Release Summary Notes for Maestro Version 5.1.040 – 5.1.072

Incident #	Prob Type	Description	Assigned	Project
52984	SW	**Contractor Added to Work Order View of Analytics**	5.1.071	AR
		Contractor was added as part of the dashboard screen within the Work Order view of Analytics.		
52734	SW	**Gift Card Field Name Change**	5.1.045	AR
		Field names were changed for gift card from Sales to Issued. Sales posting code has become 'Issued Posting Code' and sales permanent client has become 'Issued Permanent Client'.		
52850	SW	**Folio Number Search in Receipt Management**	5.1.062	AR
		F3 can now be used to search for a folio number without the client code number having to be inputted within the receipt management window.		
52908	SW	**Settling to AR From Retail Point of Sales**	5.1.059	AR
		When settling to an A/R account within retail POS, the folio in that A/R account should remain open until the balance of the folio is zero.		
53039	SW	**Receipt Distribution Display Information**	5.1.071	AR
		Fix was made to the Receipt Distribution screen to show the correct information when 'P' is inputted to apply the payment.		
33527	SW	**Alternate Inventory Posting Date**	5.1.042	CM
		Fix was made to alternate inventory to not post the charges for a future date and post as the current system date when a reservation is checkout early.		
51278	EN	**Spa Receipt Print for Service Group and Packages**	5.1.046	CM
		Spa receipt program has been enhanced to print for service groups and service packages. New markers need to be added to use this feature.		
52111	SW	**EFT can generate as a CSV file.**	5.1.049	CM
		EFT can generate as a CSV file.		
52246	EN	**Service booking using Dynamic Package**	5.1.044	CM
		With a dynamic package room rate you can now select the service room and station by pressing the F8/F5 key in the # of time slots available field within the service rates chart.		
52445	SW	**Service Package Find Correct Room and Station**	5.1.044	CM
		The service package booking has been fixed to find the correct station for the first components when there are service classes and a name list used.		
52453	EN	**Global Spa Client Text**	5.1.042	CM
		Spa client text can now be attached within the global client profile screen.		
52660	SW	**Member Ledger Report by Member Number**	5.1.044	CM
		Member ledger report can now be run when option is changed to run by member number.		
52672	SW	**Service Rate Change**	5.1.044	CM
		Fix was made so the service rate will no longer change in the booking when the service rate is changed within the maintenance program for a confirmed booking.		

52674	SW	**Service Duration Amended**	5.1.044	CM

Service duration amended within the quick book will now populate as the same duration when the service booking is created.

52675	SW	**Members Pre-Billing Report**	5.1.044	CM

Only members with an amount to be billed will be displayed within the Pre-Billing report.

52680	SW	**Service Package Substitutions**	5.1.044	CM

When service packages allow substitutions, the substitution posting code built within the service rates table will override the package setup posting code.

52716	SW	**Service Room Update Time and Clerk**	5.1.044	CM

Fixed Service Room Allowed screen to avoid updating the clerk and time when scrolling through the lines.

52718	SW	**Service Booking Member Discount**	5.1.049	CM

Fixed Service booking to not recalculate the member discount when the service room is changed.

52726	SW	**Turnaway Mandatory Field**	5.1.046	CM

Fixed service booking to check mandatory field configuration when completing a turnaway.

52735	SW	**Lookup by Service Type from Provider**	5.1.049	CM

No room number is now required to do a lookup on service type directly from the provider booking screen with a valid building selected.

52736	EN	**Posting to Owner's Account**	5.1.059	CM

Service bookings and Retail POS purchases can now be posted directly to the owners account**.**

52771	SW	**Member Ledger Report List Folios**	5.1.059	CM

Member ledger report will now list folios in ascending order when run by member number**.**

52779	SW	**Guest Services Booking Screen Access**	5.1.052	CM

User can now access the guest services booking list from the window menu option within the service booking**.**

52794	SW	**Inactive Members Excluded from Reports**	5.1.059	CM

Inactive members will no longer appear in the Member Pre-Billing Report and Member Aging Report.

