

Release Summary Notes Maestro Version 5.2.001- 5.2.039

Global System Setup

Description	Version	Ref #	Opt#
<p>Room Types Prevent Deletion Or Change A change has been made to prevent deletion or change to the room type code, if the room type is in use.</p>	5.2.010	54502	
<p>Emailing Folios A new feature has been added to allow folios originating from SC or FD or AR to be emailed. The option of emailing the folio will be displayed at the time of checkout. Closed folios can also be emailed from the folio header and detail screens.</p>	5.2.018	51515	
<p>Auto Email Folios A change has been made to NOT auto-email folios that are settling to AR as well as to ensure all appropriate folios are sent, instead of the first one only.</p>	5.2.020	53623	
<p>Financial Export Mixing Dates A change has been made to have the export only one set of dates.</p>	5.2.026	61388	
<p>Clerk Login Account Lock A change has been made that after 5 unsuccessful attempts of logging into Maestro, the clerk account is locked. A user who has access to Global Maintenance can unlock the clerk code in Global Maintenance.</p>	5.2.034	69933	
<p>Restrict Entry of CC in Reservation & Bill Text A change has been made to mask credit card numbers when entered in Reservation About Text and Billing Text.</p>	5.2.034	68079	

Front Desk

Description	Version	Ref #	Opt#
Dynamic Packages More Than 99 Guests A change has been made to allow the booking of other charges of dynamic packages when the number of guests is greater than 99.	5.2.028	64548	
Rate Type Maintenance – Variable Packages Will Display Rates A change has been made to the rate type maintenance to only display rates for the valid rate season in variable package rates screen.	5.2.34	70512	
Package Reconciliation A change has been made to use all applicable vouchers for posting charges, so that tax and gratuity that are covered are always picked up correctly.	5.2.034	66578	
Group Check In to Dirty Rooms A change has been made to have the Check In Group Members feature to only check in rooms that are vacant and clean.	5.2.038	70218	
Company Code & Disbursement code on Group Master A change has been made to have the extract_company_code and disbursement_code fields on a group master automatically copied down to the group members as they're created.	5.2.018	53853	
Produce Detail CSV File- Folio Transaction A change has been made to Produce detail or an optional summary format CSV file to contain stay record folio transaction details	5.2.023	53852	
Email Folio When AR Settled @ C/O A change has been made when emailing folios on checkout, only bypass folios that have actually been settled to AR, rather than bypassing all folios scheduled to settle to AR.	5.2.026	61199	
Financial Export, Find Linked Account By Breakdown Link A change has been made when POS charges are posted to a perm folio their client code does not have an account number associated, use the breakdown link of these folio details to find the Account posting and use the account number of the member for the perm breakdown postings.	5.2.026	60266	
Wrong 3rd Party Activity Rate Used By Tee Time Interface A change has been made to when the ActiveGEN interface specifies to use the Maestro Rate, rather than the ActiveGEN rate, it correctly checks the day of week and the time of day to determine the correct rate value	5.2.026	60051	
Building/Room Lookup is Blank A change has been made to the Folio Detail Entry/View and Bulk Owner Postings screen to have the building/room lookup to populate.	5.2.026	59696	
Issue Rebuilding E-Confirm When Guest Moved From one property to another A change has been made to have the e-confirmation letter to rebuild correctly when moving a guest from one property to another.	5.2.026	58776	
Allow Sharer To Leave Early A change has been made that when a sharer reservation is shortened (and the leave sharer group option is tuned on), the clerk has the option to revert the charges from this sharer back to the other sharers of the group.	5.2.026	55335	
Copy Reservation Not Completing Reservation A change has been made to have the Room Number Space Chart be updated to include the new reservation.	5.2.028	51641	
Property Specific Default Credit Limits The default credit limit can now be configured by property. Only user made and the GDS interface reservations set the credit limit when creating reservations.	5.2.035	65352	
Offmarket and Second Offmarket Status Authorized Function Properties can now limit which users can put rooms offmarket, remove from	5.2.035	62021	

offmarket for both the primary and secondary offmarket statuses .			
Ability to Copy Rates A new feature has been added to allow the copying of rates. The rate amounts can be modified by dollar or percentage amount.	5.2.038	71039	
Group Check In to rooms with Dirty Status A change has been made to prevent the program from checking in rooms that are dirty.	5.2.038	54547	

