure and post the funds accurately. | 5.4.125 | 229481 |

Sales and Catering

| Description | Version | Incident |
|---|---------|------------------|
| NEW – Extended display for Booking lookup by Contact Name under Make/Edit Bookings screen, to allow booking contact to be viewed by Contact Name, Email Address, Phone Number, and Zip/Postal Code. Access via: Sales and Catering> Booking Menu> Make/Edit Bookings> Check Box for Include Past Bookings & Status ALL, enter first letter in Contact Name> Search> Booking Lookup By Contact Name appears with newly added detailed fields | 5.4.110 | 221858 |
| NEW – New Text Modifier for Inventory and Special Charge Items, to behave in the same fashion as the F&B Text modifier. Once configured, user can copy the Inventory Item/Special Charge Text in the subevent during the booking process. Similarly, when duplicating a booking/event/subevent, if user select Y to copy the corresponding Modified text, they will be copied to the duplicated booking/event/subevent. Configuration in: Sales and Catering Maintenance>Setup Menu>CASE Global Options> Allow Modified Inv Text and Allow Modified SPC Text is set to Y. | 5.4.112 | 222060 222062 |
| Ensured accurate display of Room nights and ADR calculations on bookings that were copied from past bookings. | 5.4.114 | 222661 |
| Enhanced Client Trace, if all traces are marked as done, the client trace field on Client Profile/Sales and Catering Client Profile will be represented with "C" instead of N (no trace) Access via: Globally across all Client Profile Trace Message handling, for example: Sales and Catering> Client> SC Client Entry/View> Client Trace will now have the following representations: - 'n' is no traces - 'y' is undone traces present - 'c' - only completed traces are present. | 5.4.117 | 224476 |
| Enhanced Function Rooms, they can no longer be deleted once room has been used historically. The intention is to preserve and prevent past and future bookings from being affected. | 5.4.122 | 226080 |
| Enhanced the Pro Forma Consolidated Invoice to accurately show postings, even if they transferred out from its original sales and catering folio to the group master folio. | 5.4.126 | 231445 |
| Enhanced the Booking Text and Billing Text on Sales and Catering Booking Template to respond accurately when drill down(F5). | 5.4.130 | 236884 |





| Description | Version | Incident |
|---|---------|----------|
| Merge capability has been enhanced to conform with date style of Date Month Year. | 5.4.133 | 237793 |

Spa and Activities

| Description | Version | Incident |
|---|--------------------|------------------|
| NEW – Allows the Participant name that is booked with group master name, to be overwritten with a guest name from within the group rooming list. Configuration in: Spa and Activity Management Maintenance> Setup Menu> System Options> CM Guest on Rooming List is set to Y | 5.4.110 | 222626 |
| NEW – Maximum Daily Minutes has been added, it will allow restrictions to be place on Spa Services, that can be performed on daily basis by Service Provider. The setup for Maximum Daily Minutes is part of Service Provider Skill, that can be found under Spa and Activity Management Maintenance for each Spa Service. When booking a Spa Service, if the selected Service Provider has exceeded the daily maximum minutes, a pop-up message will alert user to select another Provider, and the booking cannot be completed until changes are made. Configuration in: Spa and Activity Management Maintenance> Service Menu> Select Service Provider Master> Page down on Provider Code to the desired Provider> Window Menu> Service Provider Skill> Update the DailyMaxMins column with desired minutes. | 5.4.129 5.4.144 | 212055 243434 |
| Enhanced tax and gratuity display on Spa bookings. | 5.4.114 | 225955 |
| Service by Day screen will now display Default Service Provider in the order of station number they have been setup with. Similarly, Service Booking Entry will auto update service provider to the default service provider assigned to each station. | 5.4.116 | 226858 |
| Spa booking error message "Time is Outside of Spa Hour" will display when Spa booking are on at times outside of valid service hours. | 5.4.115 | 227034 |
| Service Booking Entry screen will now auto assign the next available station number without user intervention. | 5.4.116 | 226998 |
| Enhanced non EMV swiped credit card linked to client, with previous service history, can now be copied to new bookings. | 5.4.117 | 226848 |
| Spa booking entry enhanced, building code is a mandatory selection in multi property environment. | 5.4.117 | 228921 |
| Enhanced the folio display on spa gratuities to correctly show for group member folio with Charge Routing Rules. | 5.4.119 | 222619 229162 |
| Enhanced Spa Cancellation Policy to display the correct total if an Add On and Gratuity are part of the fee calculations. | 5.4.120 | 210448 |
| Enhanced Service Package bookings, if Substitution is allowed, the substituted service will update service rate and duration according to the service setup. | 5.4.124 | 230557 |
| Enhanced the cursor placement to follow Mandatory Fields on the Service Booking Entry screen. | 5.4.122 | 231461 |





