Oracle® Hospitality OPERA Property Management Release Notes
Release 5.0.05.0.0
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ORACLE®

Oracle® Hospitality OPERA Property Management Release Notes

Release 5.0.05.0.0

Contents

Release Overview

The Release Notes document provides an overview of additions, enhancements, and corrections implemented in this software release.

Please review all technical and application advisories for previous versions to see if they are applicable to your upgrade path.

Featured Enhancements

This section describes the featured enhancements per product for the Hospitality OPERA Property Management release 5.0.05.0.0.

OPERA Sales and Catering (S&C)

- A new Catering Tab is available on Master Allocations that enables users to create events on Master Allocations and on Master Blocks. This new feature is available when the CATERING > ALLOW SPACE OVERBOOKING OF MASTER BLOCKS EVENTS parameter is active.
- BI Publisher Reports now allows users to customize a BI Publisher report and define a default format for previewing it. The following options are for all BI Publisher reports: HTML, PDF, RTF and XML. When previewing these reports, they automatically open in the program that is associated with the chosen file format.
- S&C users can now set inventory controls for sub allocations using the business block options - Inventory Control. The possible values that can be set for inventory control for sub allocations are KEEP, MASTER or HOUSE. On the Master Allocation, the available values are KEEP and HOUSE. This new feature is available when the BLOCKS > ALLOCATION DAILY INVENTORY CONTROL parameter is active.

OPERA Property Management System (PMS)

- The Reservation Add On feature enables users to create an Add On reservation with the original reservation's guest name.
- The Additional Surcharge feature enables OPERA to calculate and add a surcharge amount to cash payments and post them against a surcharge code.
- The Rate Code Refresh feature enables users to quickly and easily modify the characteristics on reservations, helping to ensure that the system performs the functions appropriate to the Rate Codes during the reservation stay.
- The calculation of Stay and Total Nights statistics for a contact profile is now based on the profile, profile history, and reservation, as well as multiple reports.
- When room routing instructions are modified or created, the Refresh Room Routing feature enables users to reverse financial transactions that were transferred to another room/reservation from a routing instruction change.
- The Transaction Thresholds feature enables users to manage the posting frequency for certain charges to guests (based on the count, quantity, or the minutes associated with selective transactions), with the charges either remaining on the guest folio or moving to a PM room based on the required and allowed threshold values.

- The Reservation Auto Attachment feature has been enhanced to enable users to associate Specials, Room Features, Traces, and Preferences to multiple Rate Codes, thereby automatically applying them to associated reservations.
- The Customize Key Packets feature provides a sample template that can be customized and can be printed for Individual or Block reservations, or as a batch process.
- The Folio Printing and Emailing feature enables users to email folios and add a COPY watermark on those being retrieved from permanent folio storage (folio history).
- Charges on the Post It screen can now be settled without a Credit Card by using Chip and PIN technology.
- Client side certificates for the Vault functionality can now be installed at a Computer Account level.

OPERA Reservation Systems (ORS)

- The Bucket Rules feature now handles back-to-back stay bookings (to only credit 1 bucket count), checks if the primary membership is preferred or if a no award point's exception is on the transaction, and shows the number of transactions that qualified for the bucket rule.

Features and updates

There are no new features and updates for the below products.

- MyFidelio
- OPERA Business Intelligence (OBI)
- OPERA Data Migration Utility (DMU)

OPERA Customer Information System (OCIS)

OCIS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
262420	14560700	98345	OIS-Match & Merge	Profile Merge: Restrict merging of profiles with AR number
Merges no longer occur when the profile being merged from contains an AR account number.				
303155	10		OIS-Points	Tier Management Rules - Reset tier points upon renewal of membership
OCIS resets Member points upon renewal when Tier Management Rule functionality is used.				

OPERA Electronic Distribution Suite (OEDS)

OEDS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
293598	10		Availability	Add ability to take detail availability trace based on application parameter
The ability to automatically capture trace data posted through OEDS has been expanded to DetailAvailability traces with an enhancement to these OEDS application parameters: 'Enable Monitoring for Availability and Booking Request' and 'Enable Trace for Availability and Booking Request'.				
240076	12300894	95293	Channels	CHANNEL_SETUP/Save History on Profiles
When the new Channel global parameter Ignore Profile History is set to Y, new profiles created through that channel (via Profile or Reservation messages) has the History_YN flag set to N.				
273866	10		GDS - General	Incremental Cache Purge Improvements
The OEDS Availability Cache Purge routines have been moved to the OPERA Purge process in the scheduler for efficiency and more control of scheduling.				
292605	16309753		Gaming	Gaming>Create interface for HALo - OPX_HALO
There is a new interface for HALo Gaming.				
239774	12848037		General	Configuration/Default Payment Types per Window
Channel Property Parameters now has the Default Payment Method Per Channel parameter. When a user activates this parameter, the new Default Payment Method and Designated Payment Window settings become available.				
292586	16294656		General	Ability to change Encryption Key for OEDS Logging
OEDS has modified the encryption key used to secure credit card data in transit between the OEDS services and the OPERA DB APIs.				
286871	15957787		HTNG	New HTNG interface for RESDIARY - OPX_RESDIARY
OEDS adds a new license code for OPX_RESDIARY.				
295648	16357425		HTNG	New HTNG interface for @Your WISH, Next Generation - OPX_ATYOURWISHNG
There is a new HTNG interface for Your WISH.				
299175	16507355		HTNG	Create BEXML interface for FCS_BE - OPT_FCSBE
A new license code OPT_FCSBE (OPERA XChange Business Events for FCS) has been issued.				