Front Desk & Guest Services Reporting

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Rate Management

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Yield Management

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Housekeeping & Offmarket Room Management

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Timeshare/Condo Management

Description	Version	Ref #	Opt#
Max Rental Nights A new feature has been added to allow properties to specify whether they want reservations of owner units to be compared to the Maximum Nights restrictions	5.2.010	34253	344
Removed Tables The fdallegro.timeshared_type and fdallegro.co_owners_type are no longer used. They have been removed them from the table to avoid confusion.	5.2.010	53319	
Reg Card Only Prints One If Pkg When using Maestro forms to print registration cards, a change has been made to print one card per room even though it is for a dynamic package.	5.2.026	60321	
Online Owner Statement Missing Details A change has been made to have ResWave Owner Statements display the posting details online	5.2.026	60418	
EFT (ACH) for Owners A change has been made to have the ability to create NACHA EFT files for automatic bank transfers to the owners.	5.2.034	52404	

Work Order Management

Description	Version	Ref #	Opt#
Work Order Report Include/Exclude Filters A change has been made that adds an include/exclude filters for trade type, work order status, problem type, category, and level of urgency.	5.2.028	64805	
Work Order Charges Posted Use Area_Id A change has been made to have the work orders being posted use area_id instead of room_code, thereby allowing all work orders to be posted.	5.2.038	71392	
Split Payment Not Handled Properly The ability to change the amount payable when splitting up the charges between owners has been blocked.	5.2.039	72978	
Variable Billing A change has been made to give users the ability to charge work order to AR accounts, permanent accounts, other owners that do not own the unit, as well as setting up default billing accounts by area/room	5.2.039	70337	
Work Orders Can Be Auto-Directed To A Specific Printer A change has been made to allow work orders to be dispatched to other printers than the default printer. Work Orders can also be auto-directed to printers based on property, day of the week, start and end times.	5.2.039	65370	

Night Audit & Balancing

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Front Office Management Reporting

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Analytics

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Accounts Receivable

Description	Version	Ref #	Opt#
Allowing Making "NEW" AR Clients Inactive A change has been made to allow "NEW" clients in AR be toggled inactive without having to make them active first.	5.2.026	61948	
Select AR by Aging A new "age-of" filter has been to the AR Aging report. This will allow the report to only include those folios older than the days given.	5.2.026	52040	

Tour Operator Management

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Gift Card Management

Description	Version	Ref #	Opt#
Enhanced Gift Card Reporting A change has been made to the Gift Card Report to include filter options such as date ranges, balance and gift card numbers.	5.2.034	52536	

