Semper

Release Notes

Version: 7.9.9.1412

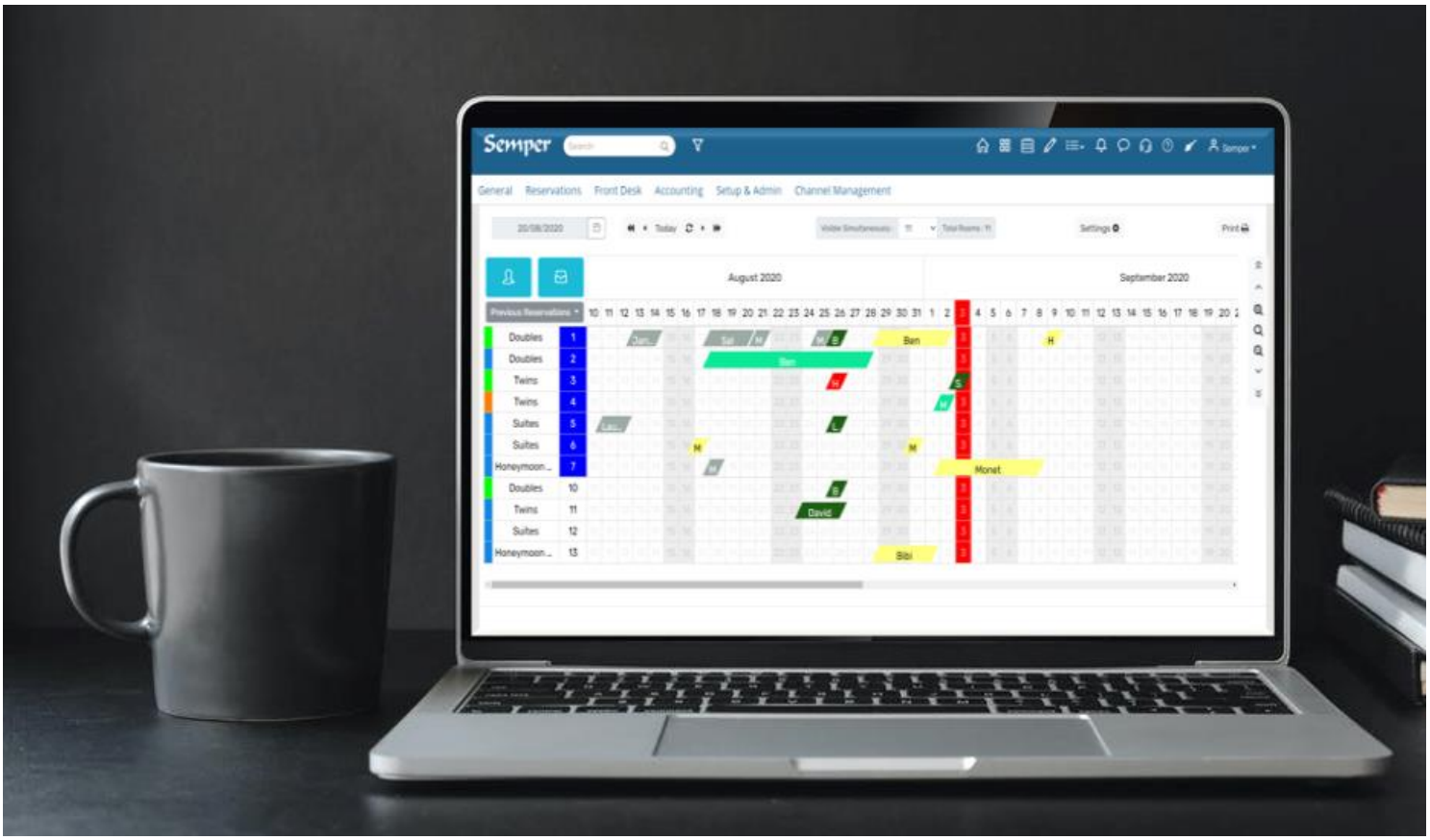


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SECTION 1:
SEMPER WEB ADD-ONS/ENHANCEMENTS

CALENDAR

1. Added a new line to the calendar to display the days of the week.

RESERVATIONS

Reservation Details

1. Improved the look of the reservation details screen.
2. When opening a reservation, the main guest will be auto selected.
    - This is so that the user does not have to select the guest it if they would like to change something.

