

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

| Incident # | Type | Description | Version | Module |
|------------|------|--|---------|--------|
| 53520 | SW | Receipt Application Folio Display A change has been made to suppress display of zero balance folios when using the toggle button. | 5.1.087 | AR |
| 53686 | SW | AR Batch Folio Transfer A change has been made to the batch transfer feature. | 5.1.092 | AR |
| 53725 | SW | Exchange Rate for Receipt Distributions A change has been made when distributing receipts in a foreign currency, use the date of the receipt entry for the posting date and conversion date of distributions. This avoids inaccuracies when there is a delay between the receipt entry and the distribution | 5.1.093 | AR |
| 53760 | SW | Receipt Distribution in Currency When creating & distributing receipts in a foreign currency, the distribution will be made using the posting date of the receipt entry and the exchange rate applicable on that date. Any resulting currency write off will be made using that date also | 5.1.094 | AR |
| 51525 | EN | Updates to Package Booking Screen Various totals have been added to the Package Booking Screen: Display member discount amount rather than the percentage, because the Spa booking may include posting code which cannot apply discount. Folio Balance means whole folio balance. It is not the balance for the Spa booking only. There are no numbers of gratuities and tax totals unless the package is actually booked. | 5.1.087 | CM |
| 53476 | EN | Keep Credit Cards with Each Booking Added feature to Spa quick booking to allow copying credit card from history booking | 5.1.087 | CM |
| 53560 | EN | Add Day of Week to CM2400 Schedule Add day of week to the provider schedule. On cm2400 and cm5620mn to the right of the Date field input the Day of Week, i.e. Monday, Tuesday etc. | 5.1.092 | CM |
| 53568 | EN | Dialog Box to Exit Create New Profile When a user creates a new client profile from within a spa booking generate a dialog confirmation box: Do you wish to create a new client profile? Selections are: YES or NO | 5.1.092 | CM |
| 53577 | EN | E-forms and Spa Dashboard Added a new column for E confirm Sent to the right of each service on the Spa Dashboard, | 5.1.092 | CM |
| 53578 | EN | Add Status CA to Top of Guest History Screen Added "CA" filter to the "Guest Bookings List" screen. This filter will display services that were cancelled. | 5.1.092 | CM |
| 53510 | SW | Screen Handling on Participant List Changed "Booking Information and Summary" to avoid page-down after calling facility booking entry screen. | 5.1.087 | CM |
| 53530 | SW | Tax on Service Packages When pointing a service package component to a different posting code than the stand alone service, ensure when calculating tax that the correct posting code is being used to calculate correctly. | 5.1.087 | CM |
| 53615 | SW | Receipt Creation When a receipt is being created, treat all postings as being in the billing currency unless the posting code entered is itself a currency code | 5.1.089 | CM |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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| 53607 | SW | <p>Keep CC with New Participant Selection</p> <p>A change has been made for the Spa quick booking feature to use history credit card information for all bookings</p> | 5.1.089 | CM |
| 53617 | SW | <p>Service By Day Large Screen</p> <p>A change has been made to update the availability colour coding</p> | 5.1.091 | CM |
| 53618 | SW | <p>Provider Large Screen</p> <p>A change has been made to check the default provider and display the provider details properly</p> | 5.1.091 | CM |
| 53636 | SW | <p>Receipt Creation – Currency Display</p> <p>A change has been made to display foreign currency code when creating a new receipt.</p> | 5.1.091 | CM |
| 53677 | SW | <p>Currency Exchange Double Posts</p> <p>A change has been made to currency exchange in the spa settlement screen to not use currency exchange program when using home currency and do not double post the payment.</p> | 5.1.092 | CM |
| 53572 | SW | <p>Booking Charges Posted to Checked Out Reservation</p> <p>A change has been made to the Service Booking Entry screen to not allow user to complete a POS sale if the service booking and FD reservation is checked out.</p> | 5.1.093 | CM |
| 53718 | SW | <p>Spa Booking Confirmation</p> <p>A change has been made to the black box of do_cm_email to update the booking's confirmation with "e" after sending emails</p> | 5.1.093 | CM |
| 51266 | SW | <p>ResWave Spa – Booking Same Guest Twice</p> <p>A change has been made to ResWave to book multiple spa appointments correctly</p> | 5.1.095 | CM |
| 53677 | SW | <p>Currency Exchange Double Postings</p> <p>A change has been made to fix currency exchange in the spa settlement screen to not use the currency exchange program when using home currency and do not double post the payment</p> | 5.1.096 | CM |