| Description | Version | Incident |
|--|---------|----------------------------|
| NEW – Professional Stock has been added to allow tracking of Back Bar used products, consumed over an user defined time period. | | |
| All setups for Professional Stock are found under Spa and Activity Management Maintenance>Service drop down menu. After defining the Item Unit Measurement (i.e. bottle, ML, etc.), Retail POS item can then be added to a Spa Service with a standard consumed amount, in units previously defined. | | |
| There is a new dedicated menu for ProStock within Spa and Activity Management. Customizable periods are defined under Professional Stock Inventory Period with Start and End Date. Similarly, the Start and End period count of Retail POS Items, for the period can also be entered with drill down(F5) on the date fields. Once the period and count figures are entered, Professional Stock Variance and Professional Stock Forecast/Consumption are reports that can analyze variance of count VS expected consumption, and forecasting, on Back Bar products needed respectively. | 5.4.127 | 230022 |
| Configuration in: | | |
| For Retail POS Item Unit Measurement Spa and Activity Management Maintenance> Service Menu>Item Unit of Measurement Codes> Create (F6) new measurement codes to be used (i.e. ml or oz, etc). | | |
| Add Professional Stock for Spa Service Spa and Activity Management Maintenance> Service Menu> Select Service>Page Down on Serv Type the desired service> Window Menu>Professional Stock> Update out line with the Retail POS Item that will require an amount to perform this service for Pro Stock Feature. Look up (F8) select Item Cate> Look up (F8) select Item, Description will default> enter Amount required for the usage of the spa service> Look up (F8) on Unit of Measurement to select. | | |
| Addition of import button allows selected Service Type/ all Services, be batch import to a Service Room Number or Service Provider | | |
| Access via: Spa and Activity Management Maintenance> Service Menu>Service Room Number> Page down on Building, and place cursor on the desired Room No> Window Menu> Room Service Allowed>Import(button). | 5.4.125 | 232182 |
| Spa and Activity Management Maintenance> Service Menu>Service Provider Master>Page down on Provider Code to desired provider> Window Menu>Select Service Provider Skill>Import(button). | | |
| When booking with Client Profile, who has no previous service history, the profile information For Quick Book section on all Spa booking screens will have consistent profile information. It is now capable of keeping the Quick Books data on display while toggle between 5/12 rooms or 5/12 provider views on Service by Day and Providers Booking screens. | 5.4.130 | 232920 235976 236066 |
| Complimentary Spa bookings (100% discount) with Gratuity and/or Add On Service will now trigger the settlement selection if folio has outstanding balance. | 5.4.130 | 231895 |
| Enhanced buttons on Spa Booking Entry screen to respond effectively. | 5.4.130 | 235851 |
| Enhanced all ResWave integrated spa bookings, to send Maestro email with accurate booking information. | 5.4.130 | 236117 |





| Description | Version | Incident |
|---|---------|----------|
| Enhanced Spa booking screens to show the accurate toggle button description under the Quick book section. | 5.4.133 | 237491 |
| Ensure the auto service charge for hotel and provider will post using the unique posting code. | 5.4.130 | 235469 |
| Enhanced the Copy feature from the Providers Bookings screen, where if the Room+Building flag is set to Y, Maestro will attempt to find the next available treatment room if the intended room/station is not available. | 5.4.135 | 236892 |
| Ensured the Copy feature of Spa and Activities module in maestro web version will function correctly and not terminate the session. | 5.4.135 | 238600 |
| Ensured the default Hotel and Provider service charge will post with their respective, unique posting codes if setup. | 5.4.136 | 239469 |
| Ensured the Service Package booking will re-build and select the next available station when a package time changes. | 5.4.139 | 241125 |
| When spa service package is used, and the spa components are not setup to follow previous service, ensured Maestro will not auto update the following component's guest time when the leading component guest time is modified. | 5.4.143 | 238595 |
| Ensured service booking can automatically pick the next available treatment room when time slot is occupied by room block. | 5.4.146 | 244083 |
| Ensured when rapid search for service group, after user drill down on search result and return to rapid search screen, the guest name on booking remain on display. | 5.4.146 | 244469 |
| Enhanced the spa booking when modify a spa package where components are not restricted to follow the previous service, user is able to move the component to time/room conflict with each other. Now users will be alerted with error message if cannot complete the change when there is a conflict. | 5.4.147 | 244803 |

