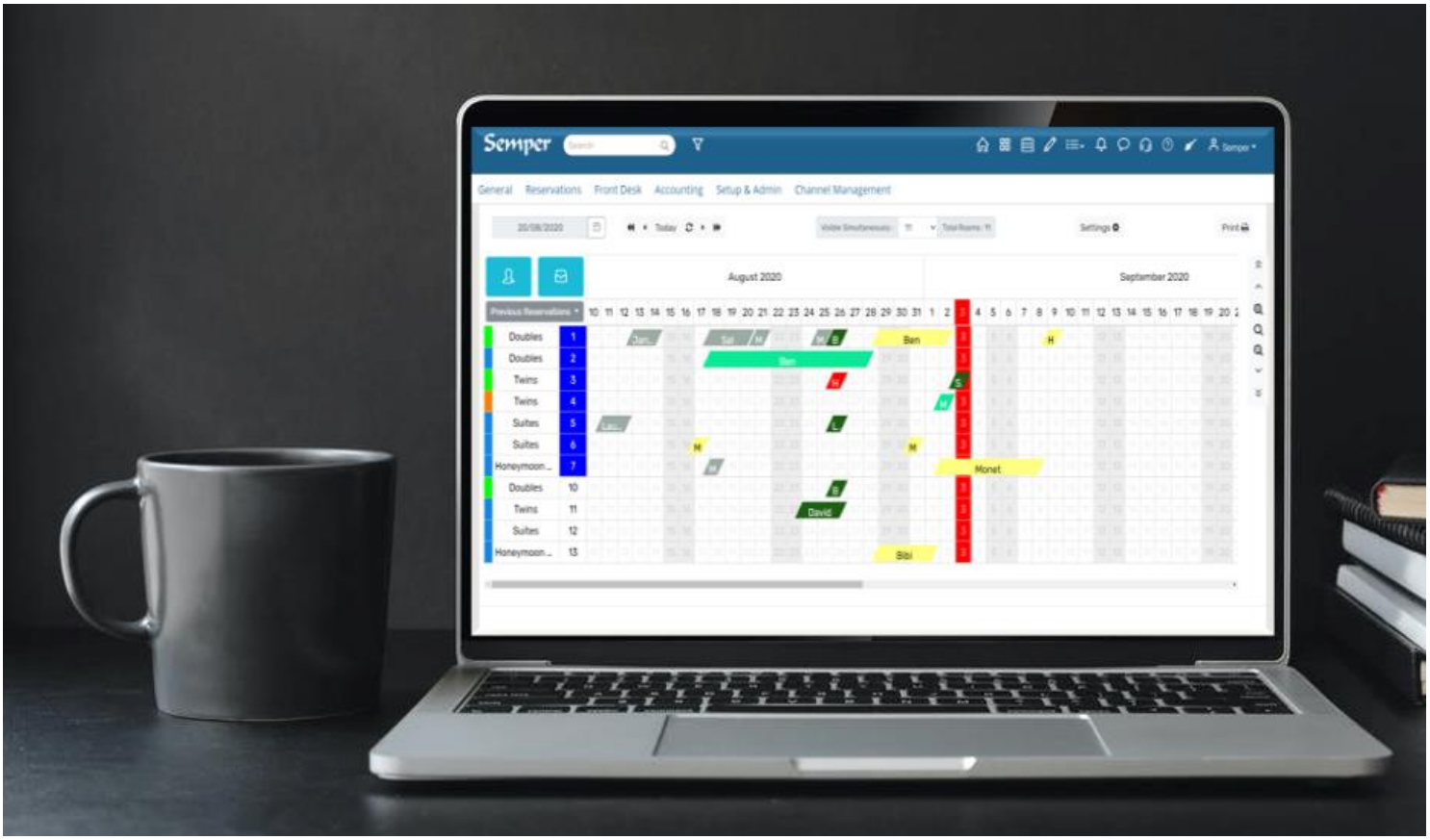
Semper

Release Notes

Version: 8.2.2.2505



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ENHANCEMENTS

1. SEMPER WEB

1.1 RESERVATIONS

Correspondence

1.1.1 When generating a custom document that has any of the transactions table variables on it, the transactions will be displayed based off the following rules:

- If the custom document is generated from the Reservation Details tab the system will look at the transactions on the Payment Responsible account.
- If the custom document is generated from the Transactions tab the system will look at the transactions on the selected Billing Account.

1.2 SETUP & ADMIN

Documents

Variables

1.2.1 Added 2 new variables:

- Days30Less

  This variable is to replace the Current variable, if the venue is not using the following variables:

  7DaysTotal

  14DaysTotal

  21DaysTotal

  28DaysTotal

- DAYS28PLUS

  This variable looks at everything older than 28 days.

  This variable will be used instead of the 28Days variable if the venue is using the following variables:

  7DaysTotal

  14DaysTotal

  21DaysTotal

2. SEMPER

2.1 DOCUMENTS

Variables

2.1.1 Added 2 new variables:

- Days30Less

  This variable is to replace the Current variable, if the venue is not using the following variables:

  7DaysTotal

  14DaysTotal

  21DaysTotal

  28DaysTotal

- DAYS28PLUS

  This variable looks at everything older than 28 days.

