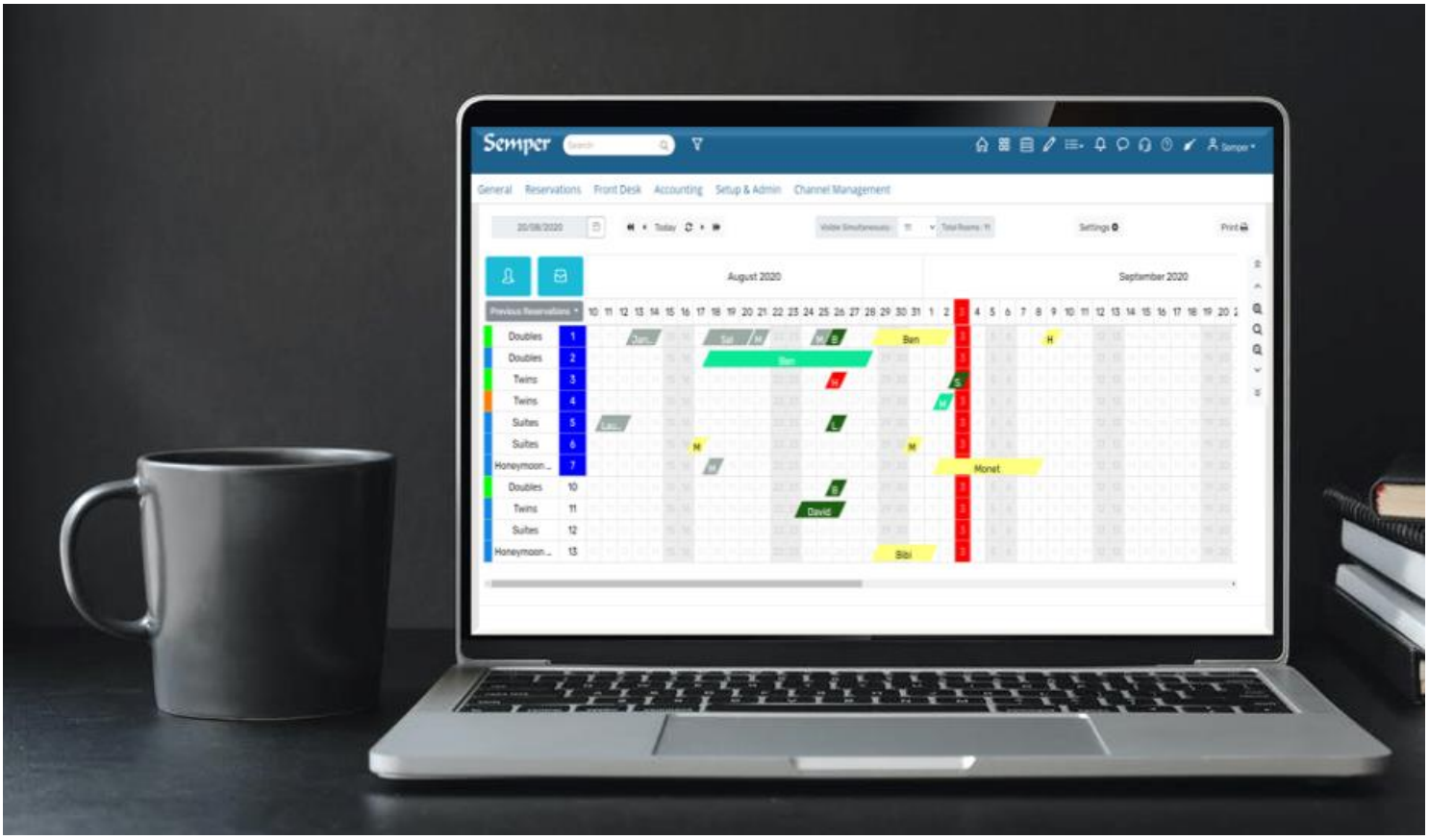
Semper

Release Notes

Version: 8.1.5.1407



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SECTION 1:

ENHANCEMENTS

SECTION 1.1 – SEMPER WEB

DASHBOARD

Revenue Summary

1.1.1 Renamed the row **Available** to **Total Rooms**. As this row displays the number of total rooms the venue has available for the month.