Facility

| Description | Version | Incident |
|--|---------|----------|
| NEW – Facility Booking Activity Log is now available on Booking Entry screen. | | |
| Facility Blocking screen has been enhanced to allow more entries to be configured. | 5.4.114 | 223844 |
| Booking Entry screen has been enhanced, where quantity and availability will update in a timely manner. Same change has also been applied to Email Messages. | 5.4.116 | 221559 |
| Corrected Discount error message with proper spelling. | 5.4.130 | 236123 |
| Enhanced Facility Availability, and Booking Information and Summary displays, if a facility block exists, the effected date/time ranges will not appear on either screen. | 5.4.130 | 236254 |
| Enhanced Facility Instructor assignment process, if user attempt to assign Instructor to class times that conflict with Instructor Time Block, the Facility Instructor will not appear as a candidate for assignments. | 5.4.130 | 236259 |





<u>Member</u>

| Description | Version | Incident |
|--|--------------------|------------------|
| NEW – Member Card can now be enter/swiped in formats that do not adhere to Maestro Member Card Rules (i.e. begins with 32208 follows by Member Card Number) In order to activate this new Feature, Global System Option 725 need to be Y, then Maestro will accept all Member Card swiped/entered. The Swiped/enter value will appear on Member Card screen under Member Profile Configuration in: Global Maintenance> Setup Menu>Global System Options Maintenance> 725 is set to Y | 5.4.125 | 232378 |
| NEW – When EFT is setup for Direct Debit File ONLY, new option to replace Maestro Member Profile number with Account Number in the EFT export. For the same EFT setup, EFT file now contains customizable values to indicate new and existing EFT Members This New feature only applies to EFT setup in the format of Direct Debit File Only, and the values will appear on the EFT export, based on setup. If Global System Option 729 is set to Y, then Maestro will use Member Account number in place of the Maestro Member Profile number in the EFT export, if Member Account is present. User also has the ability to customize two numerical values that represent new and existing member profile to EFT function. Configuration in: Allow Member Account Number in EFT Global Maintenance> Setup Menu>Global System Options Maintenance> Page down to 729 and update Data to Y. Indicator of New and Existing Members that uses EFT Spa and Activity Management Maintenance> Setup Menu>Member Setup>Select Banking Information Setup>Enter numeric figure (up to 2 digits integer) to represent EFT Code for new and existing members. Values also can be entered on Global Maintenance> Setup Menu>Global System Options Maintenance> Page down to option 730 for New, 731 for existing, and update the numerical values. | 54.126 | 233525 |
| In a multi property environment, Spa POS interface has been enhanced to check for which property member profile belongs to. It will create a new Member folio when it detects the member profile resides in a different property. | 5.4.126 | 234122 |
| Enhanced Credit Card screen handling under Member Profile. | 5.4.129 | 235259 |
| Enhanced SSL certificate handling. | 5.4.120 | 230198 |
| Default Member Folio Type to "All Folio Types" (*) on Member Aging Report and Legacy Member Statement. | 5.4.119 | 229251 |
| Ensured Member Statements Print and Email functions are consistent. | 5.4.125 5.4.142 | 229288 239615 |





Owner

| Description | Version | Incident |
|--|-------------|----------|
| NEW – "Owner Lookup for Room" available on six Room Number Chart from Window drop down menu to display past, current, and future Owners of an unit. | | |
| Access via: Room Number Space Chart (Front Desk> Reserve Menu). Room Number 2-week Tape Chart (Front Desk> Reserve Menu). Room Number Tape Chart (Front Desk> Reserve Menu). Room Number Space Chart by Room Number (Front Desk> Reserve Menu). Who has Room Booked List (Room Number Space Chart>select date on row of room type> look up (F8)). Assigned Rooms/Rates (Guest Reservation> Inventory> Assignment | 5.4.101 | 209237 |
| Chart>Window). Enhanced owner statement can still be exported in HTML format to support third party owner statement upload. | 5.4.112.002 | 228843 |
| Enhanced Owner Reservation Commission calculation, when a specific rate type is configured, will ensure commission calculation is computed based on the dedicated rate type. | 5.4.124 | 231243 |
| Enhanced Owner Statement CSV Summary Generation will export consolidate owner statement based on selection. | 5.4.130 | 235759 |
| Enhanced the Owner Reservation by Interval, displays Timeshare Owners with multiple weeks of ownership accurately and smoothly. | 5.4.130 | 235756 |
| Enhanced when selling owner unit with the Sell Owner Unit feature, Maestro will properly update Percentage Owned on both the buying and selling Owner Profiles. Access via: Owner Management>Owner Profile Menu> Page Down or look up (F8) current owner profile> Window Menu>Owner Units>Window Menu>Sell Owner Unit. | 5.4.130 | 236109 |
| Enhanced the Timeshare/Condo Stay History will display Room Revenue accurately. Access via: Owner Management> Owner Profile Menu> Page down or lookup (F8) on Owner Profile to search by criteria> Once on the desired Owner Profile, select Reserve Menu> Display Unit Stay History. | 5.4.124 | 229527 |
| Owner ResWave "View Unit Reservation" has been enhanced, so that non- owner reservation will not display guest name. | 5.4.128 | 229071 |
| Enhanced owner reservation commission calculation, when a reservation service charge fee is configured for rate type, guest type or length of stay. | 5.4.138 | 239963 |