286872	15109866		HTNG	New HTNG interface for INFOR, OPX_INFOR
OEDS adds a new license code for OPX_INFOR.				
263504	14407470	91387	OWS-Availability	Alternate Property availability not returned for Promo Codes in OWS
Channel Property Parameters has a new parameter named Search Alternate Resort When Promotion Not Available.				
280154	10		OWS-Availability	Create Channel Level Parameter to return only Requested Rate
The new Requested BAR Public Rates parameter in Channel Property Parameters has three options to determine the rates that are included in an Availability response.				
280216	14381023		OWS-Information	Ability to request/return Preferences from Multiple Groups in one QueryLOV call
The web service QueryLOV now supports searching for multiple preference groups in a single request.				
263392	14595169		OWS-Meeting Space	OEDS: webEvents - MeetingFetchEvent - Ability to search by BlockID only
MeetingFetchEvent requests can now be sent using the BlockID.				
271972	13246933		OWS-Profile	EMAIL_YN defaulted to Y for GDS created profiles
When the new Channel global parameter Billing Email Required is set to Y, new profiles created through that channel (via Profile or Reservation messages) has the Email_YN flag set to Y.				
291222	10		OWS-Reservations	OEDS Reservation WS Requests By External Reference
The CheckIn, CheckOut, and InvoiceRequest operations can now be requested by External Confirmation Number and Type, and new operations for PreCheckin and GetResvStatus have been introduced.				
265764	14659080		OWS-Reservations Advanced	OWS: Add canHandleVaultedCC to ResvAdvanced functions
The canHandleVaultedCreditCard parameter has been added to the request options for ResvAdvanced.CheckIn, ResvAdvanced.MakePayment, and ResvAdvanced.UpdateMethodOfPayment.				
263062	14521583		OXI_GEN	Create Interface for ALICE - OPX_ALICE
OEDS implements the OPX_ALICE license code for OPERA Xchange 2-way for ALICE.				
128064	5457628		Profiles	Profile Lookup Addition

The OPERA Gaming Interface now supports Gaming Player Lookups utilizing Birth Date as an optional search field.

OPERA Generic

Generic Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
272392	10		AddressCleansing	AddressDoctor: Needs to be updated to V5 Cloud
AddressDoctor Web Service V4 reaches End of Life in the middle of 2015. Development has updated OPERA to accommodate the new Version of AddressDoctor services.				
294488	10		General	UPWIZ: Remove License code check for upgrades
The OPERA5 upgrade wizard no longer prompts for a license code before execution.				
282875	15676236		Login	Update Emp. Number via Active Directory
OPERA LDAP now allows configuration of the Employee Number in the Active Directory.				
287658	10		Login	OLC / PMS_LICENSE_CODES: Removal of license code check
Users can now enter any number into the License code field to activate it.				
305608	10		Screen Painter	FORMS EXTRACTION
Translation Studio now features a new Forms Extraction.				
242441	12358483	86187	Utilities	PURGE_PKG: Split Global and Property Purge into 2 separate Jobs
Users can now start the Property Data Purge independent of the regular OPERA data purge.				

OPERA Interfaces (IFC)

IFC Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
277053	15330689		IFC - Gift Cards	Update SVS COMDATA interface to use new WSDL
Header information is now updated for the soap messages sent out to Stored Value Solutions for gift card transactions.				
288599	15711522	96803	IFC - Gift Cards	SV_MAINTAIN/SV_ISSUE: iCare changed spec to handle 32 SVAN
Stored Value forms can now handle larger account numbers according to iCare Specification.				

256442	13867981		IFC - IFC8	Timelox IFC Parameter

Door Locking Interfaces has a new IFC Configuration titled 'Default All Print Details On.' This defaults to have all the Print Details selected when printing on the key cards is enabled.

277491	15010077		IFC - IFC8	IFC8: Request Type in Post Inquiry not handled correctly for extensions

The PostInquiry message can now correctly handle the Extension Request Type by responding with only the defined extension.

286382	15931997	96368	PMS-IFC-Configuration	Extension of heartbeat test screen to validate configuration

New functionality within Utilities > Convert Vault CC Information to auto-configure Oracle Wallets as it pertains to Vault and certificates.

OPERA Property Management System (OPMS)

OPMS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
266616	14800957		Availability	FRMAIN00: Add Sell Messages Link

The Detailed Availability screen now shows a Sell Messages field at the bottom of the screen.

264250	14700800		Awards/promo/enroll	ER313 State Code Script Amendment

PMS now inserts additional State/Country combinations in Canada, Italy and Tajikistan into the State/Country Standard Insert Script (SID).

291697	16253474	97262	Business Block	IMPORT Rooming list: change flow of populated profile details

When the Import Rooming List is used, the Group Rooming List populates guest profile information prior to a reservation being saved.

293183	16329222		Business Block	GRRMLIST: Incorrect prompt during Import Rooming List

When the rooming list is being imported, unnecessary messages no longer appear in the Group Rooming List.

292584	10		Business Events	IMPORT Rooming List with Search Guest Profile - change flow

When importing a rooming list and a Search Guest Profile is selected on the Group Rooming List, the XML file no longer contains the full guest profile information.

226799	10		Cashiering	Refresh Room Routing

PMS has a new application parameter named Refresh Room Routing.