The Total Rooms are calculated as follows:

{Number of rooms} x {Number of days in the selected month}.

1.1.2 Renamed the row **Accom Only Revenue** to **Accom Only Income**.

1.1.3 Moved the **RevPAR** and **Average Night Rate** rows above the **Accom Only Income** row.

1.1.4 Added 2 rows for **Trade Discount** and **General Discount**.

1.1.5 The Revenue row is calculated as follows:

Accom Only Income – (Trade Discount + General Discount)

1.1.6 When the **Net** option is selected in the drop down all the amounts will be displayed exclusive of VAT.

1.1.7 The column for the selected month will now look at the entire month not just the selected start date.

RESERVATIONS

Quotes

1.1.8 When creating a quote with a contact that has been blacklisted in Semper, the system will warn the user.

Reservation Manager

1.1.9 Added a filter button called **Exclude Cancelled Reservations**. When this button is selected all cancelled reservations will be excluded from the list of reservations displayed.

1.1.10 Reservations in the list can now be filtered by the clicking on the column headers.

1.1.11 Added a button called **Activity Log**. When selected the activity log for the selected reservation will come up.

Reservation Details

1.1.12 Enabled the **Notes** button on cancelled reservations.

1.1.13 When the contact on a reservation is the unknown contact and a user clicks on **More**, the system will now bring up the person search screen.

1.1.14 When enforcing fields that had never been enforced before and a user opens a past reservation, the system will no longer force the user to enter the missing information into the enforced fields.

1.1.15 Added a **search bar** to the list of companies displayed when selecting to change either the Booked By or Payment Responsibility on a reservation.

Documents

Display Documents

1.1.16 Added the ability to **Save** a document from the document display screen.

Transactions

1.1.17 On the summary display, the transactions description will display.

SETUP & ADMIN

Venue Settings

Auto Cancel

1.1.18 The auto warning and cancel email/SMS will now be sent to the Payment Responsibility and not the Booked By on a reservation.

Products

1.1.19 Disabled the ability to change the category on system products.

Employee's & Security Settings

Float Control

1.1.20 When logging into Semper Web and the user is authorised for **Float Control** the user will now be prompted to enter a **Float Amount**.

Employee Activity Log

1.1.21 The activity log created when a reservation is removed from the Reservation Manager will now include the folio number of the reservation.

1.1.22 When the **Central Reservations Active** setting is either selected or de-selected an activity log will be created.

Semper Support

Import Products

1.1.23 Added a field for **Cost Price Excl.** This will allow the user to import the **Cost Price Excl.** of a product while importing products into the system. The **Cost Price Excl.** will only be saved on a product if the product is marked as **Can Be Purchased** on the import sheet.

1.1.24 The **Selling Price Incl**. can now be imported for **all products** and not only stock only products.

Invoice All History Transactions

1.2.1 The **Invoice All History Transactions** button will now look at the day selected and not use the 1st of the selected month.

Document Setup

1.1.25 Renamed **Setup Documents** to **Document Setup**.

People Contacts

Contact Details

1.1.26 Added **Witbank** to the list of cities/town.

Travel Agents & Companies

1.1.27 Added a search filter. This filter will only search within the selected enity.

CHANNEL MANAGEMENT

General

Info

1.1.28 When the **Extras (Excl. Packages) Taxed** setting is either selected or de-selected an activity log will be created.

Booking.com

1.1.29 When a venue is linked to more than 1 Booking.com property, the property name that the user selected to work on will be displayed at the top of the screen.

SECTION 1.2 – SEMPER

CHANNEL MANAGEMENT

General

Info

1.2.2 When the **Extras (Excl. Packages) Taxed** setting is either selected or de-selected an activity log will be created.