Work Order

| Description | Version | Incident |
|---|---------|----------|
| NEW – Ability to force the user to configure billing details on where the charges should be posted for the work order. | | |
| If Global System Option 722 is set to a Y, this will prompt a warning for the user to confirm the Bill To owner, member or accounts receivable account. | | |
| Access via: | 5.4.121 | 228516 |
| Global Maintenance> Setup Menu>Global System Options Maintenance> Page down to Option 722> under Option Data enter Y>then save/exit (F4); if the Global System Option 722 Option Data is set to N, then set up as per Work Order Maintenance> Setup Menu> Global Setup bottom right section shows "Allow to bill" details and it will be used to bill work orders | | |
| Enhanced the ability to update the status of the work order to "Closed" prior to a | | |
| completion date is entered. | 5.4.119 | 224632 |
| Configuration in: | | |
| Work Order Maintenance> Setup Menu> Progress> When Work Order Closed = Status as per what is considered as closed status (property specific) | | |
| Enhanced the wording of pop up messages during billing process, it will not display "Bill to owner" that may be misleading if a member or accounts receivable is configured to bill to. | 5.4.121 | 229217 |
| Enhanced the bill work order to owner's accounts, if configuration on the owner profile charge work order =N then user will be prompt with warning to double check billing and change bill to recipient. | 5.4.126 | 231468 |
| Enhanced the Work Order Cost report, it will display building code accurately. | 5.4.130 | 235785 |
| Enhanced the Work Order batch report to select building code. | 5.4.130 | 236001 |
| Work order billing enhanced to use manual entry of time spent or material costs when chargeable items configuration is not used. Allows users to mark costs for Hourly or Flat rates along with option for Material costs that will show in work order, however will not post to a receiving account. | 5.4.139 | 235734 |

Retail POS

| Description | Version | Incident |
|---|---------|----------|
| Enhanced Retail POS folio screen is capable of displaying all transactions up until the current audit date. | 5.4.116 | 227527 |
| Added Item Code Description to Retail POS Provider Commissions Report. Access via: Retail POS> Reports Menu> Provider Commission Report. | 541192 | 181659 |
| Enhanced the Item Maintenance screen to allow search by item code or item description. | 541192 | 181663 |





| Description | Version | Incident |
|---|---------|----------|
| Enhanced scrolling within the Inventory Query with selected outlets that have more than 1 page of items listed. | 5.4.130 | 235708 |

Loyalty

| Description | Version | Incident |
|---|---------|----------|
| Enhanced Loyalty Program, where Loyalty Points availability can now be controlled in Loyalty Setup Options. | | |
| To reduce fraud, the "Points Avail After C/O" field has been updated to accept numeric value (measured in days), instead of Y/N value. It accepts figures from 0 to 99 where: | | |
| 0 = Loyalty Points available immediately 1 = Loyalty Points available 1 day after check out 2 = Loyalty Points available 2 days after check out and etc | 5.4.124 | 219263 |
| Configuration in: Global Maintenance> Codes Menu>Loyalty Program Setup>Loyalty Setup Options>update Points Avail After C/O with a numerical value. | | |
| Ensured Loyalty configured Service Codes are generated on guest reservations when using a rate type with preconfigured source and sub source of business. | 5.4.146 | 240556 |