52795	SW	**Aging Report to not Display Zero balances**	5.1.054	CM

Fix was made to the aging report to not display members with a no outstanding balance when the flag for include $0 balance is set to "N"**.**

52820	SW	**eForm Message Prompt**	5.1.058	CM

Fixed service package to pop up a message screen asking the user to send the email confirmation immediately when an eForm is sent**.**

52852	SW	**Service Booking Entry Screen Time and Duration**	5.1.062	CM

Fixed service booking entry screen to ensure that service times and service duration is updated when the service is changed.

| 52867 | SW | **Health Attributes and Guest Attribute Conflict** | 5.1.066 | CM |

Fixed health attributes and service guest attribute conflict screen to allow new entries.

| 52875 | SW | **Spa Package Posting** | 5.1.061 | CM |

Fixed spa package posting to post the entire service package and checkout regardless of cancelled appointments.

| 52900 | SW | **Member Credit Cards Report Date Range** | 5.1.059 | CM |

Fix was made to the expiring member credit cards report to show members that have a credit card that expires based on the keyed date ranges.

| 52913 | SW | **Station Updates During Move** | 5.1.059 | CM |

The station will now get updated when a booking is moved from a service room with multiple stations to a service room with one station.

| 52934 | EN | **Credit Card Copy** | 5.1.061 | CM |

When completing a copy service booking and choosing to copy the credit card, a message will appear asking the user if the credit card number should be updated only if the participant name is different than the booking it was copied from.

| 52947 | SW | **Participant Name Will Display** | 5.1.060 | CM |

The correct participant name will be displayed in the service rapid search, services by day, and providers booking screen when there is an integrated booking that has a different participant name than the name on the face of the guest reservation screen.

| 52952 | SW | **Outlet Code Display in Folio Details** | 5.1.061 | CM |

Folio extra details screen will now display the outlet code that is attached to the service room within spa maintenance.

| 53013 | SW | **e-Confirmation** | 5.1.066 | CM |

Fix was made to the spa booking e-confirmation to not send after it has been sent once.

| 52617 | EN | **Enhanced speed of Rapid Search** | 5.1.042 | FD |

Enhanced speed of the rapid search/reservation search when arrivals today and departures today buttons are selected.

| 49335 | EN | **ResEze and ResWave Number of Persons** | 5.1.066 | FD |

Fixed ResEze and ResWave to control number of persons properly

| 50752 | SW | **Posting Code Update for Building Code** | 5.1.054 | FD |

The posting codes will now be updated when the building code is changed but the room type isn't when a rate re-calculation is overridden.

| 50809 | EN | **Name on Credit Card on ResWave** | 5.1.071 | FD |

Added a field of Name on Credit Card to ResWave. Note: ResWave interface must be fixed to use this field.

| 50946 | SW | **Posting Audit Report Default Suppress Transfer** | 5.1.071 | FD |

Posting Audit Report now defaults the 'Suppress Transfer' option to an 'N'.

| 51291 | EN | **Room Type and Rate Type Grouping** | 5.1.045 | FD |

The room/rate type grouping has been fixed to be sure that the group has a different code than the room/rate type. ResWave also fixed to do not check corporate flag for rate group.

51543	EN	**Batch Gift Card Activation**	5.1.060	FD

A new screen has been added to allow for batch gift card activation within accounts receivable maintenance.

51943	EN	**POS Interface and Available Credit**	5.1.049	FD

POS Interface (Avrio, Infogenesis, Micros, Jencess, Positouch, Comtrol POS), does not count room payment as available credit to use for other things such as POS charges

51958	EN	**Group Cancellation Screen**	5.1.042	FD

Group cancellation screen has been enhanced to allow the user choose what they wish to cancel.

51968	SW	**Repeat Guest Report Redesign**	5.1.049	FD

Repeat guest report has been has been redesigned to not include waitlist reservations and match the reservation numbers with the guest history master when run from the global property with 'All' for select clients and 'Both' to search by.

52277	SW	**Proforma Invoice Group Post Flag**	5.1.044	FD

When running the Proforma Invoice, if the group post is set to a 'Y' all reservations in the rooming list will also behave as if a 'Y' is set in the group post flag.

52307	SET	**Clerk Reservations and Performance Report**	5.1.042	FD

Clerk reservations and performance report has been enhanced to print information by selected reservation status and totals by status.

52325	SW	**Tax Exemptions and Proforma**	5.1.040	FD

Tax exemptions will now be checked correctly when running the proforma.

52341	SW	**Turndown now Turnaway**		FD

The 'turndown' button in group quoting has been replaced to read as 'turnaway'.

52347	SW	**Group Date Change and Dynamic Packages**	5.1.054	FD

When changing the dates in a group reservation when a special rate is used, the dynamic package elements will also be changed to reflect the new group dates.

52355	SW	**Rate Recalculation and Dynamic Package Components**	5.1.054	FD

The recalculate rate option for dynamic packages has been enhanced to account for sub reservations, activities and spa components, and sharers.

52423	SW	**AR Contact Field Renamed**	5.1.042	FD

The accounts receivable contact fields has been renamed to read 'Contact Name' as there are contacts in all maestro modules.

52426	IN	**Corporate Bulk Import**	5.1.049	FD

Corporate bulk import for windows is now available

52433	SW	**Privileges and Rooming List**	5.1.044	FD

Privileges will now be created properly for reservations created on the rooming list.