| 53517 | EN | <p>Actual Room Type Breakdown Report</p> <p>Added the option to either include House/Comp and Timeshare rooms on the report.</p> | 5.1.087 | FD |
| 53544 | EN | <p>Add Default Loyalty Program</p> <p>Add a default loyalty program to accommodate those configurations where more than one loyalty program are established. Uses system option 365 and maintained in loyalty setup.</p> | 5.1.087 | FD |
| 53358 | EN | <p>Room Revenue Summary Report to CSV</p> <p>The Room Revenue Summary Report can now be exported as a CSV file.</p> | 5.1.087 | FD |
| 51937 | EN | <p>Group Rates Blind Sharing</p> <p>Update availability selection and Quick availability to handle the case in Blind Sharing where no sharer is selected. Ask the user if this should start a new shared room, and if so create the sharer, and save the adult person count from the sharing lookup screen for rate calculations.</p> | 5.1.087 | FD |
| 53543 | EN | <p>Run of Ideas Extract for Current Date</p> <p>Allow the user to run the Ideas extract for the current date, and to specify the number of days to extract for this special run. Allow them to run stats first for those days (i.e. call FD5100mn for the dates involved)</p> | 5.1.088 | FD |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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|-------|-----|--|---------|----|
| 52785 | EN | <p>Third Party Gift Card Number Entry</p> <p>Maestro gift card that is 7 characters in length is able to be used within the guest folio. This was manually keyed not swiped. Maestro gift card that is 7 digits in length can also be used in Retail POS as the settlement.</p> | 5.1.088 | FD |
| 53550 | EN | <p>Include Resort Fee to Room Taxes</p> <p>A change has been made to include resort fee and taxes to the room taxes.</p> | 5.1.088 | FD |
| 52410 | EN | <p>Online Loyalty Enrolment</p> <p>Added the loyalty feature to Reswave. Reswave will allow reservations to be made with the client code instead of guest's information.</p> | 5.1.088 | FD |
| 53533 | EN | <p>IRS 1099 E-Filing 2010</p> <p>Maestro E-Filing 1099 feature has been brought up to 2011 standards.</p> | 5.1.088 | FD |
| 53240 | EN | <p>Loyalty Rates Inclusion\Exclusion Feature</p> <p>Added ability to specify rates type to include or rate types to exclude from eligibility checks</p> | 5.1.089 | FD |
| 53605 | EN | <p>DBAR report to match the Advance Deposit report</p> <p>The change made is actually to make the 'net change to advance deposits' in the g/l export match the difference between advance deposits on the current date and the prior date</p> | 5.1.089 | FD |
| 51937 | EN | <p>Group Rates Blind Sharing</p> <p>Added the feature where clerks can match sharers based on attributes.</p> | 5.1.092 | FD |
| 52413 | EN | <p>Reservations Notes by Guest Type</p> <p>Add reservation Text by Guest type. If the text is for a specific guest type, there is a flag on fd0200, fdavsel01, and fdavailab2 to tell the user the guest type has text, and they can drill down to see the text from there.</p> | 5.1.092 | FD |
| 52417 | EN | <p>Email Address Guest Search</p> <p>Email address was added as a search criterion. Client profiles can be searched using email addresses.</p> | 5.1.092 | FD |
| 53707 | EN | <p>Reswave Multi-Room Rates</p> <p>A change has been made for ResWave to book rooms first and then to process dynamic packages (for other charges).</p> | 5.1.093 | FD |
| 53786 | EN | <p>Obsolete Reserve America and Adventex</p> <p>America and Advantex interface calling program screens have been removed</p> | 5.1.094 | FD |
| 53872 | EN | <p>Alloy Loyalty Points to be Applied as a Discount</p> <p>A change has been made to allow loyalty points to be applied as a discount against a charge.</p> | 5.1.096 | FD |
| 53539 | INT | <p>AVS Data from Reswave</p> <p>Changed ResWave to send AVS information as what the guest keyed in. Does not copy mailing address, if AVS address is blank.</p> | 5.1.087 | FD |
| 53506 | INT | <p>Aviro Interface – Use service codes for meal plans</p> <p>The Avrio interface will now allow the use of service codes to be sent across as the meal plan</p> | 5.1.088 | FD |
| 53599 | INT | <p>GDS Interface – Speed</p> <p>The handling of yields triggered by room type occupancy levels has been redone to improve speed. The interface will also now check for inbound reservations throughout rate/availability calculations</p> | 5.1.088 | FD |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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| 53600 | INT | <p>Call Accounting Extended Issues When No date</p> <p>When the extended version of the call accounting does not have an incoming date, the postings will all go to the perm folio. When no date, assume the transaction is for the current date.</p> | 5.1.088 | FD |