Global Maintenance

| Description | Version | Incident |
|--|---------|----------|
| NEW – Ability to access ELEARNING QRG documents from corresponding Maestro screens given live.ini file is setup. On each Maestro screen, there is a new Learning Materials section under the Help drop down menu. Corresponding documents related the active Maestro screen will be listed. Configuration in: workstation ini file or server ini file - Please contact Maestro Support for assistance. | 5.4.112 | 224240 |
| application "c:\program files\internet explorer\iexplore.exe" URL http://elearning.maestropms.com/ | | |
| NEW – Credit Card Entry by EMV Only has been enhanced to ensure when activated (Global System Option 696 is set to y), user will not be able to manually enter credit card in Maestro. Configuration in: Global Maintenance>Setup Menu> Global System Options Maintenance> Page down to System option 696 and update Data to Y. | 5.4.119 | 228907 |
| Printing Reports from Maestro Web has been enhanced to follow the date format as per configuration in ini file. | 5.4.116 | 227827 |





| Description | Version | Incident |
|--|--------------------|------------------|
| Enhanced cache accuracy on posting code with property restrictions. | 5.4.119 5.4.124 | 228336 232416 |
| When using a Cancellation/Modification Policy, the configured currency symbol displays on prompt to continue with policy. Configuration in: Global Maintenance>Setup Menu>Global System Options Maintenance>Page down to System Option 586, update Data to the desired currency symbol. | 5.4.102 | 188631 |
| Implemented new locking mechanism, which enhance experience for multiple users accessing/updating, the same information on the same screen at the same time. | 5.4.128 | 227307 |
| Enhanced Fusebox configuration in Maestro to follow Fusebox protocol. | 5.4.118 | 228889 |
| Enhanced new locking mechanism to remove old locks. | 5.4.128 | 229436 |
| Expand the number of properties allow on display when lookup (F8) on Property Code in Hotels-Properties. Access via: Global Maintenance>Codes Menu>Hotels-Properties >Lookup(F8) on Property Code field. | 5.4.128 | 231448 |
| Enhanced the mandatory field requirements within Client profile>Client Extra Information screen. | 5.4.132 | 234384 |
| When post check in email is configured, enhanced the email interface process to send emails effectively. Also, during night audit built of emails, they will remain until time to send out upon reservation Inhouse status and post check in time. | 5.4.133 | 237362 238383 |
| Ensured tax code that are setup with tax modifier will display the tax amount correctly on assignment chart, email, proforma report. | 5.4.143 | 242806 |

ResWave

| Description | Version | Incident |
|--|---------|----------|
| Enhanced the ResWave Group management, a convener has the ability to edit/modify/cancel rooming list reservations, maestro will receive and update reservation details. | | |
| Configuration in: Group reservation> Window Menu> Web Rooming List Access Permission> add entry for Email Address, UpdAld (Update Allowed where Y = View & Edit/Remove and N= View Only) | 5.4.120 | 229665 |
| For Group Convenor Access Via: https://www.reseze.net/servlet/SendPage?page=signIn&skipfirstpage&hotelid="Hot el ResWave ID" | | |
| Enhanced caching in maestro suites. | 5.4.117 | 228503 |
| Enhanced the advance deposit requirement due, in the case of multiple advance deposit collection is in place. | 5.4.120 | 228504 |





| Description | Version | Incident |
|--|---------|------------------------------|
| Enhanced booking of Other Charges specific to the date booked. | 5.4.120 | 230315 |
| Enhanced the ability to enter detailed description about the rate type within Web Rate Type Text fields. Added the ability for the web rate type text to be property specific and work with rate seasons. Configuration in: Front Desk Maintenance> Interface Menu> CRS/WEB Interface Setup> ResWave> Window Menu> Property> Select Property> Window Menu> Web Rate Type> Select Rate Type> Window Menu> Web Rate Type Text Maintenance | 5.4.120 | 228140, 228256, 230309 |
| Enhanced the rate type description display if booking is crossing over multiple seasons, will use first rate type season description to display. | 5.4.125 | 230556 |
| Enhanced Group member reservations that generates a modified email confirmation will now show true updated reservation changes. | 5.4.118 | 228262 |
| For Group member reservation, can now use the View/Modify/Cancel to access reservation details on ResWave. | 5.4.120 | 228396 |
| Enhanced the booking of maestro suites, next available suite can be booked without errors. | 5.4.126 | 233429 |
| Enhanced the page display return message when "Room is Not Available" on a booking query. | 5.4.124 | 232547 |
| Enhanced the ResWave Spa and Facility Web Setup in multi property environment (with different ResWave instances), to display the Spa Services and Facility Activities according to the building selected. | 5.4.136 | 236987 |
| Enhanced ResWave Group name display to show 50 characters, same as Client Profile. | 5.4.140 | 122754 |
| Enhanced ResWave to assign the next available provider to spa booking when the Maximum Daily Minutes are configured to services. | 5.4.143 | 242617 |
| Ensured spa building and other spa setup screens are displaying configuration in a multi-property multiple instance reswave environment. | 5.4.144 | 243688 |
| Ensured spa provider with no gender setup can display appropriate availability. | 5.4.146 | 244030 |