52444	SW	**Text and Transfer Flags Viewable in History**	5.1.044	FD

Text and transfer flags can now be viewed within the folio when it is accessed from a guest reservation on the past stays list for a guest.

52464	SW	**Expiring Credit Card Report**	5.1.044	FD

The expiring credit card report and authorization report has been fixed to only display those that are expired.

52496	SW	**Housekeeping Assignment and Step Inventory**	5.1.040	FD

The AM and PM housekeeping services will now be picked up in the assignment when step inventory is occurring within the reservation.

52529	SW	**Supplier Text Updated**	5.1.059	FD

Supplier text has been updated to pull the client text using free form text.

52535	SW	**Activities Rate Setup**	5.1.059	FD

The activities rates setup screen has been fixed to validate the posting code and ensure it belongs to the correct rate category**.**

52542	SW	**Group Quote Base Rate Dynamic Packages**	5.1.058	FD

When creating a new version of a group quote, the dynamic package elements associated with the base rate are created even if you do a rate lookup and exit without choosing a different rate.

52564	SW	**Surcharges and Group Quote Suppliers**	5.1.071	FD

Surcharges in the price calculation on the quote supplier lookup are no longer included.

52582	EN	**Housekeeping Credits Exclude Zero Credits**	5.1.042	FD

A new option is available in housekeeping options to not include any room types that have no credits when the housekeeping assignment is used.

52583	SW	**Offmarket Rooms Report Include Clerk ID**	5.1.042	FD

A fix was made to the offmarket rooms report to include the clerk id and text associated with the offmarket record.

52584	SW	**Offmarket Error Message**	5.1.042	FD

Fixed error popping up whenever an offmarket room reservation was changed when the time for the offmarket room went to midnight.

52593	SW	**Managers Override affecting Dynamic Package**	5.1.072	FD

Fixed managers override to display the yielded rate modification affecting a dynamic package rate.

52596	SW	**Service Codes will Suppress Rates**	5.1.044	FD

Service code will now suppress the room rate on the e-confirmation; SUP = Suppress all rates, RSUP = Suppress room rates, and OSUP = suppress other charge rates.

52605	EN	**Multiple Housekeeping Services**	5.1.049	FD

Multiple service plans can now be assigned within AM/PM.

52608	SW	**Dynamic Package Rate Adjustments**	5.1.055	FD

A fix was made to dynamic package items to not display the adjustments when the package is configured with the percentage/amount/rate flag set to 'D' or 'R'.

52611	IN	**POS Posting**	5.1.040	FD

POS interface has been corrected to post the correct amount when the sales amount = the discount amount.

52615	SW	**Privileges Generates for All Persons Categories**	5.1.044	FD

Privileges can now be generated for any person category when they are set up for activities and other charges.

52616	IN	**INI for Interfaces with Multi-Property**	5.1.042	FD

One INI file can now be used when the interfaces are being run through services for multi property databases.

52623	SW	**Out of Market Lockout**	5.1.042	FD

Out of Market controls have been enhanced to only allow one clerk update and place out of market at a time.

52635	IN	**Loyalty Redemption through POS**	5.1.044	FD

Redemption of loyalty points/dollars are now allowed through the POS interface (Avrio, Infogenesis, Micros, and Squirrel).

52641	SW	**GDS No Longer Book Run of House**	5.1.042	FD

GDS will no longer book run of the house room types unless configured.

52642	SW	**GDS to Check Client Profiles**	5.1.042	FD

GDS will now check the first name when comparing client records to determine if a new client record should be used.

52645	SW	**Managers Overrides Across Rate Periods**	5.1.042	FD

Yield directives have been fixed to correctly apply reservations booked across rate periods and directive is only valid for selected day of week.

52649	SW	**Verify Offmarket Fix**	5.1.044	FD

A fix was made to the verify offmarket records to include any records not created during the verify in the log**.**

52656	SW	**Advance Deposits and FD Ledger**	5.1.044	FD

Advance deposits and front desk ledger will now match when a reservation checks in after midnight but before night audit.

52663	IN	**Avrio Inquire by Name**	5.1.044	FD

The Inquire by Name within the Avrio interface will no longer cause the interface to stop running.

52664	SET	**Performance and LOS Report**	5.1.049	FD

Average room rate within the Performance and LOS report has been corrected to calculate based on total room nights.

52677	SW	**Cancel Res with Advanced Deposit**	5.1.044	FD

Inventory issue has been corrected so a reservation cannot be cancelled without the advance deposit being handled.

52678	SW	**Consolidated GDS Messages**	5.1.044	FD

Availability messages from the GDS interface are now consolidated whenever possible.