| 53427 | INT | <p>Control VDA interface Making Keys</p> <p>A change has been made to the interface for it not to fail when</p> | 5.1.088 | FD |
| 53431 | INT | <p>Kiosk Check In Speed</p> <p>The check in speed at the kiosk has been changed. The interface is no longer hanging.</p> | 5.1.088 | FD |
| 53667 | INT | <p>Avrio Int. Failed Auth After Client Look</p> <p>A change has been made to have the interface process client lookup without it hanging</p> | 5.1.092 | FD |
| 53694 | INT | <p>Keycard Interface Cannot Do Multi-Property</p> <p>A change has been made for the Keycard interface to make keys for more than one property at a time.</p> | 5.1.092 | FD |
| 53706 | INT | <p>Saflok – Don't Send Track 2</p> <p>A change has been made so the interface does not send track 2 data even when the setup indicates a track 2 format " "</p> | 5.1.093 | FD |
| 53784 | INT | <p>GDS Interface – Configured Sleep</p> <p>The GDS interface can now be configured to suspend all activity for a set length of time. This is intended to allow the hotel to run maintenance plans without the risk of causing ODBC errors when the interface accesses the database while the plan is active.</p> | 5.1.094 | FD |
| 53708 | INT | <p>GDS Interface - Mods If Cancelled</p> <p>The GDS interface now has an option on the setup screen which controls whether or not to accept a modification to a reservation which has been cancelled on Maestro.</p> | 5.1.093 | FD |
| 53709 | INT | <p>GDS Interface – Option to Ignore Modifications</p> <p>GDS interface now has an option on the setup screen to ignore modifications if the original reservation can't be found.</p> | 5.1.093 | FD |
| 53710 | INT | <p>GDS Interface – Redo Folios after Name Change</p> <p>Synxis are now allowing name changes on reservations. As a result the GDS interface now needs to move any folios from the old client to the new one</p> | 5.1.093 | FD |
| 53711 | INT | <p>GDS Interface – Handling of “Bad” Rates</p> <p>A change has been made to the GDS interface where rate types are missing their associated yield flags. Quick availability will not apply yields to these rate types, whereas the GDS interface always will. The GDS interface has been modified to use the same logic</p> | 5.1.093 | FD |
| 53637 | INT | <p>GDS Interface – Reduce Traces</p> <p>A change has been made to remove all large trace functions.</p> | 5.1.091 | FD |
| 53787 | INT | <p>GDS Interface – Cendyn Accept Guarantee</p> <p>Cendyn have elected to use GuaranteeAccepted instead of PaymentType when sending a credit card with a reservation. A change has been made to have the interface accept either.</p> | 5.1.094 | FD |
| 53796 | INT | <p>Active Golf Interface Issues</p> <p>A change has been made to have the interface to perform a ‘Lock’ first to prevent the program from hanging</p> | 5.1.095 | FD |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

| | | | | |
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| 53861 | INT | <p>Micros Int. Providing Gift Card Discounts</p> <p>A change has been made to the Micros interface to not return a discount during gift card inquiries.</p> | 5.1.096 | FD |
| 53870 | INT | <p>Ryan Solutions Interface Crashing</p> <p>A change has been made to the Ryan Solutions interface to stop hanging when building and returning long xml strings to the calling program.</p> | 5.1.096 | FD |
| 53324 | SW | <p>Manager Operations Report Potential Room Figure</p> <p>When calculating total potential rooms for the month to date (for display, and for use in the Occupied Percentage value), add up the potential rooms for every date month-to-date in the month, rather than simply multiplying the current day's numbers by the number of days.</p> | 5.1.087 | FD |
| 53518 | SW | <p>Housekeeping Assignments and Multiple Users</p> <p>Housekeeping Assignments has been corrected to have multiple users from different properties to use housekeeping assignments at the same time.</p> | 5.1.087 | FD |
| 53526 | SW | <p>Housekeeping Assignments and Properties</p> <p>A change has been made that housekeeping assignments will not disappear if all rooms have been assigned and the user switches to a different property and back.</p> | 5.1.087 | FD |
| 53499 | SW | <p>Adding Company Profile to a Reservation</p> <p>A change has been made that after choosing a company for the reservation, the user isn't asked for it again and that the selection is recognized on the screen</p> | 5.1.087 | FD |
| 53528 | SW | <p>Active Gen & Tlinks Screens</p> <p>Change interface codes so that messages to 3rd parties get generated correctly.</p> | 5.1.087 | FD |
| 53508 | SW | <p>ERZRMS Extraction</p> <p>If number of rooms available for sale is < 0, make it 0 (will happen if #offmarket is greater than #rooms that exist). In this case, put available for sale as 0, and number overbooked as the extra number offmarket. If offmarket rooms < 0, make them 0.</p> | 5.1.087 | FD |