Maestro Web

| Description | Version | Incident |
|--|---------|----------|
| NEW – Added new parameter where the maximum number of pages on a single report print can be controlled. If report size exceeds page limit, a warning message will populate, and the report will not generate. Configuration in: Config.xml, <maxmaestroreportpages>"enter max page number here" </maxmaestroreportpages> - Please call Maestro Support for assistance. | 5.4.129 | 235250 |





| Description | Version | Incident |
|---|---------|----------|
| NEW – Added new parameter to allow control on the length of inactive time for Maestro to terminate a web session. Once a web session had reach the designated period of inactivity, Maestro will automatically terminate the session and user will see warning message "Maestro Program Terminated on Server". Configuration in: Config.xml, <idlesessionterminateduration>"enter time here" </idlesessionterminateduration> - Please call Maestro Support for assistance. Time can be expressed in - Hours ##h, or Minutes ##m, or Seconds ##s | 5.4.129 | 235447 |
| Ensured odtTemp directory file is part of the Maestro Web Build. | 5.4.144 | 243303 |

Maestro Mobile App

| Description | Version | Incident |
|--|---------|------------------|
| NEW – Mobile Digital Signature App, will allow signature capture and retrieval on a mobile device or web browser, where registration card can be signed/retrieved based on signed date range or reservation number. Setup is a schedule task, where digital registration card can be customized based on property needs. Please call Maestro Support for assistance. | 5.4.097 | 210421 |
| Enhanced Guest Reservation Activity Log, under Guest Reservation in Front Desk. When Maestro user log into Mobile Digital Signature App for Registration Card Retrieval, it will maintain the clerk information as the specified Maestro user that is designated to run the service. Configuration in: Workstation ini or server ini file - Please call Maestro Support for assistance. [pcservicesserver] user pcserve | 5.4.100 | 206001 |
| Enhanced check in routine for Credit Card authorization process, where proper response is send back to vendor when credit card is declined. | 5.4.121 | 230345 |
| Enhanced both Housekeeping and Digital Signature Mobile Apps on Menu and Button placements. | 5.4.129 | 234881 |
| Webpro mobile app has been enhanced to ensure the Private Transportation details transition into Maestro accurately. | 5.4.129 | 232794 |
| Housekeeping mobile app has been enhanced to ensure service codes display within the details page of the room number. | 5.4.129 | 234997 236030 |
| Folio mobile app has been enhanced to support bilingual text display. Configuration in: Mobile app HTML Templates Folder - Please call Maestro Support for assistance. | 54.136 | 237354 |





Interfaces

| Description | Version | Incident |
|--|-------------------------------|----------------------------|
| NEW – Maestro can now integrate with Experian on-line address lookup, as an alternative to the rapid QAS functionality. Configuration in: Purchase Service Package with Experian QAS Address Verification | 5.4.126 | 229824 |
| Please call Maestro Support for assistance on setup. | | |
| NEW – Hitachi interface has been enhanced to include new option to turn off LRC checking. Configuration in: Front Desk Maintenance> Interface Menu>PBX Interfaces Setup>Select Hitachi> | 5.4.126 | 234065 |
| Update Tty LRC Checking to N. | | |
| PXP Credit Card interface had been enhanced to send proper link transaction values. | 5.4.122 | 231630 |
| Credit Card Pin Pad Devices setup in Global Maintenance has been enhanced to accept ports up to five digits in length. | 5.4.124 | 231961 |
| Genomi interface has been enhanced to group historical information into monthly packets, and upload, to prevent information overload for vendor. | 5.4.126 | 233819 |
| Speed improvement on Rainmaker/Duetto interface. | 5.4.126 | 233922 |
| General Ledger Export has been enhanced to allow Statistic exports be send separately to all selected recipients by property. | | |
| Configuration in: Front Desk Maintenance> Interface Menu>Data Import/Export Interfaces Setup> General Ledger Export Setup> update Export Statistics To Separate File to Y. | 5.4.130 5.4.133 5.4.142 | 213973 238361 242611 |
| Front Desk Maintenance> Interface Menu>Data Import/Export Interfaces Setup>General Ledger Export Setup> Window Menu>Email Setup>Update Email Address with desired recipients> Window Menu > Property> Switch to another Property to setup unique recipient, each recipient will only receive exports for the property they are setup with. | | |
| For Shift4 credit card interface, when credit card holder does not respond to the signature prompt on the EMV device, and credit card transaction reviewed approval for transaction value, Maestro will follow Shift4 protocol. | 5.4.130 | 236159 231016 |
| TTI scanner interface has been enhanced to prevent crash in the image test or on Client Profile. | 5.4.116 | 203968 |
| Enhanced Fusebox protocols with none EVM credit card swipe capture. | 5.4.133 | 237682 |
| Enhanced logging protocols for POS interface service. | 5.4.133 | 238369 |
| Enhanced GDS interface to upload rate/yield/hurdle changes in timely manner. | 5.4.133 5.4.136 | 236849 234006 239304 |
| Enhance Maestro GDS interface to integrate IATA information from SiteMinder reservation message. | 5.4.130 | 235575 |