Spa Services

Description	Version	Ref #	Opt#
Add Contact/Caller Information Table A caller table has been added to Spa Services to allow saving of caller's information from Service Booking Entry screen.	5.2.010	53776	
Add Discount Field to Booking Screen Only The Spa Discount feature has been added to the Service Booking Entry screen.	5.2.010	53775	
Tentative Count on Spa Dashboard A new feature of Tentative count to the Spa Dashboard Screen.	5.2.010	53742	
System Option to move TN & WL bookings A new system option has been added to move bookings with TN & WL status to next business day if it was not posted status. Check bookings since last audit day, including audit day.	5.2.010	52740	400
Inactive Member to be used A change has been made to not allow booking of services for an inactive member.	5.2.026	60607	
Update AR Client from Participant A change has been made to allow the use of the participant as the billing client when the participant has an AR account.	5.2.010	53747	
Column Name in Full Day Providers Book A change has been made to add the Provider's short name to the Full Day Provider's Booking screen.	5.2.010	53744	
Column Name in Full Day Service by Day A change has been made to add room short name to Full Day Services By Day screen.	5.2.010	53743	
Display Stations As Room Numbers A change has been made to the Services By Day screen to display stations rather than rooms, if a building/room is selected.	5.2.010	53723	
Able To Reuse Profiles For Same Times A new service type control flag of "Allow Same Guest" has been added to allow bookings to be made on the same time for the same guest.	5.2.010	53581	
Add Provider To Service Group Screen A change has been made to add provider name to the Same Service Group Bookings List screen.	5.2.010	53574	
Service Book Screen The Service Booking Entry screen has been reformatted to move the service started and c/o fields to a separate area.	5.2.011	54457	
Unable To Create Trace During Booking Creation A change has been made to have the Services Booking Entry screen to complete the booking first before the Spa Booking Trace program is called.	5.2.015	55036	
SVCTYPE Flag For No Provider Required A new flag of "Allow Blank Provider" has been added to allow bookings to not have a provider entered.	5.2.015	53913	
Unable to Create New Client in Quick Book A change has been made to allow the creation of new profiles when using the Quick Book option from any of the availability screens.	5.2.015	53847	
Variable Times and Services A change has been made to have the Services Booking Entry screen to update service times automatically when check in/out variable time service bookings.	5.2.015	53536	
Speed Fix for Full Day Services By Day A change has been made to enhance the performance of the Full Services by Day screen.	5.2.016	56311	
Service Description When Service Is Modified	5.2.018	56387	

A change has been made to the Services Booking Entry screen to display the new description of a service type/detail is changed.			
WL Booking from Provider Booking Screen A change has been made to allow the creation of a Waitlist booking from the Provider Booking Screen.	5.2.026	53514	
Send E-confirm by Guest Type A change has been made to allow the ability to limit specific sections of the email to a guest type (CM and FD).	5.2.026	53513	
Add Service Type to Rate Type Restrictions A change has been made to have the ability to input the service type in the rate type restrictions table for the E-Form maintenance.	5.2.026	53512	
Commissions Not being Recorded A change has been made to have spa bookings process correctly when the Guest Reservation in Front Desk has been cancelled.	5.2.028	63686	
Allow Guest History and Copy CC# A change has been made to allow the credit cards to be copied when a booking is made from guest history.	5.2.028	61942	
Book Default Provider Assigned A change has been made to have the Serviced Booking Entry screen to display the default provider when creating a new booking.	5.2.028	60618	
Allow Same Date Entry A change has been made to allow manually update the break time from "Service Provider Schedule" screen.	5.2.028	60614	
Allow Times to be Manually Entered A change has been made to allow the Guest Start Time to be manually updated.	5.2.028	60612	
Allow to View Guest History and Copy CC A change has been made to allow the copying of credit cards from existing bookings.	5.2.028	56632	
WL to CF Not Picking Up Room Type A fix has been made to have the Services Booking Entry screen to recalculate service times and duration by the cancelled booking's room time when changing the status from WL to CF.	5.2.028	55140	
Updates To Provider's Bookings Screens Various changes were made to the Providers Booking screen that includes re-labeling toggle buttons, and new menus added.	5.2.028	53662	
Updates To Services By Day Screens Various changes were made to the Services by Day screens that includes re-labeling toggle buttons, and new menus added.	5.2.028	53661	
Copy Room Default Provider to Provider Fields A change has been made to the Full Day Services by Day screen to decide the provider for quick booking, if the provider field is left blank.	5.2.029	66741	
Proper Control on Additional Gratuities for Service A change has been made to have the Gratuities fields display properly.	5.2.029	65292	
Add Discount Field To Service Package Screen A new field has been added to the Service Package screen to apply a discount, if required.	5.2.029	60617	
Default Guest Type for Spa Services A change has been made to use the default guest type to get the service rate, if the guest type is blank.	5.2.029	53911	
Lookup/F8 on Provider Schedule To See Month View Various changes were made to the Providers Calendar screen that includes re-labeling toggle buttons, and new menus added.	5.2.029	53562	
Full Services By Day Screen	5.2.031	68801	