| 53462 | SW | <p>Same Day Offmarket</p> <p>When putting a room offmarket starting on the current day, check to see if it is already in use (i.e. not yet checked out) before actually moving the room to the offmarket reservation. Move it to offmarket when the reservation in-house checks out</p> | 5.1.087 | FD |
| 53531 | SW | <p>Occupancy Forecast Report</p> <p>A change has been made to the Room Occupancy Forecast report to not provide different numbers when run for a single property vs. running for all properties.</p> | 5.1.088 | FD |
| 53584 | SW | <p>Actual Room Type Breakdown Report</p> <p>A change has been made to the report to show the correct revenue and room counts when run for group only or FIT only.</p> | 5.1.088 | FD |
| 53597 | SW | <p>Bed Tax Arrival Date Checking</p> <p>Entry of bed tax arrival date should only be validated against departure date if a departure date has been entered</p> | 5.1.088 | FD |
| 53561 | SW | <p>New Utility to rebuild FDRESTAX</p> <p>This is a new program which can be used to rebuild the fdrestax records for reservations booked before a dated tax change is entered.</p> | 5.1.088 | FD |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

| | | | | |
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| 53551 | SW | <p>Suites and Waitlisted Reservations</p> <p>A change has been made to allow waitlisted Suites to be confirmed without losing the charges.</p> | 5.1.088 | FD |
| 53491 | SW | <p>Display Front Desk Dashboard Option</p> <p>Added "s" for display Dashboard to the Clerk Display Options lookup list.</p> | 5.1.088 | FD |
| 53542 | SW | <p>Settle By Credit Card on Advance Deposits in Reswave</p> <p>A change has been made to ResWave/ResEze to set guarantee by credit card, settle by cash and allow settle advance deposit to the credit card, if "Settle by Credit Card" flag is set to "N".</p> | 5.1.088 | FD |
| 53580 | SW | <p>Work Order Display from Reservation</p> <p>It is no longer possible to view a work order from the main reservation screen</p> | 5.1.088 | FD |
| 53554 | SW | <p>Add Keyboard Shortcut for Rate Chart</p> <p>Added a dedicated keyboard shortcut for Rate Chart, replacing the current entry which takes the user to the Property Space Chart.</p> | 5.1.088 | FD |
| 53529 | SW | <p>Add Batch Travel Agency Option to Group Reservation</p> <p>Added a new Batch Option to Add or Replace a Travel Agency to each guest reservation associated with the group master</p> | 5.1.089 | FD |
| 53558 | SW | <p>Reswave Service</p> <p>A change has been made to Reswave when assigning a clerk code when setup with a multi-property database</p> | 5.1.089 | FD |
| 53567 | SW | <p>Screen Display Issue – Room # Lookup</p> <p>Ensure that there are not multiple lines returned on the Rapid Search Screen (Fd0211) when there should only be one instance.</p> | 5.1.089 | FD |
| 53585 | SW | <p>Auto Create Group Member Rate Change</p> <p>When changing the rate type on the auto-create group member screen (either by doing a lookup or over-typing), update the rate value on-screen to reflect the new rate type chosen, so that actual guest charges are created correctly.</p> | 5.1.089 | FD |
| 53627 | SW | <p>Soft Check in Does Not Email Guest</p> <p>A change has been made to email the guest when soft check in is performed and also email front desk when housekeeping updates the room status.</p> | 5.1.089 | FD |
| 53612 | SW | <p>Yield Maintenance Screen Handling</p> <p>A change has been made to the Manager's Override screen handling</p> | 5.1.089 | FD |
| 53614 | SW | <p>Group Member Check In if Dirty</p> <p>A change has been made to perform a group check in when rooms are dirty</p> | 5.1.089 | FD |
| 52670 | SW | <p>Sharer Reservations on a Group Rooming List</p> <p>A change has been made to the #Sh field to not reset on the Rooming List Screen when populated as part of the reservation entry and room # is assigned.</p> | 5.1.091 | FD |
| 52415 | SW | <p>Pace Report By Room Type</p> <p>The Pace by Type report is available from the Management reports menu, and can run as a Maestro report, a Crystal Report, or a CSV file.</p> | 5.1.091 | FD |
| 53529 | SW | <p>Batch Travel Agency</p> <p>Added a new Batch Option to Add or Replace a Travel Agency to each guest reservation associated with the group master</p> | 5.1.092 | FD |
| 53672 | SW | <p>Commission Email Failing</p> <p>A change has been made for the commission processing file to email correctly</p> | 5.1.092 | FD |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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|-------|----|---|---------|----|
| 53674 | SW | Room Number 2 Week Chart A change has been made to improve the speed of the Room Number 2 Week Chart. Affects condo / timeshare properties | 5.1.092 | FD |