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52682	SW	**Gift Cards and Avrio**	5.1.044	FD

Gift card redemption issue has been corrected with the Avrio interface so postings are not missed for the sales and pending posting codes.

52691	IN	**Infogenesis Posts Correct Property**	5.1.044	FD

A fix was made to the Infogenesis interface to post to the correct property when posting to a permanent account.

52692	EN	**Activity Log Logs Suite Changes**	5.1.049	FD

Reservation activity log will now capture suite number changes.

52693	EN	**Batch Do Not Move Authorization**	5.1.049	FD

Authorization is now required to batch remove service code 'DNM' to a reservation. The service code must also be specifically selected to remove the service. It will not be removed when all services are chosen to be removed.

52695	EN	**Group Summary Property Switching**	5.1.052	FD

Ability to switch properties within the group summary screen is now available.

52697	EN	**Rooming List Not To Include Cancels**	5.1.052	FD

The rooming list field will no longer include cancelled reservations. A new field has been added to provide total number of cancelled reservations.

52699	EN	**Default Source of Business for Turnaway**	5.1.052	FD

Option added to allow a default source and sub source of business for turnaway. Setup in Front desk maintenance\front desk global setup.

52701	EN	**Day of the Week Display**	5.1.052	FD

Day of week has been added to the room and suite booking screen.

52715	SW	**Check In Reversal Restriction**	5.1.049	FD

Check-in reversal cannot be completed after a soft check-in has occurred.

52717	SW	**Package Reconciliation Breakdown**	5.1.044	FD

Fixed package reconciliation when overspending is allowed on a privilege (and occurs) to reconcile breakage correctly at night audit.

52728	SW	**Update Departure Date for Sharers**	5.1.046	FD

Fixed update of departure date within a rooming list for a sharer reservation.

52730	SW	**Dynamic Packages and Sharers**	5.1.049	FD

System option added to only book the dynamic package pieces for a sharer as the sharer is booked. This prevents the first sharer from retaining left-over pieces for sharers that don't stay on identical date ranges.

52740	EN	**Update Guest Counts and Package Components**	5.1.071	FD

Update dynamic package elements when the guest counts are changed in the rate.

52743	IN	**Timelox Track Format**	5.1.049	FD

Logic to Timelox keycard has been changed so it adheres to Track 2 format logic for other keycards.

52744	SW	**Global Setting for Soft Check In**	5.1.052	FD

Global Setting for soft check in will be used if not configured by property.

52756	EN	**Privileges for Other Charges**	5.1.046	FD

Privileges can now be setup for other charges when set for day of ticket/voucher.

52760	EN	**Rate Chart for Multi-Property**	5.1.046	FD

Rate chart can now be used in a multi-property environment and default options configured for filters

52766	SW	**POS Settlement Control**	5.1.054	FD

Fixed POS settlement to control cursor position properly on complete sale when change is to be provided back.

52774	SW	**Batch Rate Change In-house**	5.1.049	FD

Fixed to allow a batch rate change to an in-house reservation as long as the first nights room and tax has not posted as of yet through the night audit.

52775	SW	**Marker for Infants on e-Forms**	5.1.054	FD

A new marker has been added for infants to display on the e-forms.

52770	EN	**Special Rates as Zero Rate**	5.1.054	FD

Special rates can now be configured as a zero dollar rate.

52787	SW	**Sharer Departure Change**	5.1.049	FD

Room will no longer be deleted upon a sharer departure change. Record will only be removed for the sharer with eth departure date changed.

52788	SW	**New Client Profile Fix**	5.1.054	FD

Fix was made to not carry forward the phone number and email address when a new client profile has been selected within the guest reservation.

52789	SW	**Room Type Incomplete Availability**	5.1.054	FD

If the user chooses (when booking on the rooming list), a room/type that isn't available for the whole time, then inform them on return to the rooming list, and ask if they want to book a different room. If yes, release what has already been booked, and re-display the room type availability/rates screen to allow the clerk to choose a different room.

52792	IN	**Interface Status Tracker**	5.1.066	FD

New interface with status tracker created.

52798	SW	**Current Status Unresolved Display**	5.1.052	FD

Fix was made to the current status for unresolved check ins and checkouts to display 1 night reservations.

52799	SW	**Extra Persons Copy for Groups**	5.1.052	FD

Extra person factoring has been added to the copy feature for special rates within a group reservation.

52802	SW	**Extra Persons Indicator for Groups**	5.1.052	FD

Special group rates now have an indicator flag to show whether or not extra person factoring exists for each room type and access to create and maintain.