229810	10		Cashiering	Direct Post to Group PM – for PMS

The Research screen now features the following enhancements: Include Routed Transactions check box, Exclude Generates check box and a new Folio button. When users select a transaction on the billing window and right click to research transaction, all transactions on the billing window now populate on this screen. Users can add all other transactions from other windows by including the window numbers in the Window field.				
301570	**10**		**Cashiering**	**Transaction Code Sent from CI to OPERA Block**
PMS has a new Blocks > Room Transaction Code on Block application parameter.				
299613	**14057324**	**91736**	**Cashiering**	**CREDIT- Additional surcharge for cash paying reservations #1**
Release notes added to the master SCR 255559.				
288232	**15427469**		**Cashiering**	**PRO FORMA FOLIO: Disable Proforma button for CXL'd and NO SHOW reservations**
PMS now disables the Pro-Forma Folio button under the common options menu for reservations with NO SHOW or CANCELLED status.				
288112	**15926518**	**98267**	**Cashiering**	**Portugal Legal Requirement for SAFT**
When in Country Mode Portugal (PT), PMS now includes the AR receipts in the SAF-T export file.				
287197	**10**		**Cashiering**	**Provide Currency and Exchange Rate fields to WEBSERVICE2 in TR Mode**
In case a payee makes a payment with a foreign currency for an AR account, the Webservice2 for country mode Turkey (TR) now has the following new fields: Posted Amount, Currency, and Exchange Rate.				
282927	**15764114**		**Cashiering**	**Advance Bill - Suppress Entire Stay and Nights Options parameter**
The Suppress Advance Bill Options on the Cashiering Settlement Advance Bill screen features new enhancements.				
276005	**15038080**	**94229**	**Cashiering**	**Using fiscal units with firmware 1.05 errors on negative**
Country specific legal requirements				
274784	**15184018**	**93925**	**Cashiering**	**POST_IT: Changes to Post against package allowance**
OPERA now correctly consumes the package allowance when an article is posted to a reservation from the Post It screen and the associated transaction code used for the posted article has a package allowance for that reservation.				
269568	**14706399**		**Cashiering**	**INHSESRC: Additional search fields for billing search**
The House Guest Search screen now features First Name and Membership Type & Number as additional search filter criteria.				
265462	**10**		**Cashiering**	**POST_IT: add Card Present checkbox to the screen**
The POST IT screen now features a Card Present checkbox when the Micros Payment Gateway is the credit card				

Vendor and the functionality for Card Present is active.				

256445	13838653		Cashiering	Add Chip and Pin Functionality to Post-It Screen
The POST IT screen now features Chip and Pin (EMV) functionality to allow a CP transaction to be initiated without card data.				

255559	14057324	91736	Cashiering	CREDIT: Additional surcharge for cash paying reservations
OPERA now allows properties to charge an additional surcharge for all cash paying reservations.				

254827	13852972		Cashiering	FOLHIST: Add Guest Name search & Date Range filter
With this enhancement, the Folio History screen now features the following: From Date and To Date fields to provide the ability to search a folio from the history by date range; Payee Name field to provide users the ability to search by Payee name; and the Last Name field to provide a more refined search.				

254392	13561292		Cashiering	Additional Folio Style similar to folio style 9, but by name
The new folio style 26 (Detailed Folio (Name)) sorts all transactions for the group by a guest's last name, then by transaction date.				

249544	13635165		Cashiering	Pop Up Blocker for Cashiering prompt at check-in
A new popup blocker for the 'Do you want to go to Cashiering?' prompt is now available within the Screen Design component.				

243904	13215952		Cashiering	Suppress folio print prompt when zero postings on reservations
A new popup blocker for the 'There are no new postings, print zero folio anyway?' prompt is now available within the Screen Design component.				

226784	10		Config - Cashier	Transaction Thresholds
A new application parameter named Transaction Thresholds is available in OPERA.				

282390	15699558		Config - General	COUNTRY: Update Myanmar flag image in SID data
PMS now shows the updated Myanmar Flag.				

289502	16121629		Config - Profile	MEMBERSHIP_SETUP: Adding TK Frequent Flyer Program to SID data
A new Membership Type (Turkish Airlines TK) has been added to OPERA's standard insert data (SID data).				

227724	10		Config - Rates	Rate Code Refresh
A new Refresh button is now available on the Rate Header screen. When selected, users can chose to refresh the Print Rate checkbox, Routing Instructions (when active) and Posting Rhythm (when active) on checked in and future reservations.				

299739	10		Config - Rates	RTSETUP: Create a permission called "RATE CODE

				EDIT"
				A new permission RATE_CODE_EDIT is available for the RATEMGMT CONFIG permissions group.

283537	15464529		Config - Rates	**RTSETUP: Base Rate Extra Person Calc. to work with Dynamic /Adv. Dynamic Rates**

The Rates > Base Rate Extra Person application parameter now works in conjunction with Dynamic Base Rates and Advance Dynamic Base Rates. When active, the discount is also applied when performing the calculation of the extra person rate amount.

280988	10		Config - Rates	**RTSETUP: Enable Minimum Rate Allowed/Maximum Rate Allowed to Generic**

Two new application parameters are now available under the Rates Group: Minimum Rate Allowed and Maximum Rate Allowed. When active, new functionality is available on the Rate Details screen to allow for entry of a Minimum and Maximum Rate Allowed amount for single and double occupancy.

229804	10		Config - Rates	**Reservation Auto Attachment Refresh**

The Advanced check box is now available on the Reservation Auto Attach Elements component to auto attach Room Features, Specials and Preferences.

293834	10		End Of Day Process	**EOD: User locked out via dashboard screen when modifying default values**

If the PIN field is left blank on the LOGIN screen for End Of Day and user tabs out of it, the application does not nullify the other fields.

294552	16276084	97657	Export	**EXP_ACCOMPANYING_RESV_VIEW: Add OPERA reservation confirmation number**

PMS has updated the EXP_ACCOMPANYING_RESV_VIEW to include the OPERA reservation confirmation number.

240728	12777892		General	**Folio copy printing and emailing changes**

Users can now configure emails to be sent when the FOLIO COPY LEGEND application setting is set to W (Watermark). The new application setting FOLIO EMAILING COPY LEGEND in the CASHIERING group gives users the option to set the emails as the originals or the copies in case the folio is both printed and emailed at the time of check out.

275484	15157703		General	**POS/Guest check details display out of alignment**

Increased the size of the screen for POS Guest Check Details to allow for greater line length to display.

259925	14356336		Groups	**GRRMLIST: Add Advanced Search Button to Form**

A new Advanced button on the Group Rooming List enables the Group Reservation Search for active reservations.

282938	15768669		Housekeeping	**Rooms Management/Change Room Status automatically to dirty**

A new popup blocker gives users the ability to default or hide the Change room status for room XXX from XXX housekeeping prompt.