RESERVATIONS

Quotes

1.2.3 When creating a quote with a contact that has been blacklisted in Semper, the system will warn the user.

Reservation Details

1.2.4 When enforcing fields that had never been enforced before and a user opens a past reservation, the system will no longer force the user to enter the missing information into the enforced fields.

FRONT DESK

Cash Up

1.2.5 Sales will be displayed by category on the cash up slips printed to the terminal printers.

SETUP & ADMIN

Venue Settings

Auto Cancel

1.2.6 The auto warning and cancel email/SMS will be sent to the Payment Responsibility and not the Booked By on a reservation.

People Contacts

Contact Details

1.2.7 Added **Witbank** to the list of cities/towns.

Employee's & Security Settings

Float Control

1.2.8 When logging into either the Reservations, Conference or POS Admin systems and the user is authorised for **Float Control** the user will now be prompted to enter a **Float Amount** if they have not yet done so on the POS system.

Semper Support

Import Products

1.2.9 Added a field for **Cost Price Excl.** This will allow the user to import the **Cost Price Excl.** of a product while importing products into the system. The **Cost Price Excl.** will only be saved on a product if the product is marked as **Can Be Purchased** on the import sheet.

1.2.10 The **Selling Price Incl**. can now be imported for **all products** and not only stock only products.

Invoice All History Transactions

1.2.11 The **Invoice All History Transactions** button will now look at the day selected and not use the 1st of the selected month.

SECTION 1.3 – STOCK CONTROL

STOCK TAKES

1.3.1 Added a column called **Schedule ID**. This ID is unique per stock take recorded.

1.3.2 Renamed the column **Date Stock Updated** to **Stock Take Updated**.

1.3.3 Renamed the column **Stock Take Date** to **Stock Take Completed**.

1.3.4 Renamed the column **Stock List Created Date** to **Stock List Created**.

1.3.5 Renamed the column **Schedule Date** to **Schedule**.

SECTION 1.4 – POINT OF SALES

VOID

1.4.1. Changed the layout of the void slips. When a product(s) is voided the word Void will no longer display next to each product. The word void will only display at the top of the slip.

SECTION 1.5 – POS ADMIN

SETUP & ADMIN

Employees & Security Settings

1.5.1 Enabled the Transactions section of the security settings in the POS Admin system.

SECTION 1.6 – REPORTS

ALL REPORTS

1.6.1 Fixed the headings on all reports. When a user scrolls, the headings will not go off the page.

FRONT DESK

Meal Plan – Custom Layout 1

1.6.2 Added a new report called **Meal Plan – Custom Layout 1.**

This report generates a list of products according to selected Meal Category. Items are sorted according to the effective date of the transaction. The amount and quantity for each product per adult and child group is displayed.

DEBTORS

Aged Analysis

1.6.3 The report will now look at the **capture date** for **Retained Credits** instead of the effective date.

POS & STOCK CONTROL

Voided/Changed POS Transactions

1.6.4 Added a column to the **Voided/Changed POS Transactions** report called **Super User Override**.

This column will display the **Name & Surname** of the user that entered their **super user** password to **authorise** the **change/void** if the user who is trying to make the change does not have access rights to do so.

1.6.5 Renamed the column **Stock Returned** to **Stock Loss**

If the column says YES then it means a product was charged via the POS system, and voided but not re-entered into stock.

Stock Variance

1.6.6 Added a setting to the Stock Variance report called **Include Zero Variances**. When the setting is on, everything on the selected stock take will be displayed on the report and not only products with variances.

Product Movement Analysis

1.6.7 Added a new report called **Product Movement Analysis**.

The **purpose** of the report is so that users can generate one report that will show them all the **movement** for a **specific product** based off a selected **Stock Take** or **Stock Close** up until the current date. The report will allow the user to **drill down** into a product that is in question, and they will then be able to see all the **movement** on it (Sales, GRVs, Issues, Stock Transfers etc.).

TRANSACTIONS

1.6.8 Added a new report called **POS Posting**.

This report is a **combination** of the **Posted to Reservations** and **Posted to Accounts** report with the ability to see the posted **Casual Sales** as well. The report can be summarised by either Product or Category.