52804	SW	**Maestro Lockout**	5.1.060	FD

Selecting the cancel button on the clerk login screen will now exit out of maestro

completely when the auto-log out feature is activated after a configurable number of minutes of inactivity.

| 52822 | SW | **ResWave Startup** | 5.1.052 | FD |

Fixed ResWave interface to not crash upon startup when it encountered a longer than expected CRS number.

| 52823 | SW | **Out of Market Display** | 5.1.052 | FD |

Fixed 'Out of Market' to handle last line correctly when adding offmarket records.

| 52824 | SW | **Client Profile Merge and Purge** | 5.1.054 | FD |

Fixed SQL script to ensure when two clients are merged and then purged, the guest history for the remaining client is updated with the total number of visits, room nights, and amount spent from the purged client.

| 52828 | SW | **Gift Card Balance Error Message** | 5.1.058 | FD |

Fixed error message when accessing the gift card balance screen from the folio window.

| 52833 | SW | **Access by Property** | 5.1.054 | FD |

Global system option # 263 will control the F3 search within a guest reservation to only display reservations within the property logged into if set to a 'Y'.

| 52834 | SW | **Group Reservation Access by Property** | 5.1.054 | FD |

Group reservations only associated with the property the user is logged into will be displayed when a look up is done in the group reservation field within the reservation availability selection.

| 52839 | SW | **Tape Chart Display** | 5.1.054 | FD |

Fixed display on tape chart to skip cancelled and no show reservations when checking offmarket.

| 52840 | SW | **Reservation Completion** | 5.1.054 | FD |

Ensure all reservations are finished being created before check in can be completed.

| 52849 | SW | **Privileges Generation** | 5.1.059 | FD |

Privileges will now be re-generated on a reservation date change.

| 52861 | SW | **Auto Create Dynamic Package Components** | 5.1.055 | FD |

Dynamic package components will now be created when creating group member reservations through the auto-create screen.

| 52872 | SW | **Activities Availability and Rates Display** | 5.1.066 | FD |

Fixed activities availability and rates screen to display correctly when the page up and page down is used.

| 52876 | SW | **Credit Card Search** | 5.1.055 | FD |

Credit card search screen will now search by the last 4 digits of the credit card number. When searching with a full number the program will ignore reservations which have a non-matching full number. Note: Clients who are PCI compliant will have no full numbers on file.

| 52877 | SW | **Special Rates Access** | 5.1.059 | FD |

Access has been added to the group special rate screen for meal plans, dynamic package templates and yield flags. Note: Rates need to be setup first before these fields are accessed.

52886	SW	**Owner Online Statements**	5.1.058	FD

When an owner has multiple units, on-line statements will now be visible for them all.

52887	SW	**ResWave Update Yields**	5.1.058	FD

System option #337 has been added to force ResWave to reread yields if/when yields are changed.

52890	EN	**Collection of Bed Tax Number**	5.1.059	FD

System option #339 has been added to allow the collection of the bed tax number and individual guest arrival/departure dates within personal information screen from the guest reservation and additional name screens.

52895	SW	**Global Soft Check In/Check In Dirty**	5.1.061	FD

It is no longer necessary to enable check-in dirty in order to use soft check-in. The global setting (in FD Global), will now be used if the property specific options have not been set. The conflict where you could pass the first part of the check-in process and then fail later has been resolved. An error which caused the authorization code for check-in dirty to be used for soft check-in has also been corrected.

52905	SW	**Dynamic Package Zero Rates**	5.1.058	FD

Within a dynamic package template setup, if setup with percent/amount/rate flag = 'R' and an amount of zero, the rate will be zeroed out.

52916	SW	**Fast Folio Posting Text**	5.1.059	FD

The text entered in the fast folio posting screen will now be updated immediately.

52917	SW	**Fast Folio Posting Text Display**	5.1.059	FD

When fast folio posting is used, and detail text is entered, the entered text will be visible within the text field within the folio detail entry view screen.

52918	SW	**Rapid No-Show Display**	5.1.059	FD

Fixed 'rapid no show' screen to expand the length of 'Guest Name' to avoid display issues.

52923	SW	**Housekeeping Counts**	5.1.059	FD

A fix was made to the counts within the housekeeping assignment after the 'Clear Current Assignments' action was used.

52924	SW	**Privileges for Suites**	5.1.059	FD

Privileges for suites will be generated accurately based on the individual guests and sharers rather than each piece of inventory within the suite.

52926	SW	**Fast Folio Posting Multi Property**	5.1.072	FD

"In fast folio posting in a multi-property environment, both the ledger property of the folio being posted to and the user's current property will accept postings from another property, if that folio belongs to a property other than the one the clerk is currently in.