A change has been made to have the Full Services by Day screen to correctly display room details for the corresponding cursor.			
Add New Provider Look Up Screen A new Provider Lookup program has been added to Service Provider Schedule screen.	5.2.031	68494	
Discount Not Calculating In Final Package Total A change has been made to have the charges updated and recalculated of calculating the discount.	5.2.031	68281	
Service Provider Schedule – When Copying A change has been made to the Service Provider Schedule to put cursor back to the original field after calling the Copy/Delete screen to avoid the “Duplicate Record” message.	5.2.031	67395	
Service Provider Schedule – Editing Break Time A change has been made to the Service Provider Schedule screen to not force the selection of a block reason.	5.2.031	67342	
Spa Provider Search Screen A change has been made to allow search of a provider’s name in the Provider Lookup program.	5.2.031	66743	
Add Cancel Button To Service Package Booking Screen A change has been made to add a Cancel Button on the Service Package Booking screen.	5.2.031	63923	
Cannot Create New Profiles A change has been made to create a new profiles using Quick Book in Full Day Providers bookings.	5.2.035	70726	
Discounts Double Posting A change has been made to the Service Booking Entry screen to avoid double posting the discount amount.	5.2.035	70604	
Issues With Discounts Within Packages A change has been made to have the “More Discount” and “More Gratuities” to calculate the totals correctly.	5.2.038	70770	
Cursor Behaviour When Creating A Booking A change has been made to the Service Booking Entry screen to control the cursor placement properly after creating a profile by F6 on the client code field	5.2.038	70769	
Gender Preference of Service Providers A change has been made to have the Service Providers Lookup screen to display the providers when gender preference is selected.	5.2.038	70603	
Error Message When Changing Service Time A change has been made to have the Service Package Booking Screen so no error message is displayed when changing the service time.	5.2.038	68676	
Spa Gratuities Duplicating A change has been made to have the spa gratuities no longer duplicate when using F5, F6 to post. The gratuities will now process correctly.	5.2.038	68230	
CM Defaults from History to New Booking A new screen has been added to facilitate a new booking from guest history by allowing the user to select which fields to carry over to the new booking.	5.2.038	67355	
More Discounts Button on Same Service Group Booking List A new button of “More Discounts” has been added to the Same Service Group Booking List screen.	5.2.039	68235	
Add Copy Package Button A new copy feature has been added to the Service Package Header screen to allow the copying of packages to different guest types, dates and package codes.	5.2.015	55295	
Package Gratuity Field A new gratuity feature has been added to Service Group and Service Package	5.2.015	49957	

screens to allow the distribution of gratuities in a package to various providers.			
Retail POS When Attaching Item Category and F8 on Items Slow A change has been made enhance the performance of the Item Lookup screen when the item category is specified.	5.2.018	56805	
Service Package Booking Screen; More Gratuities Button Slow A change has been made to enhance the performance of the "More Gratuities" button for Service Package Booking screen.	5.2.018	56721	
Couples Packages Booking Same Provider for Both Services A change has been made to the Service Package Booking screen to avoid assigning a provider to more than one service at the same time.	5.2.018	56398	
Stop Copy Button and Refresh the Screen A change has been made to have the "Stop Copy" button function as designed without having to press the "Refresh" button after the Stop Copy has been done.	5.2.018	56395	
To Remove Gratuity Both % and \$ A change has been made to the Gratuities field to properly display both the amount and percentage after recalculating.	5.2.018	56390	
Couples Package Booking Both Services in Same Station A change has been made to have couples packages no longer booking the services into the same station.	5.2.028	56397	
F5 on Providers Assigned to Room A change has been made to enhance the performance of the Default Provider List screen.	5.2.030	53746	
Gratuity and Spa Settlement A change has been made to the Spa Settlement screen to include the gratuity when processing a sale and a member account is attached.	5.2.039	69559	

Membership

Description	Version	Ref #	Opt#
Member Admission Program A fix has been made to member admission program to prevent showing the message "member is not active".	5.2.018	56589	

Alternate Inventory

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Facilities Management

Description	Version	Ref #	Opt#
Facilities Listing Report Includes Cancelled Bookings A new report filter of "Include CXL" to the Facility Report.	5.2.026	57266	