| Description | Version | Incident |
|--|--------------------|------------------|
| Enhanced Delphi interface to not double encode the "Request" elements | 5.4.133 | 235654 |
| Enhanced Delphi interface to send information in correct date format. | 5.4.136 | 239310 |
| Enhanced Delphi interface to send group member pick up in timely manner. | 5.4.136 | 239478 |
| Enhanced Fusebox response messages when partial approvals and partial payments are received back, as well as posted to folio. | 5.4.138 | 237004 |
| Enhanced Fusebox response messages to show all decline messages. | 5.4.138 | 235310 |
| Rainmaker Revenue Management interface enhanced to use https protocol integration. | 5.4.137 5.4.139 | 240130 240427 |
| Ensured Group Master reservation records are built before sending out to Revenue Management interfaces mainly for Duetto, Rainmaker or Ideas. | 5.4.139 | 238983 |
| Enhanced Travel Tripper GDS interface with tags for Source of Business to migrate into maestro successfully when configured. | 5.4.139 | 240555 |
| Enhanced Synxis interface message files to use description "AmountAfterTax" when inclusive or VAT tax setup is in place. | | |
| Configuration in: Front Desk Maintenance> Interface> CRS/WEB Interface Setup> GDS Two- | 5.4.139 | 240766 |
| Way> Page down to valid GDS Instance> enter a Y in Rates are Tax Inclusive | | |
| Enhanced Fuel Interactive and Synxis GDS interface to handle Other Charges. | 5.4.140 | 240767 241710 |
| Ensured when using the Experian QAS interface, the insertion of a new State or Province will update in maestro as well as if no results, a message appears "No Matches Found". | 5.4.140 | 240783 |
| Squirrel POS interface was enhanced to respond with message when clerk looks up a guest and the look up fails. | 5.4.139 | 241034 |
| Ensured Siteminder GDS interface reservation migrations into maestro will keep "Set By" flag as N on Credit Cards when configuration for Use CC for Settlement is set to a N. | 5.4.142 | 241861 |
| Configuration in: Front Desk Maintenance> Interface> CRS/WEB Interface Setup> GDS Two-Way> Page down to valid GDS Instance> Use CC for Settlement is set to a N. | 0.4.142 | 241001 |
| Enhanced Travel Click GDS interface with group reservations that migrate into maestro, source and sub source of business will auto fill if configured. | | |
| Configuration in: Front Desk Maintenance> Setup> Group Master to Group Members> Copy Source / Sub Source is set to a Y | 5.4.142 | 242031 |
| Enhanced credit card handling with Shift 4 processor where after assigning pin pad, select credit card type, hit cancel on EMV device (credit card was not entered in EMV device), maestro will NOT post to folio or capture a blank masked credit card. | 5.4.144 | 243467 |
| Enhanced Shift 4 processor messages to include guest name and reservation number to be sent when manual entry of credit card is entered to reservation while no EMV device is being used. | 5.4.146 | 232035 |





Crystal Report

| Description | Version | Incident |
|---|---------|----------|
| NEW – Maestro now has the ability to export Crystal reports that are setup with "X" on the Preview column. Once configured, user will be able to choose from five types of export format - PDF, CSV, EXCEL, WORD, RTF. This is applicable to all Crystal Reports across all modules. | | |
| Configuration in: Global Maintenance> Report Menu> Other Reports File Maintenance or Other Reports File Maintenance (NoCat)>Select the desired crystal report, enter "X" in the preview column. | 5.4.117 | 227076 |
| Global Maintenance> System Menu>User Forms Maintenance> update the View field with "X" on desired crystal report. | | |
| Front Desk Maintenance> Forms Menu> Crystal Report Defaults> enter "X" in the Preview column on the desired crystal report. | | |
| (All modules Third-Party Reports Defaults - Please call Maestro Support for assistance). | | |
| Reservations By Room Number report has been enhanced to include Grand Total by room number for the report period. In addition to total revenue, total number of reservations and room nights will also be display in a summarized format. | 5.4.130 | |
| Report Name: resByRoomCode.rpt | | |
| Sales and Catering Contact report has been enhanced, it will now display an additional prompt to allow report to include/exclude Inactive client contacts. | | 237162 |
| Report Name: sccontact.rpt | | |
| Daily Schedule report has been enhanced to show the status of the booking when listed in Sales and Catering. | | 239004 |
| Report Name: dailyschd.rpt | | |
| Facilities report is now enhanced with criteria if asked to include email address the report will now display the participants email address. | | 239817 |
| Report Name: facilities.rpt | | |
| Sales and Catering Contact report has been enhanced to include parameter to select a state/province. | | 240369 |
| Report Name: SCContacts_allcon.rpt & SCContacts.rpt | | |
| Member Profile List has been enhanced to include member minimum code. | | 241066 |
| Report Name: cm_memprofile.rpt Reservation Activity Log has been enhanced to include parameter to select a clerk | | |
| code. | | 241048 |
| Report Name:reservationActivity.rpt Group Roster Report has been enhanced to include event name. | | |
| Group Nosier Report has been enhanced to include event hame. | | 242792 |
| Report Name:grproster2013.rpt | | |