This checks the "accepts Inter-property charges" flag on property setup to determine whether or not the property will accept the fast folio posting. If the property does not allow inter-property postings this cannot be overridden. (i.e. no user permissions exist to

override this"

| 52929 | SW | **Multiple Credit Cards** | 5.1.068 | FD |

The program has been modified to allow multiple cards with the same last 4 digits, provided that the full credit card number is still in the database. This requires that the system is configured to either delay tokenization until a payment is made or to retain the card number even after tokenizing.

| 52933 | SW | **Verify Services for Housekeeping** | 5.1.059 | FD |

When verify services was started before anyone used the housekeeping service screen, in house guest reservations were being rebilled for services that had already been posted. This has been corrected.

| 52937 | DB | **Clerk Reservation and Performance Report** | 5.1.059 | FD |

A fix was made to the Clerk Reservations and Performance report to allow blank booking date ranges.

| 52943 | SW | **Room Number Text** | 5.1.060 | FD |

Room number text will now be displayed on the room number availability screen from the Text menu.

| 52948 | SW | **Batch Group Rate Change** | 5.1.059 | FD |

Batch group rate change will now create dynamic package components for per person items.

| 52954 | EN | **Loyalty Member Report** | 5.1.066 | FD |

A new report has been added to report on new loyalty members within a specified date range.

| 52959 | SW | **ResWave Group Display** | 5.1.069 | FD |

Fixed ResWave to display group reservation as the header followed by the rooming list.

| 52962 | SW | **Saving Dynamic Package Template** | 5.1.066 | FD |

Dynamic package templates will not be saved unless the create button is used.

| 52968 | SET | **Spa and Dynamic Packages** | 5.1.068 | FD |

When spa components are included in dynamic package, taxes will not be displayed for the services as it is already included as part of the room. Turnaway and cancelled bookings will also not calculate taxes in the assignment chart.

| 52986 | SW | **Room Type Breakdown Report** | 5.1.066 | FD |

Room type breakdown report has new filters added to include or exclude Timeshare and House/Comp Use rooms. The fields will default to the same setting configured in Special Names Maintenance when run but can be changed on the fly.

| 52992 | SW | **Group Member Check In** | 5.1.069 | FD |

When using the Check-in Group Member Arrivals option, all reservations within the rooming list will be checked in when the status of the room is vacant and clean.

| 52994 | SW | **Travel Agency Commissions** | 5.1.061 | FD |

A fix was made to bypass all travel agency commissions marked as 'Hold' when processing.

53019	SW	**Consolidated Invoice Charges**	5.1.062	FD
		Fix was made to the consolidated invoice to correctly pick up other charges and activities when the post to group flag is 'Y'.		
53022	SET	**Clerk Reservations and Performance Report**	5.1.071	FD
		Fixed Clerk Reservations and Performance report to process status, action, and booking date correctly.		
53040	SW	**Posting Audit and Shift Report**	5.1.071	FD
		Fix was made to the posting audit report and shift report to allow F8 on profit center and record type.		
53044	SW	**Matching CRS Number**	5.1.069	FD
		Fix was made when there are two matching CRS #'s to display all reservations with the matched criteria.		
53053	EN	**Loyalty Payment Restrictions and Edits**	5.1.068	FD
		Loyalty payment restrictions and edits were changed to calculate after the value has been keyed in rather than when the OK button is selected.		
53061	SW	**Front Desk Dashboard Trace Messages**	5.1.069	FD
		Fixed front desk dashboard to display trace messages when the More button was selected.		
53088	SW	**Batch Folio Restriction**	5.1.071	FD
		Fix was made to allow batch folio restriction of 'R'.		
53097	SW	**Global Housekeeping**	5.1.069	FD
		With global housekeeping turned on, the offmarket report will display offmarket rooms for all properties.		
53103	SW	**Statistics Collection**	5.1.069	FD
		The statistics collection process will ignore all unpicked group blocks for past dates.		
53111	SW	**Batch Other Charges**	5.1.071	FD
		Batch other charges has been corrected to take into account any adjustments that were entered and apply the adjusted rate to the guest reservation.		
53112	SW	**Guest Ledger Report Display Active Folios**	5.1.070	FD
		Guest Ledger Report has been fixed to only display guests who had active folios on or before the report date.		
53133	EN	**Suite Types Display**	5.1.072	FD
		Suite types will now be displayed in the assignment chart. If suites are not part of the setup, the field will not be seen.		
52144	EN	**Trace Message Reference Number**	5.1.049	GB
		Within the trace message screen you can now F5 on the reference number or on the notes of the trace to access the booking/reservation/client.		
52572	SW	**Automatic Emails to Loyalty**	5.1.042	GB
		Ability added to automatically send emails to loyalty members; loyalty signup, after points earned/redeemed, and marketing information.		