  This variable will be used instead of the 28Days variable if the venue is using the following variables:

  7DaysTotal

  14DaysTotal

  21DaysTotal

3. REPORTS

3.1 REVENUE

Income Comparison by Products

3.1.1 Rename the report to **Income by Products**.

3.1.2 Removed the **Last Month** and **Last Year** columns.

3.1.3 Added a blank line after the **Total Room Income** and **Total Conference Income** sections.

Income Comparison by Product Types

3.1.4 Renamed the report to **Income by Categories.**

3.1.5 Removed the **Last Month** and **Last Year** columns.

3.1.6 Added a blank line after the **Total Room Income** and **Total Conference Income** sections.

Income Comparison by Product Types Monthly

3.1.7 Rename the report to **Income Comparison by Categories Monthly.**

3.1.8 Added a blank line after the **Total Room Income** and **Total Conference Income** sections.

3.1.9 Changed the date picker to a **month view date** picker.

Income Comparison by Products Monthly

3.1.10 Rename the report to **Income Comparison by Products Monthly.**

3.1.11 Added a blank line after the **Total Room Income** and **Total Conference Income** sections.

3.1.12 Changed the date picker to a **month view date** picker.

ISSUE FIXES

1. SEMPER WEB

1.1 RESERVATIONS

Invoice/Proforma

1.1.1 When the invoice setup is set to **Summarize Packages**, the **Levy line** in the **summary section** did not display on the proforma/invoice when using **TransactionPDF & TransactionPDF2** transactions table.

1.1.2 The **Sales Excl.** column was not excluding **TAX** and **Levies** on the proforma/invoice.

1.1.3 Summarising of **Levy** transactions was not correct when there was only 1 child on the reservation.

1.1.4 If **more** than **one Levy** is charged, the **Levy** lines in the **summary section** were showing the same amount for both levies on the proforma/invoice when using the **TransactionPDF** transactions table.

1.1.5 The **Levy** total in the **summary section** did not include the **Levy** charged on extra products manually charged on a reservation on the proforma/invoice when using the **TransactionsPDF** transactions table.

Refunds

1.1.6 When processing a partial **BPay Refund**, the refund was sent to **Bidvest** twice.

1.2 ACCOUNTING

Day-end

Guest Ledger

1.2.1 **Closing balance** on the **Guest Ledger** was incorrect. After resetting the opening balance of the first day-end to R0.00, the system corrected the closing balance. However, when performing another day-end, the closing balance on the previous day-end was incorrect again.

1.3 REFUND MANAGEMENT

1.3.1 **BPay Refunds** will no longer show in the refunds drop down if a **BPay payment** is not selected first.

2. SEMPER

2.1 RESERVATIONS

Server

2.1.1 Error after starting the server:

Could not run ExecuteReader

at DatabaseHandlers.SQLServer.SQLDatabase.ExecuteReader()

at SdlUtils.SdhProducts.LoadAll()

Execution Timeout Expired. The timeout period elapsed prior to completion of the operation or the server is not responding.

Invoice/Proforma

2.1.2 When the invoice setup is set to **Summarize Packages**, the **Levy line** in the **summary section** did not display on the proforma/invoice when using **TransactionPDF & TransactionPDF2** transactions table.

2.1.3 The **Sales Excl.** column was not excluding **TAX** and **Levies** on the proforma/invoice.

2.1.4 Summarising of **Levy** transactions was not correct when there was only 1 child on the reservation.

2.1.5 If **more** than **one Levy** is charged, the **Levy** lines in the **summary section** were showing the same amount for both levies on the proforma/invoice when using the **TransactionPDF** transactions table.

2.1.6 The **Levy** total in the **summary section** did not include the **Levy** charged on extra products manually charged on a reservation on the proforma/invoice when using the **TransactionsPDF** transactions table.

3. POS ADMIN

3.1 STOCK CONTROL

Purchase Order

3.1.1 When converting a Purchase Order to a Goods Received, the total amount on the Goods Received is different to what was on the Purchase Order. This was due to a rounding issue.

Example: Purchase order: 360 eggs @ R575. When converting the Purchase Order to a Goods Received the amount changed to R576.

4. CONFERENCE

4.1 RESERVATIONS

Invoice/Proforma

4.1.1 When the **Summarise Conference Package** setting is on, the total on the proforma/invoice was not correct when using PDF Template 1 & 2.

5. REPORTS

5.1 DEBTORS

Age Analysis

5.1.1 When generating the report from **windows Semper**, the report was including **un-invoiced transactions**.

5.1.2 When generating the report from **Semper Web**, the report was not including **un-invoiced payments & expenses**.

5.2 POS & STOCK CONTROL

Revenue Centre

5.2.1 The **profit %** on the income by the revenue center report is not calculating correctly.

5.3 RESERVATIONS

Room Types History & Forecast

5.3.1 The **date format** on the excel document was **incorrect**.

Reservations by Booked By

5.3.2 The **Total** line under each section was under the **incorrect columns**.

5.4 REVENUE

Income Comparison by Products

5.4.1 Some of the **statistic figures** were looking at the **entire month** the **selected start date** was in instead of the **dates selected**.

Income Comparison by Product Types

5.4.2 Some of the **statistic figures** were looking at the **entire month** the **selected start date** was in instead of the **dates selected.**

6. INTEGRATIONS

6.1 NIGHTSBRIDGE

Remote Reservations

6.1.1 The unit price for items will now be sent to NightsBridge instead of the unit price x the quantity.

6.1.2 In-house reservations showing blank when selecting to view in-house tables in POS.

6.2 SITEMINDER

6.2.1 Extra products received from SiteMinder specified under the Per Booking category were not pulling through into Semper.