292494	16115993		Housekeeping	**HSK_TASK: Add Delete button to delete entire break out in one step**

PMS users can now delete an entire task assignment on the Task Assignment Overview screen.				
289995	10		Housekeeping	**FACILITY_SCHEDULER: Update button to Customize after reset process**
The Facility Scheduler screen now makes it easier for users to see if a schedule is customized.				
296465	10		Interfaces	**CR-119 OPERA Support of Single Certificate Install at Local Level**
The Vault functionality now allows the Vendor provided certificates to be installed at a Local Computer level. When permission is given to all users, anyone logging on has access to them.				
212872	11257493		Profiles	**Remove city from Gaming Lookup screen**
When a Gaming License is active, the Gaming Lookup screen is now available within Configuration under Menu & Screen Design and users can choose to hide or unhide the Player ID & City fields.				
257656	14213806		Profiles	**Mobile Permissions Additional Options**
The Enrollment screen now features a hyperlink for Add Text Pref.				
282511	15688773		Profiles	**NAME_DOCUMENTS: Do not allow spaces in the lead or behind an ID Number**
OPERA now trims leading or following spaces in ID Numbers/Passport.				
218827	11742125	86524	Profiles	**GET_TOTAL_STAY calculation including contact link to resv**
When the PROFILES > CONTACTS application function is active, the Profile History, Reservation and multiple OPERA reports now feature modifications to the calculation of room nights and revenue.				
231711	10		Profiles	**Notes Lamp: Display Notes Lamp when Profile Notifications exist**
Profile Notifications now features a new Notifications lamp on multiple screens throughout OPERA to alert the user that an active, unresolved Profile Notification exists.				
259924	14356206		Quick Keys	**RMPLAN00: Add Room Status Filter**
The new Room Status filter allows users to filter a search by one or more room status codes in the Room Plan screen's advanced search.				
212950	11079450		Reports	**COMP_OPEN_BALANCE: Modifications to accommodate business practice**
Comp Open Balance report now includes all the reservations with open comp balance during the previous business date.				
294985	15710588		Reports	**GUEST_BALANCE_SNAPSHOT: Change 'Non-Room Revenue' column to gross**
The Guest Balance Snapshot report's Non Room Revenue column now shows values that includes any of the Non Room Revenue generates.				
286867	10		Reports	**OSR: Need to add Preferences from Reservation**

				and Profile View
A change was made to Opera Simple Reports to make Room Features, Special Requests and Preferences available as columns if 'Reservation' view is selected.				
271552	14853643		Reports	FOR5: Add new 'OOO' check box to include OOO rooms in calculation for report
A new check box on the Forecast 5 parameter form (FOR5) allows users to exclude Out of Order rooms when the Occupancy % is calculated.				
267224	14780581		Reports	XPRESS: New Filter on FOLIO1.FMX
The new Fiscal filter on the foliotax_2 report provides hotels with an easy way of reconciliation between the Fiscal printer report (show only fiscal invoices) and the OPERA standard report foliotax_02.rep.				
260289	14435149	81273	Reports	REPORT DELIVERY: Historic EOD reports are accessible by changing the URL
OPERA PMS now generates and stores EOD reports with a 6 digit hash key to prevent unauthorized access from other properties within the same environment.				
301922	10		Reports	finjrnl_articles: Add Quantity column to the report
The Journal by Cashier and Article Code report features a new Quantity column to track the number of articles sold within a date range.				
300136	10		Reports	Res_Detail.rep: When app param Pre-Registration Check In is active show on rep.
The Arrivals: Detailed report and the Reservation 1 parameter form now correctly shows the Pre-Registered check box and column labels when the application parameter RESERVATIONS > PRE-REGISTRATION CHECK IN is active.				
259820	14313249		Reports	Statistic codes for Complimentary and Day Use Persons
The Definable manager report and the Back Office statistics code configuration now include new statistical information.				
226786	10		Reports	Customize Key Packets
Key Packet functionality is now available when the new application parameter RESERVATIONS > CUSTOMIZED KEY PACKET LABELS is active.				
243903	10810689		Reservations	Cancellations for Future Reservations should show under the FUTURE Tab
The Future Reservation (PR_FUTIRE) screen now shows future reservations of the selected profile even if the reservation status is CANCELLED.				
254465	13852759		Reservations	RSSEARCH: Custom Reference on Main Search Screen
The main Reservation Search screen (RSSEARCH) now shows the Custom Ref. field on the main canvas of Reservation > Update Reservations and Front Desk > Arrivals.				
244823	10		Reservations	RSSHARE: Column to indicate if a record is set up as 'Full', 'Entire' or 'Split'

A new Share Rates column on the Share screen indicates the rate management association of the record and allows the user to see if each record is set up as Entire, Split or Full.

254826	13852784		Reservations	INHSESRC- Changes to Quick Checkout Screen

The In House Guest Search screen now has additional Search Filters so users can better locate reservations with the same reference or reservations that belong to the same travel agent.

259927	14365540	99773	Reservations	RSSHARE: Add Title and Custom Ref fields to form

In order to reduce the need to later update the share reservations, the Combine Share Reservations screen now features Title and Custom Ref fields.

304044	10		Reservations	Create/Maintain Group Master - MANAGE PSEUDO ROOMS - EOD Changes

OPERA now has a RESERVATIONS > MANAGE PSEUDO ROOMS application setting.

304043	10		Reservations	Create/Maintain Group Master-MANAGE PSEUDO ROOMS-Back-end Changes

OPERA now has a RESERVATIONS > MANAGE PSEUDO ROOMS application setting.

296644	10		Reservations	CR-084 - OPERA Service Recovery Contact Method

Users can now control the Contact Method field LOV on the Service Request screen through the LOV Maintenance component within OPERA, and users can now configure the options to be visible in the LOV.

294580	16373513		Reservations	RMMOVE: When RTC is not changed should not be sending a Rate Refresh

RMBLK (room assignment) and RMMOVE no longer send rate refresh requests to an interface if the room category and RTC are not changed.

294032	16383161		Reservations	RSEDIT: Inventory Record is locked by another user. Please try later

For RealTimeAvailability calls that show error/warning messages returned from an interface, the inventory record no longer remains locked even though the screen is waiting on the user to confirm the displayed message.

300715	10		Reservations	Show Preferences Full Description - Customizable Reports

The Confirmation Letter now shows full descriptions for Specials, Room Features and Preferences if the required merge codes are added to the report.

