Semper

Release Notes

Version: 8.2.4.1511

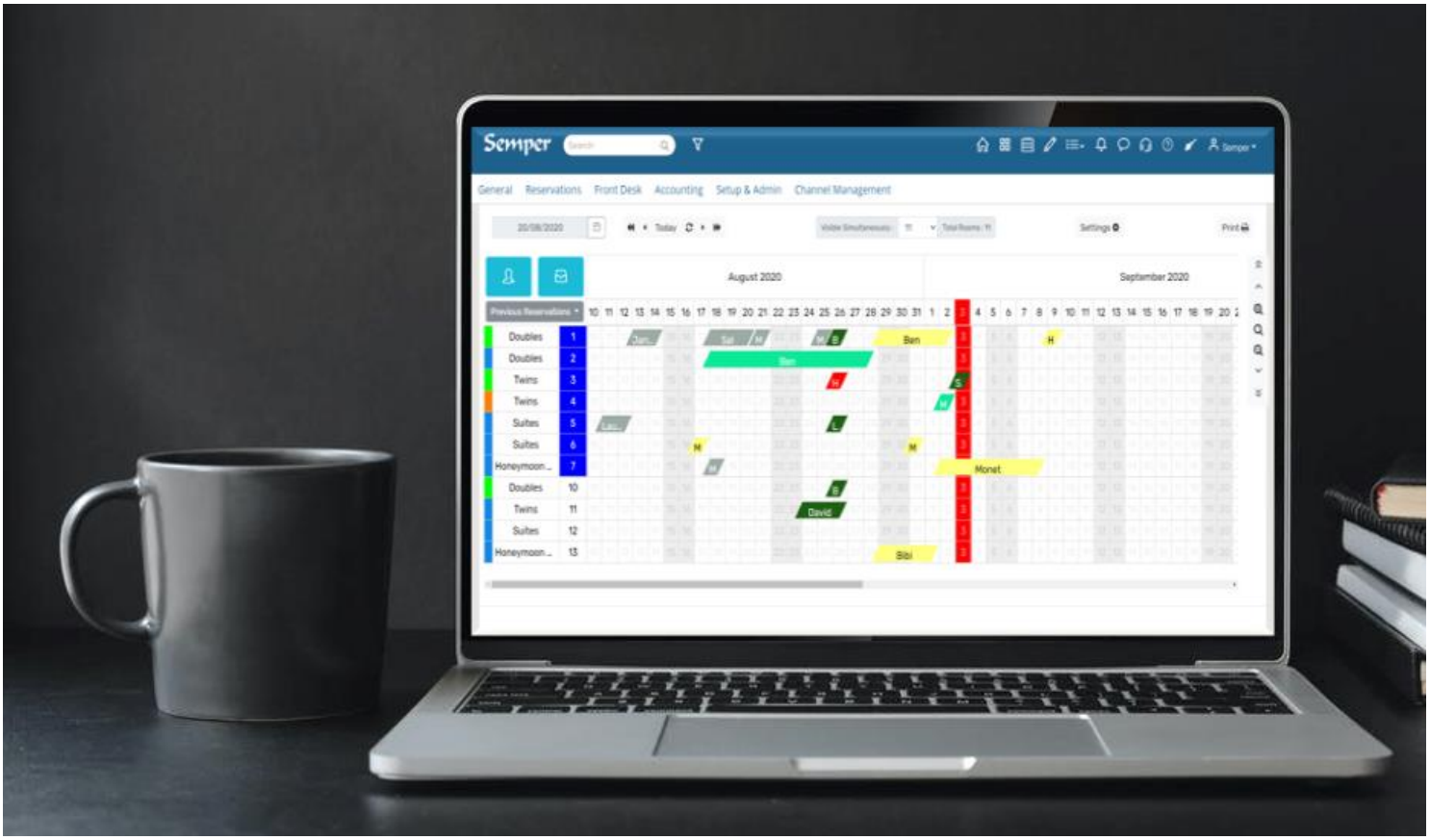


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ENHANCEMENTS

1.1 SEMPER WEB

RESERVATIONS

Reservation Details

Payment Responsibility

1.1.1 When the **Payment Responsibility** on a reservation is changed, the system will auto save the change.

SETUP & ADMIN

Data Tables

Terminal Setup

1.1.2 Removed the printer settings from the **Terminal Setup**.

- Printers are now setup locally on the main server (if not hosted) or the print server (if hosted).