| 53675 | SW | Room Number Tape Chart A change has been made to improve the speed of the Room Number Tape Chart. Affects condo / timeshare properties | 5.1.092 | FD |
| 53676 | SW | Front Desk Dashboard A change has been made to improve the speed of the Front Desk Dashboard. Affects condo / timeshare properties | 5.1.092 | FD |
| 53689 | SW | Reswave Getgrouprooms Sequence Number Group Changed ResWave to send all rooms in the group, including rooms with no availability. | 5.1.092 | FD |
| 53690 | SW | Spelling Error in Reswave Message In response to lack of availability for a group booking request, the word request is incorrectly spelled as reuest. This was changed. | 5.1.092 | FD |
| 53692 | SW | Reswave Group Booking Allow Shoulder Dates Changed ResWave to allow the guest to book shoulder dates if rate is available. | 5.1.092 | FD |
| 53712 | SW | Add Client Logging Add logging of client record changes into Maestro. The log includes a record of every changed field. | 5.1.093 | FD |
| 53724 | SW | Invalid Global Building and Yields A change has been made for yields to take into account the global buildings correctly. | 5.1.093 | FD |
| 53733 | SW | Inhouse No Room Number Drilldown Blank A change has been made to display Inhouse with No Room Number reservations properly | 5.1.093 | FD |
| 53720 | SW | Group Meal Count Report and Suites A change has been made to the meal count report to ignore suite secondary rooms, thereby not overstating the number of people. | 5.1.093 | FD |
| 53726 | SW | Group Special Rates – After Stay A change has been made to group special rates to not add 1 extra day to the shoulder dates. | 5.1.093 | FD |
| 53682 | SW | Closing Balance – Incorrect Opening/Closing A change has been made to have the opening and closing balances correct if any activity took place on report date | 5.1.092 | FD |
| 53727 | SW | Closing Balance YTD A change has been made to the closing balance report to show accurate YTD values at the beginning of the month, affecting dates from the 1 st until the first Sunday in the month. | 5.1.093 | FD |
| 53764 | SW | Pace By Type Report A change has been made to re-order the date entry screen to make more sense; do not allow interval run dates later than the current date. | 5.1.094 | FD |
| 53780 | SW | ResEze Crash After Setup A change has been made to avoid ResEze crash. Changed routine of cw_terminate_from_end to a static routine to guarantee calling from C program only with a bigger buffer. | 5.1.094 | FD |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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| 53769 | SW | <p>First Night Rate with Dynamic Package</p> <p>A change has been made to the availability charts. First night dynamic package items are included in the first day rate. A toggle button has been added to cycle through First Night, Total, and Average Rate on both Quick Availability and General Availability Charts.</p> | 5.1.094 | FD |
| 53774 | SW | <p>Refresh Button Values after GBLOGIN</p> <p>A change has been made to refresh the screen after a supervisor logs in, so that the "Complete Move" button is available. Automatically log the supervisor out again, when leaving the override screen. If the move was completed, log that the override was made.</p> | 5.1.094 | FD |
| 53606 | SW | <p>Room Number Chart Owner Units</p> <p>A change has been made for the owner unit and owner reservation to show the same number of days</p> | 5.1.094 | FD |
| 53734 | SW | <p>PAX Counts on Charge Posting Report</p> <p>A change has been made to the charge posting report to check the "sharer guest count from res" option to determine how to count people, so that the report will match the fdgststat-based reports.</p> | 5.1.094 | FD |
| 53762 | SW | <p>GDS Interface – First Name Not Saved</p> <p>A change has been made to have Maestro format the guest name to put the title at the beginning of the given name.</p> | 5.1.094 | FD |
| 53797 | SW | <p>LOS Rates – More Buckets</p> <p>A change has been made to Length of Stay rates to increase the number of buckets from 3 to 7.</p> | 5.1.094 | FD |
| 53758 | SW | <p>Charges Detail Screen</p> <p>A change has been made to have the charges detail screen to display the correct total.</p> | 5.1.094 | FD |
| 53832 | SW | <p>Closing Balance YTD</p> <p>A change has been made to the closing balance YTD figures to include activity on the report date.</p> | 5.1.095 | FD |
| 53794 | SW | <p>Group Master Check Outs</p> <p>A change has been made to not allow a Group Master to be checked out with a balance when a user posts a charge on a Checked Out Group Master folio.</p> | 5.1.095 | FD |
| 53822 | SW | <p>ResWave Booked Blank Reservations</p> <p>A change has been made to ResWave to no longer book reservations with any names or inventory.</p> | 5.1.095 | FD |