| 52632 | EN | **Birthday Emails for Loyalty** | 5.1.058 | GB |

Birthday emails can now be sent from the Loyalty program to clients who have opted to receive emails and are active members.

| 52679 | SW | **Trace Email Display** | 5.1.045 | GB |

Internet address will be populated with the clerks email address when an S&C booking trace, inquiry trace, spa booking trace, client trace, and contact traces have been sent.

| 52703 | EN | **Posting Code Description Display** | 5.1.059 | GB |

Description of the posting code will now display within the folio detail screen when the line is highlighted.

| 52946 | SW | **Client Profile Cursor Position** | 5.1.059 | GB |

Fixed cursor position is the client profile screen to default to the client type field.

| 52964 | SW | **Copy Credit Card** | 5.1.061 | GB |

Fixed to allow copy of a credit card from any booking, to a new booking, regardless of when a copy is completed.

| 53012 | EN | **Points Activity Report** | 5.1.071 | GB |

Points Activity Report for loyalty members has been created to allow multi-property implementations to monitor the earning and redemption that occurs across properties for reconciliation processes.

| 53015 | EN | **Credit Card CVC on ResWave** | 5.1.069 | GB |

The CVC number will now be stored in maestro from ResWave in the guest reservation.

| 53019 | EN | **Loyalty Member Import** | 5.1.062 | GB |

Loyalty member import can be completed into existing client data and accounts will be updated with the imported points balance.

| 53050 | SW | **Referrer Loyalty Points** | 5.1.068 | GB |

Fix was made to display referrer loyalty points in the member points balance.

| 53052 | EN | **Loyalty Authorized Functions** | 5.1.068 | GB |

New authorized functions have been added to assign loyalty points manually to a member (GB APT) and transfer loyalty points to a member (GB TPT).

| 53076 | EN | **Black Out Loyalty Redemption** | 5.1.068 | GB |

Ability to black out ranges of dates for loyalty members to redeem and earn can now be configured.

| 53089 | SW | **Loyalty Redemption Restriction** | 5.1.072 | GB |

Restriction has been made to not allow loyalty redemption to be higher than the folio balance. Exception to this is an advance deposit request (authorized function GB ADP)

| 53113 | SW | **Gift Card Association with Loyalty** | 5.1.070 | GB |

A function has been added to allow easy association of gift cards as loyalty cards in the loyalty program.

| 52389 | SW | **Genares Upload Volume** | 5.1.042 | IN |

Genares upload volume has now been reduced by combining similar information.

52793	EN	**G/L Export by Property**	5.1.052	IN

There is now an option for G/L export to extract by property when it is a multi-property database.

52813	SW	**Dynamic Package and ResWave**	5.1.052	IN

Fixed to get correct taxes when a dynamic package is reserved through ResWave.

52814	EN	**ResWave Booking Suites**	5.1.072	IN

Fixed ResWave to allow booking of suites. Note: not available for owners or modify reservation.

52853	EN	**Navicom to Receive Comments**	5.1.054	IN

Navicom interface has been enhanced to receive comments.

52883	SW	**Work Order Number and ResWave**	5.1.055	IN

Work Order number has been added to ResWave to reply the request of GetOwnerLinks.

52889	IN	**Positouch Extended Interface**	5.1.058	IN

Fixed Positouch extended interface to not multiply the amounts by 100.

52901	SW	**EzRooms Data Extraction**	5.1.058	IN

Changes the EzRooms data extraction to include variable package information in the rate and package detail sections. When in a multi-property environment, check a system option (setup on the EzRooms interface setup screen) to include the building code and room type code to avoid repeating rows when the same room type is within multiple buildings.

53078	EN	**ResWave Service Requests**	5.1.071	IN

Modified ResWave to allow number of service requests rather than forcing 5.

53083	SW	**ResEze Client Type**	5.1.070	IN

Added a field of client type to ResEze setup screen to use this client type when reservations are made.

53119	EN	**ResWave Dynamic Package**	5.1.070	IN

ResWave can now book 3rd party activity, spa services, and other charges that are configured with a dynamic package rate.

53120	SW	**ResWave Reservation and Credit Card Names**	5.1.070	IN

ResWave was fixed to use the reservations guest name as the name on the credit card.

51931	IN	**Raiser's Edge Interface**	5.1.054	IN

Import and display is now available from the client profile screen for Raiser's Edge interface.

53002	SW	**Provider and Item Commissions**	5.1.068	PS

Provider commission will now take precedence over the item commission if the provider's commission is higher. Max commission control has been removed on POS Item Commission by Providers screen.

53004	SW	**Retail Commission**	5.1.066	PS

Fix was made so retail commission is assigned to the provider as a default when

completing sales from the service booking when it has a check in status.