300714	10		Reservations	Show Preferences Full Description - Reports Part 2

The following reports now show full descriptions for Specials, Preferences and Room Features when FULL DESCRIPTION is active: res_detail, mrw_gift_cert, res_rate_changes, mrp_pre_arrival, res_with_upgrades, gisprequest, and gitraces.

300712	10		Reservations	Show Preferences Full Description - Reports Part 1

The following reports now show full descriptions for Specials, Preferences and Room Features when FULL DESCRIPTION is active: departure_all, grprmlist, arrchkinbyroom, gibyroom, uest_preferences,

loyalty_member_stay, and sp_forecast.				
299300	**10**		**Reservations**	**USERLOG: Need to log Discount Amount, Discount % and Discount Code when new Res**
User Activity Log now logs Discount Amount, Discount % and Discount Code when a new Reservation is being created (Action Type = NEW).				
291538	**16238834**		**Reservations**	**GRRMASSG: OOS rooms are excluded even with checkbox selected**
When the Include Out of Service Rooms checkbox is selected on the Automatic Room Assignment screen, OPERA PMS correctly assigns rooms that meet the guest criteria and that are out of service.				
284151	**10**		**Reservations**	**Include All Rewards Types/Levels for Pre-Arrival Planning**
When the Reservation > Enhanced Room Assignment application function is active, a new application setting for Memberships in Room Assignment Workflow is available.				
275053	**15301199**	**93940**	**Reservations**	**USERLOG: Comments Updated Action Type should show previous and new comment**
When a Reservation Comment is changed, the User Activity Log now shows the original comment along with the new comment.				
255688	**13951551**		**Reservations**	**CHKOUT02: VIP Lamp on Billing screen**
When VIP functionality is active, the billing screen for a reservation with a VIP value populated now shows the VIP lamp.				
275477	**15296892**		**SID Data**	**EXCURR - Add VND currency code to SID data**
OPERA now has a new foreign currency called Vietnamese Dong. The foreign currency code for Vietnamese dong is VND.				
302605	**10**		**Unknown Module**	**Folio Status Update**
OPERA PMS now posts charges to a Group Master (PM) that has the Pre and Post-Stay Charges privilege selected.				
264497	**10**		**Utilities**	**O2H: Disable Recalculation of Statistics while Migration is still running**
OPERA PMS now disables the menu options for Synchronize Financial Statistics and Recalculate Past Daily Statistics when the Post Downtime migration is ongoing.				

OPERA Revenue Management System (ORMS)

ORMS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
243670	**10**		**Forecast**	**ORMS ADF11 - Add History Dates and Values for troubleshooting purposes**

ORMS now has the following reports: 1. ORMS Audits the Indicator Forecasted ADR 2. ORMS Audits the Indicator Forecasted Occupancy 3. ORMS Audits the Indicator Occupancy OTB 4. ORMS Audits the Indicator Forecasted RevPar 5. ORMS Audits the Indicator RevPar OTB.				
288121	**10**		**UI General**	**Migrate ORMS ADF11 from current weblogic version to latest**
ORMS 11g now works correctly on new 11.1.1.6 WebLogic.				

OPERA Reservation System (ORS)

ORS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
249048	**13368085**		**ORS-APP-Memberships**	**Request to consider a list of profile promotion codes for points calculation**
The Membership Transaction screen now shows all the promotions assigned to a member's profile that the member has opted into. Membership point calculation now includes these promotions.				
236554	**9952815**		**ORS-CONF-Reservations**	**Enhancement of bucket rule functions in ORS**
A new screen shows the transactions that filled buckets and shows the rules for these buckets.				
254829	**13343206**		**Process Match**	**OXIHUB Interface rule required for Routing Codes**
A new interface rule controls how the Routing Codes attached to profiles are handled through the OXI interface.				
277894	**15357122**		**Process Match**	**Address Doctor Cleansed flag to work correctly**
ORS now checks the Cleansed flag when a profile is sent from PMS with cleansed flag.				
301961	**10**		**Profiles**	**Profile Lookup in V5**
Profile lookup is now available for 11g app servers.				

OPERA Sales & Catering (SC) / Sales Force Automation (SFA)

S&C / SFA Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
229320	**10**		**Business Block**	**PRODUCT_LIST: inconsistent display when DEFAULT_PACKAGES**
The Packages screen now shows default packages when set in the application parameter RESERVATIONS - DEFAULT PACKAGES.				

274979	15290689		Business Block	Master-Sub Allocations: Inventory Control

A new application parameter ALLOCATION DAILY INVENTORY CONTROL enables controlling where inventory that is picked-up against sub allocations is returned to on a daily basis in case of cancellation, deletion, move, etc.

303362	10		Business Block	- Transaction Code Sent from CI to OPERA Block.

When the new application parameter Room Transaction Code on Block is active, the Room Revenue Transaction Code field appears on the Business Block|More Tab to identify the Transaction Code to be used when posting the room charge for reservations linked to the business block.

265763	14618213		Business Block	SFA-Offset Permission

The new permission EDIT LOCKED BLOCK OFFSETS enables editing only the Offsets for externally locked blocks.

281807	15662308	95411	General	SURVEY_RESULTS: Add a CLEAR button to clear all Search criteria

A CLEAR button has been added to the Survey Results screen to reset the screen filters.

281809	15662308	95411	General	USERLOG: Add a CLEAR button to clear all Search criteria

A CLEAR button has been added to User Log screens that have search filters, to restore the search criteria to the defaults.

247299	10		Grids	Allow for Resizing Column Widths with Click & Drag

The grid column sizes on these screens can now be changed: Account Search, Activity Search, Potential Search, Business Block Search, Event Search, Contact Search, and Grid Definition.

229258	10		Profiles	PR_HIERARCHY: inconsistent when accessed via Dashboard instead of ACC_MAIN

S&C has disabled the HIERARCHY button on the account search screen, the account dashboard, and the account relationship screen when the account does not have hierarchical relationships.