| 53815 | SW | <p>Occupancy Forecast Report</p> <p>A change has been made to the report to update the unpicked group room count and to add a note at the bottom of the report if the unpicked revenue had changed from the last time stats were collected.</p> | 5.1.096 | FD |
| 53839 | SW | <p>Group Pickup Screen is Blank</p> <p>A change has been made to display the rooms on the group pickup screen correctly when the run of house building type is blank in Front Desk Global Setup</p> | 5.1.096 | FD |
| 53439 | EN | <p>Corporate Export – Company</p> <p>Added the ability view a consolidated production report for corporate clients for all locations, in a single report exported to corporate.</p> | 5.1.088 | GB |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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| 53586 | EN | <p>GEM Survey History Display</p> <p>GEM Survey History Display now shows the most recent survey at the top and sort in descending order based on departure date, not reservation number. A toggle button has been added for completed only/all.</p> | 5.1.091 | GB |
| 53693/53752 | INT | <p>Status Tracker Interface</p> <p>A change has been made to the status tracker interface to give all arrivals and departures within the given time frame as well as the associated rate types.</p> | 5.1.093 | GB |
| 53583 | INT | <p>Ryan Solutions Data Extraction</p> <p>Interface has been created with Ryan Solutions Host Adapter. This is a back-and-forth extraction of Maestro's reservation and client profile data, with new and changed information in a data range.</p> | 5.1.094 | GB |
| 53069 | INT | <p>Lucent Int. DB Swap Should Send Room + Ext</p> <p>A change has been made to have the Lucent interface to send the extensions and room number for ALL transactions.</p> | 5.1.095 | GB |
| 53525 | SW | <p>Local Currency</p> <p>When posting in local currency the folio detail screen should not go to the currency exchange screen.</p> | 5.1.087 | GB |
| 53546 | SW | <p>Add Resort Fee to Email</p> <p>Include resort fees in the tax amounts and total amounts for email printing. Also includes two new markers, if the resort fee should be specified explicitly, and not as part of tax <em_guest.total_tax_no_fee> and <em_guest.total_resort_fee></p> | 5.1.088 | GB |
| 53565 | SW | <p>Message Report Skips Messages sent from emails</p> <p>The change is to include all message in the report, include notification of those sent via email</p> | 5.1.089 | GB |
| 53638 | SW | <p>Foreign Currency Billing – Forms</p> <p>Maestro Forms are now able to generate folios/statements in a foreign currency.</p> | 5.1.091 | GB |
| 53634 | SW | <p>Guest History Lookup = Speed</p> <p>A change has been made to the guest history display to address the speed issues</p> | 5.1.091 | GB |
| 53639 | SW | <p>Statistics Recreate – Speed</p> <p>A change has been made to the statistics recreate to address the speed issues</p> | 5.1.091 | GB |
| 53671 | SW | <p>Statistics Collection – Group Blocks</p> <p>A change has been made to the Statistics collection to not skip unpicked group revenue</p> | 5.1.092 | GB |
| 53678 | SW | <p>Future Stats Inflated</p> <p>A change has been made to have statistics collection for the future period correctly.</p> | 5.1.092 | GB |
| 53687 | SW | <p>Travel Agency Export File Name</p> <p>A change has been made to the automatic naming of the TA commissions file.</p> | 5.1.092 | GB |
| 53705 | SW | <p>GL Export Stats</p> <p>A change has been made to have room statistics export correctly</p> | 5.1.093 | GB |
| 53691 | SW | <p>Control Interface POS Posting Issue</p> <p>A change has been made to the interface to use the correct codes to post to a room</p> | 5.1.094 | GB |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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| 53757 | SW | <p>Stats Putting Revenue in Permanent Accounts</p> <p>A change have been made that When statistics are being rebuilt, if a posting occurs during the period being rebuilt but the reservation to which it belongs stayed entirely outside the period being rebuilt, the revenue will be allocated to permanent folio instead of the reservation's' guest type</p> | 5.1.094 | GB |
| 53759 | SW | <p>GL Export Missing Stats</p> <p>A change has been made to have g/l export to include statistics by room posting code</p> | 5.1.094 | GB |
| 53782 | SW | <p>Statistics Inflated</p> <p>A change has been made to have future statistics no longer be inflated due to cancelled reservations being included.</p> | 5.1.094 | GB |
| 53813 | SW | <p>New Clients Being Created as Individual Category</p> <p>A change has been made for new clients to have the property client category, not as Individual even though the screen says Company or Group</p> | 5.1.095 | GB |
| 52784 | INT | <p>POS Issue with Loyalty Redemption</p> <p>A change has been made to allow redemption of loyalty points with Avrio/Infogenesis.</p> | 5.1.091 | PS |