| Description | Version | Incident |
|---|---------|----------|
| Groups with No Cut-offs report has been enhanced to display group information on the selected property when specifically entered. | | 244880 |
| Report Name:noCutoff.rpt | | |

QlikView/Analytics

| Description | Date Modified | Incident |
|---|------------------|------------------|
| Marketing54.xml.qvw was enhanced with group master and group member reservation details to display accurately on the Additional Selections Tab. Reservations Selection Tab now displays the Stay Date Year correctly. | 01/24/2018 | 239557 239763 |
| Marketing54.xml.qvw enhanced to show Total Revenue where before, it was only showing total room revenue on the Reservation Selections> Yellow display box section. | 01/26/2018 | 239763 |
| Description | Date Modified | Incident |
| Sale&Catering53.qvw was enhanced, where the Pipeline report under the Pipeline tab will now display the cumulative total on the number of guest column when the view is collapsed. | 01/30/2018 | 240107 |
| Sales&Catering54.qvw was enhanced with addition of client code to the Email List under the Mailing Lists tab. Also, the ADR was added to the Confirmed Booking Guest Rooms Report under the Pipeline tab. | 02/01/2018 | 240358 |
| Description | Date Modified | Incident |
| Stats53.qvw was enhanced with addition of Group tab | 02/02/2018 | 239830 |
| Description | Date Modified | Incident |
| BigPicture53_xml.qvw was enhanced on the Big Picture tab to include Billing Client. | 02/20/2018 | 232686 |

Incidents Pending Resolution

| Description | Reported Version | Incident |
|--|---------------------|----------|
| When reinstating a cancelled guest reservation, ensure the Charges/Verify under Guest Reservation will not allow previous assigned room number to be reinstated if not available. | 5.4.133 | 238403 |
| Ensure all Meal Reports in Front Desk Module will display meal plans for guest reservations with step inventories, where multiple meal plans exist on date of room move for both inventories. | 5.4.133 | 235854 |
| Status changes on Spa bookings that were posted during night audit (Skip NA Srvc Posting = N), from Front Desk Additional Srvcs will allow status update when using Cancel All Bookings or Cxl Single Booking, even if spa booking was posted. | 5.4.136 | 239609 |





| Description | Reported Version | Incident |
|---|---------------------|------------------|
| Spa booking is retrieved by 2 users, getting a record locked message. | 5.4.138 | 240026 |
| Duetto interface enhanced to include "last modified date and time" as per a requirement for interface communication. Also, eliminate activity record creation for release of inventory on Cancelled reservations. | 5.4.140 | 240812 241705 |
| Rainmaker and Duetto interface, ensure all traces are within mutex control, causing interface to crash. Building availability messages are not being built completely and interfaced with Rainmaker | 5.4.140 5.4.142 | 241700 242159 |
| GDS setup screen "Restrict Mod. If Room Assigned" is set to Y for a particular client's interface. The Interface will read messages to verify reservations that have inventory booked and room numbers assigned. Then interface will take advance deposits or receive a warning message to review reservations. | 5.4.140 | 241728 |
| Strenuous Housekeeping rules set to a Y, the total area during Housekeeping assignment do not match total area displayed in Summary by Attendant screen. | 5.4.142 | 241743 |
| Delphi interface improve extra level of encoding on response messages only. Also, send pick up numbers for past dates. | 5.4.143 | 243309 |
| No EMV and manual entry of credit card on front desk reservation, when cursor is past credit card number field, dialog box appears multiple times "Please complete guarantee and settlement before processing card". | 5.4.146 | 245771 |
| PXP Credit Card Processing not displaying the authorized messages received back from approvals in the Voucher Field on folio. | 5.4.148 | 247310 |