262714	10	95617	Profiles	ACC_MAIN/CON_MAIN/QUICKPROFILE_ADD: Auto Populate Fields Entered in Search

When a user selects New, S&C now passes the search filters to the Account, Contact and Quick Profile screens.

255056	10		Reports	REP_CATERING_PROGRESS_BI: Consider CURRENCY DIVISOR VALUE

The Catering Progress BI report now uses the application setting CURRENCY DIVISOR VALUE if the revenue value is too large to be reported in the allotted space.

274869	15313227		Reports	REP_ROOM_CAT_REV_PACE_BI: Add Check Boxes to Combine and Separate

A user can select the new Combined check box to combine the Rm Rev - Rms and Rm Rev - Cat figures into one line labeled Room Rev.

303798	15567046		Reports	- Rep_mgr_progress_bi - Report Changes

S&C development has made changes to enhance the rep_mgr_progress_bi report.

303767	15567046		Reports	**EMP_GOAL.FMB changes**

S&C now has a COMBINE ROOMS AND CATERING GOALS application parameter.

279267	15567238		Reports	**REP_ROOM_CAT_REV_PACE_BI: Change to Same Time Last Year (STLY) Calculation**

S&C development has made changes to enhance the rep_room_cat_rev_pace_bi report.

279261	15567071		Reports	**REP_GROUP_ROOMS_PACE_BI: Change to Same Time Last Year (STLY) Calculation**

Users can select the new Fixed Stay Dates check box on the rep_group_rooms_pace_bi.fmx to calculate the Same Time Last Year (STLY) figures.

279255	15567055		Reports	**REP_CATERING_PROGRESS_BI: Changes to STLY Calculation**

S&C development has added the Fixed Event Dates parameter to the rep_catering_progress_bi.

274902	15316003		Reports	**REP_MGR_PROGRESS_BI: Add an Origin Filter**

The rep_mgr_progress_bi now features an Origin filter. The filter's LOV lists all of the possible values from the internal field allotment_header.allotment_origion values from the Business Block header.

261868	14096292		Reports	**GC 340 - BI Publisher Reports-Ability to customize w/o saving to file**

Users can now define a default format for previewing BI Publisher reports. The available options for all BI Publisher reports are: HTML, PDF, RTF, and XML.

255058	10		Reports	**REP_MGR_PROGRESS_BI: Consider CURRENCY DIVISOR VALUE**

The Sales Manager Month End Progress BI report now uses the value in the GENERAL > CURRENCY DIVISOR VALUE application setting if the revenue value is too large to be reported in the allotted space.

274820	15313213		Reports	**REP_MGR_PROGRESS_BI: Add a Sub Total by Year to the Monthly Output**

The Sales Manager Month End Progress BI report now has a Sub Total by Year and Owner.

253660	10		SC Advanced Reporting	**SCBI: Room Block - Change the Calculation for Blocked Occ 1 - 4**

The calculation for the Blocked Occ1 - Occ4 columns in the S&C Advanced Reporting - Room Block Subject Area now matches the figure in the business block room grid.

280894	15660793	95247	SC-Activities	**SURVEY_RESULTS: Add Double Click to Open Profile / Business Block Links**

On the Survey Response screen, now, double-clicking opens the Account, Contact, and Business Block linked to Survey Response records.

281763	15699096	95381	SC-Activities	**SCHED_DETAIL/SCHEDULER: Add Double Click to Open Profile / Business Block Links**

When the appropriate View permissions have been granted, the S&C user can now click in the Scheduler or Detailed Calendar screen to open the attached Account, Contact or Business Block record.

274888	15313205		SC-Diary	**SC_DIARY: Suppress EV_RM_SETUP if Not Required When Clicking & Dragging**

On the Function Diary screen, now when an Event is moved to another Function Space by Click & Drag, the Event Space Setup screen does not open if the existing Setup Style and Rate Code are configured for the new Function Space.

233542	10		SC-Resources	**EV_RESOURCE: Change time display on notes canvas to property time zone**

Catering Resource Notes are now correctly showing the date and time of the property time zone, if different from the database time zone.

259431	10		SC-Resources	**- Sub-Block Space Overbook: SC_INVENTORY.PAK/PKB Allow Overbooking**

When the new application parameter ALLOW SPACE OVERBOOKING OF MASTER BLOCKS EVENTS is set to Y, events between Master Blocks / Allocations and Sub Blocks / Sub Allocations cannot be overbooked.

259438	10		SC-Resources	**- Sub-Block Space Overbook: EV_FIND: Performance Improvement**

When the new application parameter ALLOW SPACE OVERBOOKING OF MASTER BLOCK EVENTS is set to Y, a Sub Block / Allocation Event Space with the Space blocked on the Master Block / Allocation can be overbooked.

259437	10		SC-Resources	**- Sub-Block Space Overbook: SUB_ALLOCATIONS.FMB and EV_FIND.FMB**

On the Sub Allocations screen, when a Master Allocation qualifies for its Sub Allocations to overbook their Space, the Events button now appears.

259436	10		SC-Resources	**- Sub-Block Space Overbook: BOOKING: Show Catering Tab**

When the new application parameter ALLOW SPACE OVERBOOKING OF MASTER BLOCKS EVENTS is set to Y, the Catering Tab now appears on Master Allocations to create Events, and the Details button now appears on Master Blocks to create Events.

253452	10		SID Data	**SID DATA: Please remove Activity Priorities from INSERT_PRP**

S&C no longer inserts Activity Priorities as SID data on property creation.

OPERA Vacation Ownership System (OVOS)

OVOS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
254104	14026691	89050	OVOS - Configuration	**OVOS_ROTATION: New handling when Room Type/Rate Code is deleted**

Users can only delete Room Types and Rate Codes that are detached from the OVOS Rotation Setup record.