Shuttle Management

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Retail Point of Sale

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Sales & Catering

Description	Version	Ref #	Opt#
S&C Trace Messages A change has been made to make it clearer that the user is being asked to Keep/Delete the trace message when accessing it from the Global Messaging screens instead of the Sales and Catering Dashboard. Users cannot access the S&C bookings when using the Global Messaging screens.	5.2.011	53696	
Have Dashboard Display Automatically when Logging into S&C A change has been made to allow the S&C Dashboard to display automatically when the Display Trace flag is set to "S" in Global Maintenance.	5.2.018	56406	
Pro-Forma Taxes and Service Charge A change has been made to the Service Code and Taxes Entries from S&C on the Pro-Forma Consolidate invoice to display the posting code description, rather than simply "Taxes" or "Service Charge".	5.2.018	55950	
Do Not Erase Booking Contract If No Contract Selected A change has been made to only update the contract when returning from the lookup if a contract was selected.	5.2.026	60964	

Sales & Catering Reporting

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Loyalty Program Management

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Table Reservations

~No changes in Maestro Versions 5.2.001 to 5.2.039~

ResWave

Description	Version	Ref #	Opt#
Add Email Opt Out To Online A change has been made that adds "Postal mail opt out" and "Email opt out" options to ResWave.	5.2.028	53825	
Email Marker for ResWave Comment Text A new email marker has been made to have special requests made via ResWave so they can be included in e-forms.	5.2.026	54726	
Guest Reservations No Longer Populated With An E A change has been made to have the Send Confirm Field not to populate with an E after email confirmation is sent or when ResWave books.	5.2.038	72391	

GDS

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Mobile & Self Serve

~No changes in Maestro Versions 5.2.001 to 5.2.039~

Interfaces

Description	Version	Ref #	Opt#
Ideas Interface Showing 0 Total Rooms A change has been made to create building / property total records, if they don't exist, when getting building/property totals for a day.	5.2.026	61125	
Blue Money A change has been made to have the interface no longer doubling the export by correctly ensuring that the reservations are only processed once, rather than for every checkout reservation activity record.	5.2.031	69003	
Group Delivery Interface to TargetNet Sales and Catering An interface between TargetNet and Maestro Sales and Catering Module has been developed and tested	5.2.039	56546	
5.2 Bin Number A change has been made to increase fdint_genc.pos_posting_number to 4 digits.	5.2.011	52711	
Move Third Party Card Format A change has been made to move OPTION_FMT_3RDPTYGC from system options to arglbmst so it is with accounts receivable setup.	5.2.011	54901	
Add IP Address for Status Tracker A new field of ip_address has been added to fdint_gen for the Status Tracker Client program.	5.2.011	52830	
Micros Ext. POST_RESPONSE_MSG_FLAG A change has been made so that POST_RESPONSE_MSG_FLAG no longer uses the minibar line type.	5.2.016	53412	
Financial Export – Add Member Sponsor A change has been made to add the member sponsor to the financial export.	5.2.026	61367	
Add MBR/NONMBR flag to Financial Export A change has been made to add the member/non-member flag to the Financial Export	5.2.026	61366	
Pulloff AR Folios By Posting Date A change has been made to the AR postings pulloff. Instead of pulling off all data for AR folios closed in the date range, pull off all details posted to an AR folio for the date range	5.2.026	60977	
Avrio Interface - Allow Associating With Guest Cash/Cc Trans A change has been made to enhance the interface to accept <ClientCode> with cash/cc transactions.	5.2.026	60221	
Avrio Interface - Account Lookup A change has been made to have only the client code returned when the POS operator does in inquiry by Account Number.	5.2.026	59670	
Master Service Crashing on Error The get_date functions have been changed to sys_get_date to avoid having the function attempt to read the database, which was causing the error	5.2.026	59565	
Current Status to show GDS Interface A change has been made so the GDS interface can now be added to the interface status screen accessible from Current Status.	5.2.028	64783	
Member Types on the Avrio Interface A change has been made to have the member types pass through on the Avrio interface	5.2.035	70765	