| 53754 | SW | <p>POS Folio Posting</p> <p>A change has been made to apply payment to the POS sale when the user tries to F5 on the folio number before complete sale.</p> | 5.1.094 | PS |
| 53719 | SW | <p>POS Settlement</p> <p>A change has been made when a second tender method is selected with a Retail POS sale; the amount tendered is update to be the remaining dollars of the sale. The change will force user to select tender method before clicking complete sale button.</p> | 5.1.094 | PS |
| 49012 | SW | <p>Trace Summary Report</p> <p>Include Spa Service bookings properly in the reports, giving them their own selection spot and their proper label on the report. Use the "Produce CSV" skel, and give the user the option of getting a CSV</p> | 5.1.087 | SC |
| 53293 | SW | <p>SCBKENTRY to Update before Event Details</p> <p>A change has been made to ensure that start and end dates are filled in on the booking before looking up or creating a group reservation.</p> | 5.1.087 | SC |
| 53540 | SW | <p>De-assigning Group Masters</p> <p>When de-assigning the group reservation, on-screen fields will clear out so that the group reservation isn't re-saved to the booking automatically.</p> | 5.1.087 | SC |
| 53609 | SW | <p>Speed Improvement for Group Statistics</p> <p>Improve speed for S&C Group stats build</p> | 5.1.089 | SC |
| 53589 | SW | <p>Booking History Group Master Charges</p> <p>A change has been made to have SCBOOKHIST to gather actuals for posted records and other/package revenue</p> | 5.1.089 | SC |
| 53626 | SW | <p>Event Folio within Cancelled SC Booking</p> <p>A change has been made to not call the folio display (ARF130) from the Booking Event display if no folio number is found</p> | 5.1.092 | SC |
| 53655 | SW | <p>Word Contracts</p> <p>A change has been made to Word Contracts to use arrival and departure dates on the group master if there is no group block for the group</p> | 5.1.092 | SC |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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| 53670 | SW | <p>Blank Posting Codes on Audit</p> <p>A change has been made to not allow the user to leave the menu code or the item code blank when creating new F&B or inventory items during the event audit</p> | 5.1.092 | SC |
| 53043 | EN | <p>Interest Calculations for Owners</p> <p>Added the ability to charge owners interest automatically</p> | 5.1.087 | TC |
| 53434 | EN | <p>Overdue Flag in Payment</p> <p>Added a system option which indicates the number of days for owner to be considered overdue (30, 60, 90 or 120)</p> | 5.1.095 | TC |
| 53435 | EN | <p>Owner Ledger Report</p> <p>A change has been made for the Owner Ledger Report to have the ability to filter by owner type.</p> | 5.1.095 | TC |
| 53527 | INT | <p>Reswave Interface 'Failed to Initialize Aging'</p> <p>Changed the Owner Management Owner Statement Report so it does not allow the user to run for a blank date.</p> | 5.1.087 | TC |
| 53047 | INT | <p>Interface Test Program Owner Credit</p> <p>The interface test program and the main interface itself are using different mechanisms to determine if an owner has credit or not</p> | 5.1.088 | TC |
| 53791 | INT | <p>Status Tracker Interface Changes</p> <p>A change has been made to the Status Tracker interface so the arrival and departure dates are labeled consecutively</p> | 5.1.088 | TC |
| 51303 | SW | <p>Bulk Owner Postings</p> <p>Prohibits posting to Owners that are Inactive or Locked Out. Displays error message to user if attempt to post is made and clears the current line</p> | 5.1.087 | TC |
| 53503 | SW | <p>Owner Management Receipt Creation</p> <p>Receipts can be created in the Bulk Owner Postings screen</p> | 5.1.087 | TC |
| 51286 | SW | <p>Owner Batch Reservations</p> <p>A batch reservation process has been added to allow automatic creation of Owner reservations.</p> | 5.1.088 | TC |
| 53582 | SW | <p>Batch Reservation Creation using Timeshare Type</p> <p>Enhanced the Batch Reservation Creation process so the user can enter a Timeshare Type and have the program only create reservations for units which have a matching Timeshare Type.</p> | 5.1.088 | TC |
| 52987 | SW | <p>TC Commission Processing to Wrong Reservation</p> <p>A change has been made to the commission processing attributed revenue to the correct reservation</p> | 5.1.089 | TC |
| 52749 | SW | <p>TC Commissions Not Splitting Revenue</p> <p>A change has been made to have commissions divided between multiple owners of a unit.</p> | 5.1.091 | TC |
| 53647 | SW | <p>Make Batch TC Reservations Issue</p> <p>A change has been made to the TC Make Batch Reservation program.</p> | 5.1.091 | TC |
| 51597 | SW | <p>Error TC0192</p> <p>A change has been made to address Error: TC0192.</p> | 5.1.092 | TC |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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| 51598 | SW | Owner Aging Report TC0400 – No Amount A change has been made to allow the owner aging report to display results determined by an amount range set. | 5.1.092 | TC |