OPERA Xchange Interface (OXI)

OXI Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
258162	10		Business Block	Transport field NAME_TAX_TYPE as part of the ALLOTMENT OXI messages
The Tax Type value in the Booking screen - Detail Tab is sent from the central system to the property in the Allotment XML.				
300137	15290689		Business Block	Master-Sub Allocations: Inventory Control
Development corrects the Inventory control OXI message.				
295649	16357425		HTNG	Create BEXML Interface for @Your WISH, Next Generation-OPT_ATYOURWISHNG
OXI issues a new BEXML Interface.				
295812	16315961		HTNG	Create BEXML Interface for METRO, NEXT GENERATION - OPT_METROBE
OXI issues a new OPT_METROBE (OPERA Business Event Interface for METROBE) license code.				
289724	10		OPERA Service Bus	Real-Time availability-Framework for external configuration
OXI development exposes real-time framework for external communication configuration.				
263064	14522665		OXI_GEN	Create Interface for GUESTFOLIO - OPX_GUESTFOLIO
OXI issues the OPX_GUESTFOLIO license code for GUESTFOLIO.				
284053	15618002		OXI_GEN	Project Normandy - DCO export enhancements
DCO export is enhanced.				
291924	13585640		OXI_GEN	Create interface for BUILD YOUR STAY - OPX_BYS
OXI issues a new interface for BUILD YOUR STAY - OPX_BYS.				
291960	16228652		OXI_GEN	Create interface for VICTORIA CRM - OPX_VICTORIA
OXI issues a new interface called VICTORIA CRM. The license name is OPX_VICTORIA.				
299163	16470145		OXI_GEN	Create interface for AVALADE - OPX_AVALADE
OXI issues a new license code for OPX_AVALADE (OPERA Xchange 2-way for AVALADE).				

300100	16671655		OXI_GEN	Create an interface for PRICEMATCH - OPX_PRICEMATCH
OXI issues a new interface for PRICEMATCH - OPX_PRICEMATCH.				
302638	16780996		OXI_GEN	Create interface for IDEAS S&C - OPX_IDEASSC
OXI issues a new license code for OPX_IDEASSC (Oracle Hospitality OPERA Exchange Two-Way for IDEAS S&C).				
302640	16475473		OXI_GEN	Create interface for SALMAT - OPX_SALMAT
OXI issues a new license code for OPX_SALMAT (Oracle Hospitality OPERA Exchange Two-Way for SALMAT).				
302636	16775991		OXI_GEN	Create interface for TRAVELTRIPPER - OPX_TTRIP2
OXI issues a new license code for OPX_TTRIP2 (Oracle Hospitality OPERA Exchange Two-Way for TravelTripper).				
300125	15547454		OXI_GEN	Create interface for GIATA - OPX_GIATA
OXI issues a new license code for OPX_GIATA (OPERA XChange 2-way for GIATA).				
299167	16475431		OXI_GEN	Create interface for FRONTIER - OPX_FRONTIER
OXI issues a new interface named FRONTIER. The license name is OPX_FRONTIER.				
288646	16111554		OXI_GEN	Create interface for HNACRS - OPX_HNACRS
OXI issues a new interface named HNACRS. The license name is OPX_HNACRS.				
283487	15694625		OXI_GEN	Create Interface for MOBIUS - OPX_MOBIUS
OXI issues a new interface named MOBIUS. The license name is OPX_MOBIUS.				
296306	16319954		OXI_HUB	OXIHUB>Create interface for OXI-OUTRIGGER
OXI issues a new license code for OPX_OUTRIG (Opera Xchange 2-way for OUTRIGGER).				
236539	12755550		Profiles	OXI>Introduce ability to Accept Central Merge by profile type
The OXI parameter 'Accept Central Merge - Profiles merged in ORS, PMS' automatically merges profiles.				

Resolved Issues

There are no resolved issues for OPERA Data Migration Utility (DMU).

MyFidelio

MyFidelio Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
300394	16179777		MyFidelio	**OCM displayed unmasked CC by default to user with View CC Permission**
The OCM reservation screen now correctly masks credit cards, and users with proper permissions can view the cards. OPERA tracks the viewing of unmasked credit cards.				

OPERA Business Intelligence (OBI)

OBI Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
287687	15959915	95808	BI	**INT_DATA_MART.FIND_ALLOTMENT_SUB: Cube vs allotment_stat_daily discrepancy**
Development resolved a discrepancy between the Cube and allotment_stat_daily.				
291640	16013199	97314	BI	**Unique constraint in allot_stat_daily handling**
Development resolved a unique constraint issue that occurred during allot_stat_daily synchronization.				
291762	10		BI	**Membership Dimension synchronization**
Global dimension synchronization now has improved performance.				
292300	10		BI	**OBI_P.PKB: Security filtering**
OBI reporting data is now correct when PMS resort code is different in ORS for same resort.				
294957	10		BI	**Week period enchantment in custom calendar (BI NextGen)**
The OBI custom calendar functionality now has a customizable Week.				
292547	16306350	98394	BI	**Data_mart_api pkb Process_Findailystat function enhancement**
Datamart now correctly updates the FINANCIAL_STAT_DAILY when reservations have duplicate confirmation numbers.				
289643	16108946		DATAMART	**Datamart variance for hotel WFC is showing for April 2015**
Development resolved a unique constraint issue that occurred during reservation summary datamart synchronization.				

OPERA Customer Information System (OCIS)

