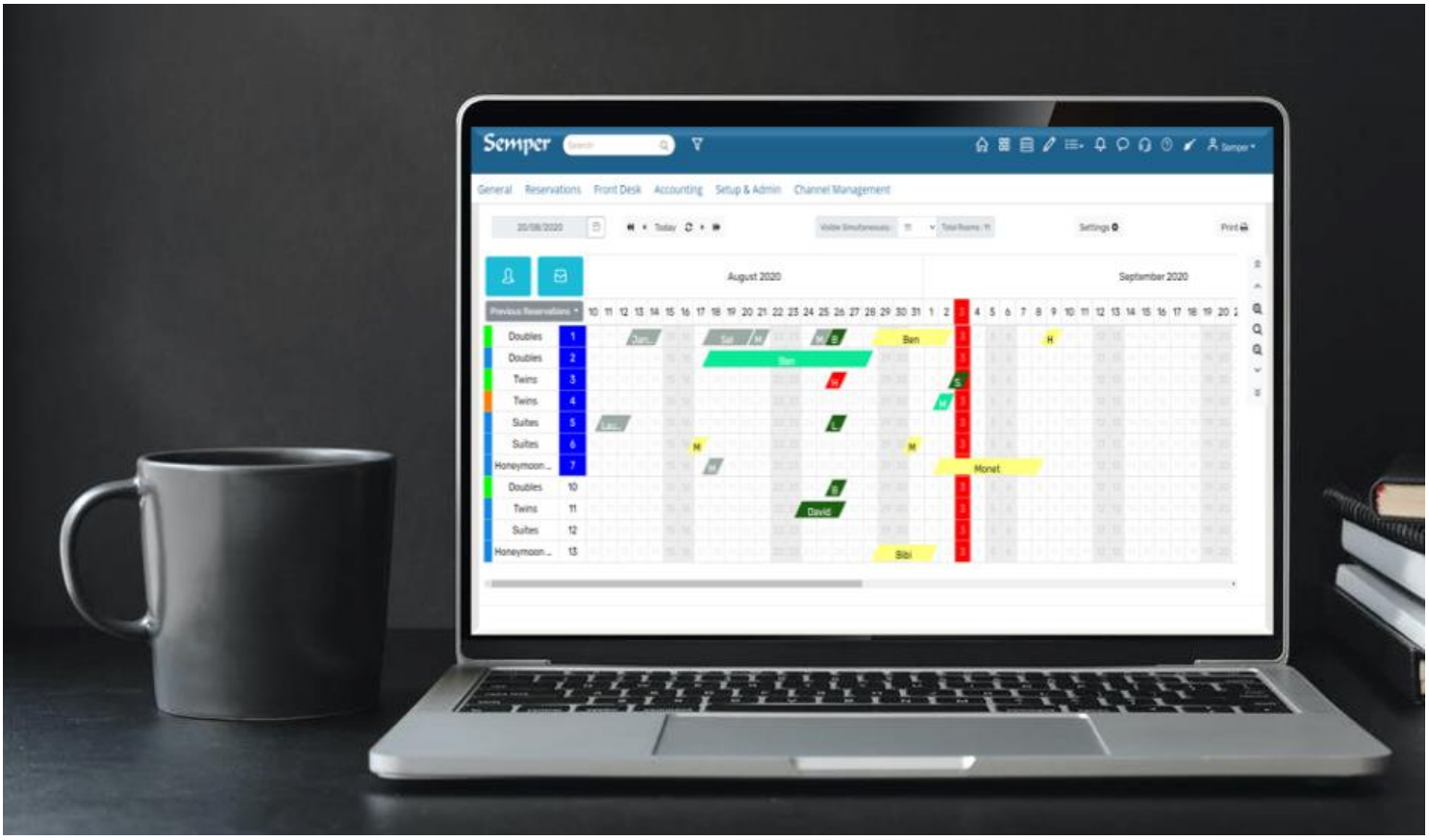
Semper

Release Notes

Version: 8.1.7.208



SECTION 1: ENHANCEMENTS 3
SECTION 1.1 – SEMPER WEB 4
LOGIN 4
Float Control 4
GENERAL 4
Person Search 4
RESERVATIONS 4
New Reservation 4
FRONT DESK 4
Check-out 4
Cash-up 4
ACCOUNTING 5
Debtors 5
Invoice History Transactions 5
SETUP & ADMIN 5
Venue Settings 5
INTEGRATIONS 5
Airbnb 5
HOUSEKEEPING 6
SECTION 1.2 – SEMPER 7
FRONT DESK 7
Cash-up 7
SETUP & ADMIN 7
Venue Settings 7
SECTION 2: ISSUE FIXES 8
SECTION 2.1 – SEMPER WEB 9