SECTION 1.7 – ADD ONS

BOOKING ENGINE

Show Availability

1.7.1 When the availability calendar is displayed, the **Show Availability** will say **Hide Availability**.

SECTION 1.8 – INTEGRATIONS

SALTO

1.8.1 Integrated with the Salto keycard device.

FISCAL DEVICES

1.8.2 Transactions sent to the Malawian fiscal device (DateCSFP-700) are now summarised.

SECTION 2:

ISSUE FIXES

SECTION 2.1 – SEMPER WEB

GENERAL

Marketing

2.1.1 The **Contact Text 1** and **Contact Text 2** fields were not displaying the names setup under Setup & Admin → Venue Setting → Custom Fields.

Search Invoices

2.1.2 If the venue was using the **Summarise POS tables** setting under **Invoice Setup** and a table was closed with more than 1 payment where the payment types and values were the same, the system was duplicating the payments on the invoice.

RESERVATIONS

New Reservation Wizard

2.1.3 The System was using the name of the first room under a room type as the room type name and not the actual room type name.

Quotes

2.1.4 The transactions on a quote were not being displayed according to how the invoice setup was setup.

2.1.5 When converting a quote with per hour rooms selected and the specific per hour was not available, the list of available rooms would come up, but the list did not include the per hour rooms.

2.1.6 When creating a new quote for a per hour room and the room type is not setup on the rate selected, the system would freeze when going to the transactions screen. The system will now inform the user that the room has not been setup on the selected rate.

Reservation Details

2.1.7 When changing the ETA and ETD on a reservation and selecting Save & Close, when opening the reservation again the times had reverted to the original times.

2.1.8 When removing the address from a contact and then selecting Save & Close, when going back into the contact the fields had reverted.

2.1.9 When adding a remark to a reservation in Semper Web, it is not displayed correctly on the windows version.

Transactions

2.1.10 When changing the effective date on payments, the original transaction will be reversed, and a new transaction created with the new effective date.

2.1.11 When the invoice setup is set to Standard Summary and Per Night, the description of the transactions did not display the correct information if one of the nights is complimentary.

2.1.12 When a user tries to reverse a payment transaction that is on a close the following message will come up: {Payment Description} has been closed and may not be reversed.

2.1.13 Retained Credits will no longer be permitted to be changed once the Retained Credit has been recorded on an accounting close.

Documents

2.1.14 If the payment responsibility on a reservation was a company and the user displayed the proforma on the screen and then selected to email the document, the document was not sent to the payment responsibility.

2.1.15 The GroupAdults variable was not displaying all the adults in a group.

2.1.16 When generating a proforma/invoice for a reservation/debtor with a lot of transactions, the system would return an error as it could not process the number of transactions.

2.1.17 The VAT for the Trade Discount was not deducted from the total VAT on the invoice.

2.1.18 When generating a proforma/invoice for a reservation with POS transactions and the venue uses the Summarise POS Transactions Per Table setting (Invoice Setup) then the levies for that table displayed as R0.00.

Invoices

2.1.19 Enabled the Invoices button on cancelled reservations.

Copy

2.1.20 When copying a reservation that is part of a group booking and each room is paying separately and then adding the reservation to the existing group, the transactions for the new reservation was not generated.

FRONT DESK

Cash Ups

2.1.21 Reversals were not included on the Cash-Ups.

2.1.22 When generating the report to excel the Cash on Hand amount did not include the float amount entered.

ACCOUNTING

Day-Ends

2.1.23 Added the seconds field to the Day-End date selector.

Close & Post

2.1.24 Could select a date in the past to close that has already been closed.

2.1.25 Not all transactions were displaying under the payments section due to the system looking at the incorrect time.

Debtors

Debtor Details

2.1.26 When the user selects the search button more than once for the same folio, the system brings up that same folios details on another line (it duplicates).

2.1.27 When trying to allocate a payment to a reservation from a Debtor account, an error would occur.

No Shows

2.1.28 No Show reservations were showing in the list with outstanding balances even though the balance on the reservation was R0.00. This was due to the payment being allocated from the debtors and the No Show list did not include the allocated payment.

