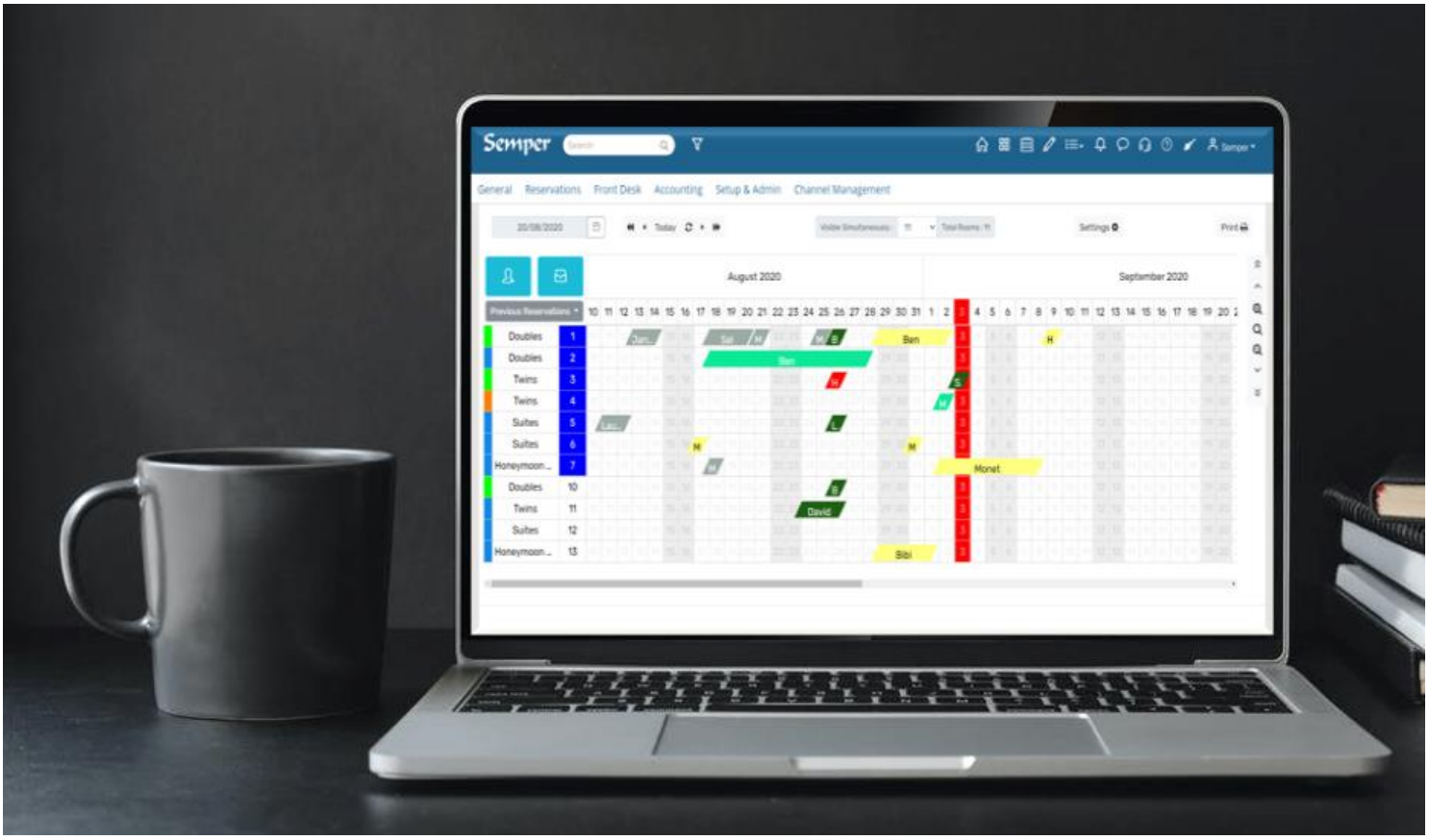
Semper

Release Notes

Version: 8.1.6.2207



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SECTION 1:

ENHANCEMENTS

SECTION 1.1 – REPORTS

FRONT DESK

Meal Plan – Custom Layout 1

1.1.1 Display all reservations in a group booking and not only the master room.

1.1.2 Added 2 radio buttons called **Reservation Date** and **Transaction Date**. If the **Reservation Date** option is selected the report will display all reservations that fall within the period selected. If the **Transaction Date** option is selected, then the report will display all reservation where the date on the transactions falls within the period selected.

SECTION 1.2 – INTEGRATIONS

SITEMINDER

1.2.1 The **rate code** received from **SiteMinder** will be saved in the **remarks** on a reservation if the rate on the reservation is not mapped through Semper.

SECTION 2:

ISSUE FIXES

SECTION 2.1 – SEMPER WEB

GENERAL

Birthdays & Anniversaries

2.1.1 When the start and end date selected was the same date then the screen included anniversaries for the end date selected + 1 day.

FRONT DESK

Check-in

2.1.2 When selecting multiple reservations to be checked in at the same time, the screen would flicker.

RESERVATIONS

New Reservation Wizard

2.1.3 When clicking **Next** to go to the Rooms Tab an error would occur.

Documents

2.1.4 When generating an Invoice/Proforma and the **Invoice setup** is set to be summarised either by **Category**, **Category & Price** or **Product & Price** then the **PAX** on the description was incorrect.

Split

2.1.5 When splitting a room which is part of a group reservation the transactions were not correctly charged.

Transactions

2.1.6 When opening a room in a group reservation that is not a master and then going to the **Group Transactions** tab, the system would auto charge the rooms transactions again.

2.1.7 When a package rate was charged on a reservation that contained child transactions, the extras for the children were not being included in the transactions total if the venues **Invoice Setup** was set to **Standard Summary** and the user selected the **As Invoice** display option.

ACCOUNTING

Debtors

2.1.8 When allocating a payment to multiple invoices on a debtor account and the payment amount was the same amount as the outstanding balance of all the invoices the system would give the following message “You cannot allocate more than the amount available.”.

SETUP & ADMIN

Room Rates

2.1.9 When trying to update a rate for a selected period, the rate would not update.

SECTION 2.2 – SEMPER

GENERAL

Birthdays & Anniversaries

2.2.1 When the start and end date selected was the same date then the screen included anniversaries for the end date selected + 1 day.

RESERVATIONS

Documents

2.2.2 The number 6 was converting to the number 4 on Invoices/Proforma's generated using the PDF templates.

Split

2.2.3 When splitting a room which is part of a group reservation the transactions were not correctly charged.

ADD ONS

Self Service App

2.2.4 Payments made via the **Check-out** function were recorded as a positive payment on the reservation instead of a negative payment.

Guest Online Services (G.O.S)

2.2.5 Payments made via the **G.O.S** website were recorded as a positive payment on the reservation instead of a negative payment.

Booking Engine

2.2.6 When removing images from a Room Type and then reuploading the Rooms, the image that was removed was still displayed on the Booking Engine.

Housekeeping

2.2.7 The system would return an error when trying to change the status of room which never had a status set before.

SECTION 2.3 – POINT OF SALES

POS API

2.3.1 Casual Sales posted through to the Reservations system could not be reinstated even though the invoice was cancelled on the Reservations system.

2.3.2 Casual Sales not posted through to the Reservations system could not be reinstated.

2.3.3 When selecting to close a table to a reservation, no show bookings were showing in the list of reservations.