RESERVATIONS _____ 9
Documents _____ 9
Transactions _____ 9
FRONT DESK _____ 9
Cash-up _____ 9
ACCOUNTING _____ 10
Close & Post _____ 10
CHANNEL MANAGEMENT _____ 10
Booking.com _____ 10
SECTION 2.2 – SEMPER _____ 11
RESERVATIONS _____ 11
Documents _____ 11

SECTION 1:

ENHANCEMENTS

SECTION 1.1 – SEMPER WEB

LOGIN

Float Control

1.1.1 Users authorised for **float control** can no longer enter R0.00 as a valid **float amount** or login by closing the **float amount** screen.

GENERAL

Person Search

1.1.2 The **&** and **@** symbols can now be used in the **first name** and **last name** fields when creating a new contact.

RESERVATIONS

New Reservation

1.1.3 Added the ability to create a reservation using a custom rate.

FRONT DESK

Check-out

1.1.4 Added a loading icon when checking out reservations.

1.1.5 Added a filter called **Exclude Zero Balances**. When this button is selected then the system will show the main account and hide any secondary accounts on the reservation if the balance for those accounts is zero.

Cash-up

1.1.6 Added a **date filter** to the **History** section under Cash-ups. By default, the start date selected is the previous day and the end date selected is the current date. When selecting to view history cash ups, only cash ups where the cash-up date falls within the start and end dates selected will load. The user can then change the dates to the preferred date they would like to view.

ACCOUNTING

Debtors

1.1.7 The following columns will show n/a for all debtors except for guest debtors:

- Folio
- Invoice
- Guest Name
- Group
- Arrival

1.1.8 Added a drop down called **Type**. All company types are listed in this drop down.

Invoice History Transactions

1.1.9 Added a new function called **Invoice History Transactions**. This function will invoice all transactions on active reservation(s) where the departure date of the reservation(s) is before the date selected and the status of the reservation(s) is either checked out or active out.

SETUP & ADMIN

Venue Settings

System

1.1.10 Added the **Ugandan Shilling** to the list of currencies in Semper.

INTEGRATIONS

Airbnb

1.1.11 Integrate directly to **Airbnb** through Semper.

HOUSEKEEPING

1.1.12 Added a **Room Type** drop down. By default, the first **room type** in the list will be selected. When a specific **Room Type** is selected, only the active rooms in that room type will be displayed.

SECTION 1.2 – SEMPER

FRONT DESK

Cash-up

1.2.1 Added a **date filter** to the **History** section under Cash-ups. By default, the start date selected is the previous day and the end date selected is the current date. When selecting to view history cash ups, only cash ups where the cash-up date falls within the start and end dates selected will load. The user can then change the dates to the preferred date they would like to view.

SETUP & ADMIN

Venue Settings

System

1.2.2 Added the **Ugandan Shilling** to the list of currencies in Semper.

SECTION 2:

ISSUE FIXES

SECTION 2.1 – SEMPER WEB

RESERVATIONS

Documents

2.1.1 When using the **Standard Summary** setting in Semper Web and a package rate is charged on a reservation then on the proforma/invoice the system was excluding one of the rooms transactions.

Transactions

Charges

2.1.2 On the charges screen, **all categories** were showing and not only the categories that are linked to the **terminal**. This only affected clients not using Semper POS system.

2.1.3 When moving a reservation from the calendar or using the move button on the reservation, the extra product transactions were recharging as a room charge.

View Invoices

2.1.4 When viewing **All Invoices**, no invoices were showing in the list even though the reservations was invoiced.

2.1.5 When trying to **re-produce** a cancelled **invoice** from anywhere in Semper an error appeared: "Could not create PDF Document!".

FRONT DESK

Cash-up

2.1.6 When logging out of Semper Web and being prompted to first do a Cash-up and the user the user to complete the Cash Up after they have completed the Cash up the system must log the user out automatically.

ACCOUNTING

Close & Post

2.1.7 Deposits were duplicated on the Deposit reports.

CHANNEL MANAGEMENT

Booking.com

2.1.8 Once rooms were successfully uploaded and the user goes out of Booking.com and then back in, the rooms were deselected.

SECTION 2.2 – SEMPER

RESERVATIONS

Documents

2.2.1 When using the **Standard Summary** setting in Semper Web and a package rate is charged on a reservation then on the proforma/invoice the system was excluding one of the rooms transactions.