Invoices

3. Added the word 'Copy' in front of the invoice number when an invoice is re-generated.

ACCOUNTING

Day Ends

1. Improved the way venue's balance their day ends.

SECTION 2:
RESERVATION ADD-ONS/ENHANCEMENTS

ACCOUNTING

Day Ends

1. Improved the way venue's balance their day ends.

INTEGRATIONS

Inspur IS100

1. Semper now integrates with the Inspur IS100 ESD device.
    a. Added a new tab to the Contacts Profile called "Buyer Details".
        - On this tab, the venue can specify whether the contact is a privileged customer not along with the TPIN, Registered Name, Tax Acc Name and Address.
    b. Added a new tab to the Contacts Profile called "Buyer Details".
        - On this tab, the venue can specify whether the contact is a privileged customer not along with the TPIN, Registered Name, Tax Acc Name and Address.
    c. A new field has been added onto the Product Properties screen called 'RRP'.
        - The RRP field will only be visible if the venue has the Inpur IS 100 ESD device selected under the ESD Setup (found under Venue Settings → Company & Bank Details).
        - In this field a user will be able to enter an amount.
        - When a product is sold either via Reservation or the POS and the selling price is lower than the RRP price then the tax calculated for the product must be calculated based the RRP price and not the selling price. If the selling price is higher than the RRP price then the tax calculated for the product must be calculated based on the selling price and not the RRP price.
    d. If a venue has the Inpur IS 100 ESD device selected a button called "Enter Buyer Details" will display on the Tendered screen.
        - When this button is selected a screen will come up allowing the user to enter the following information:
            - Whether the customer is a Privileged Customer or not.
            - A LPO Number if the customer is a Privileged Customer.
            - TPIN

        - Registered Name
        - Tax Account Name
        - Buyer Address
    - If a LPO number is specified, the tax on all transactions charged on the table must be 0% (Tax is not charged for LPO customers) and the selling price of the charges will change to the selling price excluding VAT.

e. Added a new section to the POS slips called Buyer Information. This section will display the Buyer Details if any were entered. If no buyer details were entered then this section will not display.

f. Added a new section to the POS slips called invoice details. This section will display the following information:
    - Original Invoice Code
    - Original Invoice Number

g. A credit note can now be recorded on a closed table.
    - The credit note button is displayed on the closed table.
    - The Credit Note button is only enabled once a user has selected items in the list.
    - When the credit note button is selected a screen will come up displaying the following information:
        - Table Name
        - Invoice Number
        - Total
    - The user will be required to enter a reason before the credit note can be processed.
    - Buyer Details can also be inserted on the credit note screen, if no details were entered when the table was closed.
    - Once a credit note has been processed on a table the following will happen:
        - A credit note slip will be printed.
        - On the credit note slip there will be a section called “Return Detail”. This section will display the Original Invoice Code, Original Invoice Number and the reason entered by the user.

h. Buyer details can also be inserted when performing a casual sale.

SECTION 3:
SEMPER WEB - BUG FIXES

RESERVATIONS

Reservation Wizard

1. Rooms are now ordered alphanumerically by Room Code.

Rooming List

Add Member

2. When adding a new member to a group booking, upon completing the reservation wizard the system would freeze.

SETUP & ADMIN

Online Ordering

Products

1. When changing the description of a product under Online Ordering, the description of the product under Setup & Admin → Products was changing as well. This must not happen as the products description for Online Ordering can be different.
2. When opening a product and selecting save (with or without changing information) and that product is linked to more than one category or sub category, the system would delink the product from those categories and sub categories (except for the main category).

SECTION 3:
SEMPER RESERVATION - BUG FIXES

RESERVATIONS

Reservation

1. When making changes to a reservation received from an online channel the transactions were not charging correctly.

Quotations

2. When trying to generate transactions on a quote the system is returning an error message.

STOCK CONTROL

Goods Received

1. When doing a GRV and selecting products then clicking ‘Continue’ and entering the amounts you first select the 'Ex Vat' checkbox, then fill in the 'Total (Tax Excl)' and then unselect the 'Ex Vat' checkbox, the 'Total (Tax Incl)' amount was incorrect.

SEMPER ADD-ONS

Online Ordering

1. The categories displayed on the Online Ordering website are not the categories linked to the terminal selected under Setup.

Booking Engine

Voucher Special

2. If a voucher special is uploaded with a rate that has not been uploaded under the rates tab, then the rate was not displaying on the booking engine.