53012	SW	**Cash Change Screen**	5.1.069	PS

When cash is used as the tender method and change needs to be given back, the complete sale button only needs to be selected once and a message will appear with the dollar amount that needs to be provided back. Completed for Retail POS and Spa Settlement screen.

22087	SW	**Beverage Discount**	5.1.068	SC

Calculate Beverage discount correctly, when there is also a food discount present.

52195	SW	**Mingled Sales and Catering Bookings**	5.1.044	SC

The issue of mingled sales and catering bookings has now been corrected.

52685	EN	**Services on Sub-Event**	5.1.044	SC

Services on the Sub Event are now available to be configured.

52780	SW	**New Active Contacts**	5.1.049	SC

When typing in a client name within sales and catering and accounts receivable, the new contact will be made active.

52866	SW	**Menu Code Lookup Property Specific**	5.1.061	SC

Menu code lookup is now property specific when associating food and beverage codes with function codes.

52938	SW	**Client Text**	5.1.072	SC

Client text entered within the client profile screen from sales and catering, will now display the same client text within the sales and catering client entry view screen.

52939	DB	**Contact Trace and Sales and Catering Trace**	5.1.072	SC

Contact traces and Sales and Catering client traces have now been split into two separate fields within the sales and catering client entry view screen.

52940	SW	**Booked Function Room Screen Display**	5.1.060	SC

Fix was made to display the lines correctly in the 'Booked Function Room' screen when the times were changed.

52960	SW	**Posted Booking Folio Access**	5.1.061	SC

Fixed error when trying to access a folio from a posted booking within Sales and Catering from the audit menu.

51557	SW	**Statement Print**	5.1.040	TC

Program has been changed so it uses the balance from the statements when determining if they reside within the guidelines specified in the report print.

51907	SW	**Bulk Accounting**	5.1.040	TC

Correction has been made to the bulk accounting screen to post to the new owner rather than the old owner.

52127	SW	**Owner Merchant Processing Fees**	5.1.049	TC

Owner credit card merchant processing fees can now be configured with frequency of: A; charge once on arrival date, E; charge every day, every occurrence, and C; if credit card occurrence, charge every day.

52391	SW	**Bulk Owner Posting Clear Line**	5.1.061	TC

A new button 'Clear Line' has been added within the bulk owner posting screen enabling the data entered on a line to be cleared, allowing the user to re-enter the line, if any information had been entered incorrectly on the line.

52562	SW	**POS Owner Posting**		TC

POS Interface can now post to an Owners account by placing a 'C' ahead of the client code. System option 285 must be turned on to use this feature.

52629	SW	**Owner Outstanding Folios**	5.1.042	TC

Owner folios now display only outstanding folios.

52710	EN	**Owner Statements PDF**	5.1.042	TC

Owner statements can now be viewed online in PDF format.

52713	EN	**GetOwnerLinks and ResWave**	5.1.044	TC

GetOwnerLinks message has been added to ResWave.

52733	EN	**Owner Statement Include Room Moves**	5.1.049	TC

Fixed owner statement to include the arrival and departure date for the piece of inventory when there is a room move**.**

52751	SW	**Crystal Owner Statement Export to HTML**	5.1.046	TC

Crystal Owners statement is now automatically exported to html files in ResWave when displayed to the owner.

52763	EN	**Work Orders Viewed Online**	5.1.046	TC

Work orders can now be posted so they can be viewed online by the owner.

52906	SW	**Current Owned Unit Display**	5.1.059	TC

Display the current owned unit (not expired) on the face of the owners profile screen.

52925	SW	**Housekeeping Charges to Owners**	5.1.059	TC

A fix was made to the housekeeping plans to only post to an owners account based on the housekeeping plan.

53162	SW	**Owner Statements to Web Files Directory**	5.1.072	TC

Fix was made to the owners' statement to save the HTML version in the correct web files directory.

50676	SW	**Work Order Charges**	5.1.044	WO

When not using an owned unit, the work order closes immediately without any prompts to charge Owners. When work order has owned units, and the user responds with NO to the prompt to charge owners, the work order will close without charging the owners.

52386	EN	**Work Orders Schedule Housekeeping**	5.1.042	WO

Work Orders can now be used to schedule housekeeping assignments and the charge for the service can be posted back to the owner.

52513	EN	**Work Order Search**	5.1.066	WO

Work orders can now be search by selecting F8 or F3 within the work order screen. A

report of the search results can also be printed from the search results screen by using the Reports pull down menu.

| 53122 | SW | **Work Order Creation** | 5.1.070 | WO |

Work Orders can now be created by using the F6 create key within the work order screen rather than having to use the work order list screen.