| 51599 | SW | Owner Statement - No Amount A change has been made to allow the owner statements to display results determined by an amount range set. | 5.1.092 | TC |
| 53505 | SW | TC Receipt Creation The problem with creating a receipt using the Receipt Management screen has now been resolved. | 5.1.092 | TC |
| 53673 | SW | Paper 1099 A change has been made to process Paper 1099 properly | 5.1.092 | TC |
| 53683 | SW | Owners Black Box – Past Owners A change has been made to have the black box used to find owners for the tape charts not assume all owners are current. Takes into account of contract expiry date and date effective. | 5.1.092 | TC |
| 53768 | SW | Interest on Inactive Owners A change has been made to not charge overdue interest or delinquent fees to owners who have a status of inactive | 5.1.094 | TC |
| 53793 | SW | Interest on Credit Owners A change has been made to charge interest for owners owing the property only. | 5.1.094 | TC |
| 53766 | SW | 1099 Amounts Differ from Statement Totals A change has been made to have the 1099 amounts match the owner statement totals | 5.1.094 | TC |
| 53788 | SW | 1099 Process Inactive Owners A change has been made to have the process to ignore whether an owner is inactive or not. It will check the ownership of the units involved. If the owner owned a unit during the time-period of the 1099 then have a 1099 produced for them. | 5.1.094 | TC |
| 53803 | SW | 1099 Header Record Issue A change has been made to the 1099 electronic submission header files to have the files submitted to the IRS correctly. | 5.1.095 | TC |
| 53823 | SW | 1099's for Owners with No Details A change has been made so that owners get receive a 1099 when the owner does not receive revenue in Maestro, only adjustments are made. | 5.1.096 | TC |
| 53856 | SW | Owner Statements Opening Balance A change has been made to have the opening balance on an owner statement equal to the closing balance for the previous month. | 5.1.096 | TC |
| 52977 | EN | Option to Stop Re-Open New options have been has been added. Do not allow a 'Closed' work order to be re-opened. Allow work order to be re-opened without reversing the postings. | 5.1.091 | WO |
| 52979 | EN | Option One Room per Order The setup option to restrict work orders to a single room can now be enforced. The option is configured on Work Order Maintenance Global Setup screen | 5.1.091 | WO |

Release Summary Notes Maestro Version 5.1.086 – 5.1.100

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| 52983 | EN | <p>Work Order Activity Log</p> <p>A work order activity log will create an audit trail for all creation / modifications to work orders clearly showing what changed and who did it</p> | 5.1.091 | WO |
| 52982 | EN | <p>Work Order Templates</p> <p>Templates can now be used in the Work Order module for common tasks. Templates are only available when using Charge Details for now.</p> | 5.1.094 | WO |
| 53555 | SW | <p>Work Order Search</p> <p>If a work order number is entered on the search screen the prior search results should be discarded</p> | 5.1.088 | WO |
| 53556 | SW | <p>Work Order Entry</p> <p>A Print button has been added to the work order entry screen. The movement from field to field has also been made more linear instead of jumping from required field to required field</p> | 5.1.088 | WO |
| 53564 | SW | <p>Posting Work Orders</p> <p>When a work order is being posted to an owner, if no open folio is found, the program will create a new one for the work order charge</p> | 5.1.088 | WO |
| 53642 | SW | <p>Edit Mailbox Entries</p> <p>Edit mail box entry controlled by open on set up screen. Default behavior will be no edit to mimic prior behavior</p> | 5.1.091 | WO |
| 52981 | SW | <p>Defined Closed/Open Status</p> <p>Changes to the work order status can now be triggered by changes made to the work order, either by entering data in selected fields or closing / re-opening the work order.</p> | 5.1.092 | WO |
| 53773 | SW | <p>Work Order Search Display Issue</p> <p>A change has been made to have search results display the work order completion date correctly.</p> | 5.1.094 | WO |
| 53763 | SW | <p>Work Order – Config Mandatory Fields</p> <p>A change has been made to allow users to configure which fields on a work order are mandatory</p> | 5.1.094 | WO |
| 53818 | SW | <p>Work Order Status Change</p> <p>A change has been made to have the status change to the correct configured value when closing a work order.</p> | 5.1.095 | WO |
| 53820 | SW | <p>Work Templates – Restrict To Property</p> <p>A change has been made to work templates to have the Restrict to Property flag defaulted to No.</p> | 5.1.095 | WO |