Correspondence Documents

Variables

2.1.1 Made the following changes to the **GR_List** variable:

- The Guest first name is now displayed.
- All guest on the reservations will be listed and not only the main guests.

REPORTS

Reservations

Outstanding Balances for a specified period

1.1.3 Added a message informing the user that the report will take a while to generate with the option to generate the report in the background so that they can continue working.

1.2 ADD ONS

BOOKING ENGINE

1.2.1 Removed the 4 sub images that are displayed under the main image.

- These images can still be viewed by selecting the arrows next to the main image or opening the main image.

1.2.2 More than 4 **rates** and/or **packages** can now be uploaded to the **Booking Engine**.

1.3 INTEGRATIONS

SU

1.3.1 Semper now integrates with **SU**.

- Which opens the doors up to **300 OTA Channels** worldwide.
- Click here to view the list of all channels that can be integrated.

ACTIVITAR

1.3.2 Semper now integrates with **Activitar**.

- **Activitar** is an **online activity management system**.
- From within **Semper**, activities hosted and managed by **Activitar** can be searched, booked, and cancelled.
- Activities booked through **Semper**, will auto record transaction within **Semper**.

BUGS

2.2 SEMPER WEB

LOGIN

2.2.1 The system blocked users from logging into the system if they were not authorised for security setting #114 even though the venue does not force day-ends to be performed within a specified period.

RESERVATIONS

Transactions

2.2.2 Transactions on a reservation were not updated correctly if the reservation was moved to another room type by clicking on the **Move** button on the **Reservation Details** tab.

2.2.3 Transactions on a reservation were not updated correctly when the reservation was moved on the **calendar**.

2.2.4 The **Deposit Due** date was not calculated correctly when the 'From Reservation Creation Date' system setting is selected.

FRONT DESK

Casual Sales

2.2.5 **Casual Sales** with **negative** balances could be invoiced and closed.

ACCOUNTING

Day-end

Posting

2.2.6 When exporting the report to Excel, the detailed information was not displayed on the excel document.

Month-end

Posting

2.2.7 When exporting the report to Excel, the detailed information was not displayed on the excel document.

Close & Post

Posting

2.2.8 Not all payments were displayed on the posting screen when viewing the detailed transactions.

2.2.9 When exporting the report to Excel, the detailed information was not displayed on the excel document.

2.2.10 The Payments section was not displayed when the accounting system setting “Include Payments in export” was not selected.

SETUP & ADMIN

Room Rates

2.2.11 When selecting **Copy to Other Months** on a package rate, the rates were not copied to the selected months correctly.

2.2.12 Rates added for specific days of the week (Fridays & Saturdays), were not updated correctly on linked rates.

Contacts

Attachments

2.2.13 **Attachments** with a # in the file name could not be removed, an error would occur.

Automated Correspondence

2.2.14 Automated emails setup to be sent when a reservation is cancelled was being sent when a reservation was saved.

STOCK CONTROL

Products

2.2.15 Deactivated **recipes** could not be reactivated.

2.2.16 **Recipes** could not be deactivated from the **Product Properties** screen.

Stock Takes

2.2.17 When recording a Stock Take and entering 0 in the **#Units** column, the system would remove the product from the Stock Take when completing the Stock Take.

Transfer Stock

2.2.18 The **Master Units to Transfer** field was disabled if the **Master Units Avail**. was 0.5 or less.

2.3 SEMPER

RESERVATIONS

Transactions

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FRONT DESK

Casual Sales

2.3.3 **Products** not linked to the selected rate could not be charged.

2.4 ADD ONS

BOOKING ENGINE

Specials

2.4.1 Users would be notified that a special code entered was invalid for the special ‘Apply the following (R) for Voucher Number entered’.

2.4.2 The special ‘Book Room Type {0} and get {1} product free’ was setup and uploaded, the special would not display for selection on the website.