SETUP & ADMIN

Venue Settings

Deposits & Accounting

2.1.29 When changing the pastel settings and selecting save, then opening the settings again the settings had reverted to what it originally was.

Auto Cancel

2.1.30 The system will no longer apply the auto cancel or show the auto cancel date on reservations if the auto cancel date is greater than the reservations arrival date.

Rooms

2.1.31 When creating a new room and entering a room code, the room description was not being auto filled with what is being entered in the room code field.

Budgets & Projections

2.1.32 If a venue was not authorized for POS & Stock Control module, they were unable to use the Budget & Projections function.

Room Rates

2.1.33 When creating a package rate, the Sliding option was not displayed in the Rate Type drop down.

CHANNEL MANAGEMENT

Own Website

Specials

2.1.34 When trying to upload the following special, **Book between {d1} and {d2} and receive {0} % discount**, then an error would occur.

SECTION 2.2 – SEMPER

GENERAL

Marketing

2.2.1 When generating the report for **Guests**, the report was not including guests not marked as the main guest on a reservation.

RESERVATIONS

Quotes

2.2.2 When creating a quote and then deactivating the rate that is linked to the quote, when opening that quote again an error would occur.

Transactions

2.2.3 Tables posted with a partial payment to a reservation from the POS system, were displaying the total charges and not the balance of the table (it was excluding the payment) when displaying the transactions in summary view.

2.2.4 The **Levy** column on **PDF Template 1** will no longer display if there are no levies on the reservation.

2.2.5 Transactions displayed under **Custom Invoices** are now sorted by **effective date**.

2.2.6 When changing the **effective date** on payments, the original transaction will be reversed, and a new transaction created with the new **effective date**.

2.2.7 **Retained Credits** will no longer be permitted to be changed once the **Retained Credit** has been recorded on an accounting close.

Documents

2.2.8 The Nigerian Naira currency symbol was not displaying on the PDF templates.

FRONT DESK

Cash Ups

2.2.9 When two or more users cash up at the same time, the system was giving both Cash-Ups the same Cash-Up number.

2.2.10 Reversals were not included on the Cash-Ups.

2.2.11 Made the Cash-Up screen smaller.

2.2.12 Centre aligned the Cash-Up screen when opening it.

2.2.13 Removed the duplicate **Altered Transaction by User** heading.

2.2.14 Increased the height of the **Cash on Hand** screen to prevent scrolling.

2.2.15 Corrected the Short/Over calculation. The **Short/Over** is now **calculated** as follows:
(Float Received + Cash on Hand) – Total Cash Denomination entered.

2.2.16 Corrected the Employee Commission calculation.

2.2.17 When selecting to view history Cash-Ups an error occurred.

2.2.18 When a product is linked to more than one category and it is sold from the first category selected on the product then on the Cash-Up screen, the system is displaying that it was sold from the second category linked to the product.

ACCOUNTING

Debtors

2.2.19 Users were able to allocate payments to invoices where a credit note was already issued.

Close & Post

2.2.20 Users could create a close for a period that has already been closed.

Map GL Codes

2.2.21 Could not type anything into the Reverse Account field even though the Generate Reversal check box was selected and the accounting system under Setup & Admin → Venue Settings → Deposits & Accounting was set to Other.

Budgets & Projections

2.2.22 If a venue was not authorized for POS & Stock Control module, they were unable to use the Budget & Projections function.

SECTION 2.3 – STOCK CONTROL

PRODUCTS

Categories

2.3.1 When selecting to block a category from the Point of Sales system, the system will automatically delink the category from the POS terminals that the category was linked to.

Product Properties

Cost Price

2.3.2 Disabled the cost price field when a new product is created and the Stock Control setting is selected.

MANAGE RECIPES

2.3.3 When selecting a recipe product under the list of products (to add the recipe into another recipe) the cost price used was not the same as the cost price displayed on the recipe product displayed in the list of recipes.

STOCK TAKE

Adjust Variances

2.3.4 On the adjust variance screen, the system was allowing the users to insert decimal values for smaller unit products, and this was incorrect. Users should not be allowed to enter decimal values for smaller unit products.

SECTION 2.4 – POINT OF SALES

TABLES

In House Tables

2.4.1 No longer including active out no show reservations under the list of In-House Tables when the setting **Include Active Out Reservations in POS** is selected under Setup & Admin → Venue Settings → System.

Take Outs

2.4.2 A user creates take out 1, take out 2, take out 3 and take out 4. The user then closes all the tables except take out 1. Take out 1 is then renamed to a sit-down table (test). Then when the user created a new take out, the new take out was named Take out 4, when the user closed this table and went to 'Closed Tables', then there was 2 take out 4 tables. The next table the user created should have been take out 1 (renamed table) or take out 5 (next number available).

Dockets

2.4.3 When the setting **Exclude Reservation System Functions** was selected, then the **Room Number** field was showing on the dockets, and it should not.

Payments

2.4.4 When entering an amount tendered as 0.00 and clicking okay, the system will bring up a message that says "Amount tendered cannot be zero. Please enter an amount".

SETTINGS

2.4.5 When a venue has the **Force Cover On New Tables** setting selected, users were still able to create sit-down tables and enter zero as the number of covers.

CASH UPS

2.4.6 If a user was not authorized for security setting #301 then the Cash Up screen was incorrect.

POS API

2.4.7 When posting a table through to a reservation VAT was being calculated on the levies and this was incorrect as the levy was not setup to include VAT.

SECTION 2.5 – CONFERENCE

GENERAL

Notes

2.5.1 If there are notes due for the current date, the system did not automatically open the notes when the user logged in.

RESERVATIONS

Reservation

2.5.2 When creating a new conference booking, adding extra charges and then invoicing the reservation before selecting to save the reservation, the system would only invoice the venue/room transactions and not the extras charged on the reservation.

SETUP & ADMIN

Conference

Conference Menu Items

2.5.3 When adding Conference Menu items, the system renamed another item that was previously added. When you go out and back it, it showed correctly.

Data Tables

2.5.4 When going into and then out of Data Tables under the Setup & Admin tab and then going to another tab (except the Conference tab), the Conference tab was greyed out and the user was unable to select it.

SECTION 2.6 – REPORTS

CONFERENCE

Weekly Function Summary

2.6.1 The report was generating for 8 days from the date selected instead of 7 days.

FRONT DESK

Rooming List

2.6.2 The report was not pulling through the information filled in the **Reservation Text 4** field on a reservation.

KEY STATISTICS

Key Statistics (Yearly Per Month)

2.6.3 The report was rounding the **amount** figures off to the nearest whole instead of the nearest two decimals.

POS & STOCK CONTROL

Income Analysis by Category

2.6.4 The Total Cost was incorrect which caused the gross profit to be in a negative.

Daily Prep Sheet

2.6.5 Took out the ability to generate the report for a past date as this report only works for the current date.

2.6.6 Products part of recipes were displaying above the recipe itself and not underneath it.

2.6.7 Products that are setup as either Bulk or set volume/weight were showing in either milliliters or milligrams instead of in kilograms or liters.

Income by Revenue Centres

2.6.8 If the venues default currency was the Namibian Dollar N$, the report displayed a format error and generated without the currency symbol.

Sales & Stock Analysis by Storage Area

2.6.9 Products sold via the Mini Bar was not included on the report.

TRANSACTIONS

User Selected

2.6.10 Added the **Employee Commission** to the expenses drop down.

SECTION 2.7 – ADD ONS

BOOKING ENGINE

Gallery Images

2.7.1 When opening a venue using a multiple venues channel for the booking engine, the gallery images do not change according to the venue when selecting the Change Venue button.

SECTION 2.8 – INTEGRATIONS

NIGHTSBRIDGE

2.8.1 If no Last Name is specified, then Semper will use the First Name specified as the Last Name. If no First Name or Last Name is specified, then the default <Unknown> contact will be used.