OCIS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
294194	16252305	97626	Export	**MEM_EXP: Exclude flag is not working in membership export**
The export batch now picks up members with the Exclude Extract flag selected on the export filter screen.				
288163	15760384		General	**Task NAME_DOCS_ENCRYPT not referencing updated/ del data**
The NAME_DOCS_ENCRYPT job record now correctly references the updated/deleted data.				
255035	13232875		Membership	**Member Points to expire shows wrong date in PMS**
New web service now checks the point expiration for clients using time zone conversions.				
292568	16274909		Membership	**MEMBER_FULFILLMENT - Re-Issue button active when MEM_REISSUE selected**
Membership FEE functionality now controls whether the Re issue check box is available or unavailable.				
293129	16274508	97494	Membership	**OCIS_MEMBERSHIP_POINTS - does not show TIER based rules**
Membership rule based on Tier program type now shows on the list of rules after a user saves it.				
304575	16325871	99439	Membership	**AWARDS - 'Future Awards Cancel' permission does not allow cancel of reservation**
Users with the following permissions can now cancel awards redemption reservations: Standard Reservation Cancel permission and either FUTURE AWARDS CANCEL or MEMBERSHIP AWARD CANCEL. Users without FUTURE AWARDS CANCEL or MEMBERSHIP AWARD CANCEL do not have the option to cancel award redemption reservations.				
294202	16252033	97625	Membership	**MEMBER_FULFILLMENT: Exclude Extract remains checked after batch**
Exclude Extract check box is now correctly cleared when a new record is created and a membership is extracted.				
293470	16325494	97541	Membership	**OCIS_MEM_CARD_REG: DOB pulled encrypted from DB**
OCIS has fixed the following issues with the new Loyalty screen in OCIS / PMS: 1. Language field is now validated. Users cannot type invalid values 2. Match on PHONE is now working 3. Fee required is now enforced when choosing renewal option 4. Date Of Birth field does not show encrypted value. It now shows masked or unmasked based on state of Encryption and Mask Parameter.				
292681	10		Membership	**Membership Redemption - Change threshold behavior**
A member redeeming points for nights can now complete a booking without any threshold issues.				
290891	10		Membership	**Tier Management Rules - remove decimals from point values /other changes**

OCIS has improved the Tier Management Rules functionality to correct several issues.				
284435	15612945	95954	OIS-E-Certificates	**E-Certificates - Extension of E-Certificates in OCIS is not updated in OPMS**
When E-Certificates are extended in OCIS, the application now correctly updates them in OPERA PMS.				
281473	15576903	95345	OIS-Match & Merge	**Process Match - Preferences are not populating in 3rd panel**
ORSMERGE screen's third panel now correctly populates Preferences and functionality works as intended.				
282014	15462496	95500	OIS-Match & Merge	**PR_MATCHLIST_UTIL - Primary Membership and rule Do Not Merge then no merge**
The profile status now shows correctly as Matches Computed when the Do Not Merge Rule is unselected for the OCIS Primary Membership.				
276694	15249867	94404	OIS-Memberships	**Membership Expiration Date does not update upon upgrade**
Membership Level Expiry date now updates correctly upon Upgrade to the next membership level.				
302332	16785143		OIS-Memberships	**Membership Transactions - Date field not following format from CRO configuration**
Date now correctly shows for membership transactions as per configuration of the CRO.				
299116	1626897	98542	OIS-Memberships	**OCIS_MEM_CARD_REG - State code now enforced on loyalty form**
State code is no longer mandatory for Loyalty Enrollment.				
298710	16134957	98546	OIS-Memberships	**MEM_TRAN_EXCEP - ORACLE error when updating membership exceptions**
Generic error message is now more descriptive per the scenario.				
294970	16268697	97759	OIS-Memberships	**OCIS_MEM_CARD_REG - Need to make postal code not mandatory when address is**
Loyalty match no longer requires a postal code when address is required.				
290162	10		OIS-Memberships	**OCIS_MEM_CARD_REG: new loyalty enroll WNFI trigger raised unhandled exception**
Membership no longer sends the user an error message for new enrollments when Membership Fee and Loyalty are setup for the primary membership.				
289305	10		OIS-Memberships	**RFM - No RFM Rules are being considered for Tier process**
Tier management routine and Tier wizard now correctly validate the RFM rules.				
280883	15449720	95265	OIS-Memberships	**CHKOUT02 - Points as Payment - Folio balance field not refreshing**

OPERA correctly updates the Folio balance in the billing window when awards payment is issued (FT type).				
288611	**15472382**	**96890**	**OIS-Memberships**	**MEMBERSHIPS - Expired membership renewed after guest check out**
OPERA does not update the Expired Membership in OCIS after the reservation is checked out in PMS.				
279128	**14887402**	**94850**	**OIS-Points**	**Member Points - Canceled res using points due expire same day/points not refund**
OCIS now returns points to members when canceling a reservation when the points are due to expire on the business date.				
285140	**15389958**		**OIS-Points**	**BOOKER DOUBLE DIP - Booker getting points when Double Dip is unchecked or checked**
Booker type membership can no longer gain points by Double Dipping when this feature is not activated for the membership level.				
286316	**14415185**	**96319**	**OIS-Points**	**MEMBER_POINTS_TO_EXPIRE - Extend option greyed out incorrectly**
Point extension functionality now correctly validates against the membership setup to extend points.				
282958	**15597783**	**95648**	**OIS-Points**	**Points Calculation - calculating points for all similar rule groups**
The group that has the highest amount of points awarded now awards the membership points. Previously, all groups awarded points to the member.				
299376	**16640846**		**OIS-Points**	**Tier Management Rules - Bonus Points awarded do not show in Member Info**
OCIS has resolved the issue with points calculation during renewal/upgrade for Tier Management Rules.				
293956	**16325871**	**97525**	**OIS-Redemption**	**AWARDS - Future Awards Cancel permission does not allow cancel of reservation**
User can now cancel a future award reservation when the RESERVATION_CANCEL permission is granted and either the MEMBERSHIP_AWARD_CANCEL or FUTURE_AWARDS_CANCEL permission is granted.				
272067	**15081387**		**Profiles**	**Power Profile Handling: Profiles not merged after utility has run**
Auto Merge Profile job now selects profiles to be merged when the chain ownership is OFF.				
279313	**15533149**	**94942**	**Profiles**	**USERLOG - Change not logged when 'reset' used before merging from ORS_PR_MERGE**
Changes log now correctly shows profile merge information.				
287898	**16017681**	**96602**	**Profiles**	**CON_MAIN - Contact profile is trying validate postal code when no configuration present**
User can now create a Contact profile with a country code that has no postal code configuration.				
286860	**15920905**	**96389**	**Profiles**	**ORSMERGE - passport info displayed from previous merged profile**

Passport details from a previously merged profile do not appear in subsequent merges.

286165	15929006		Profiles	PR_HISTORY - If more than 1 resort is selected, FOLIO option is greyed out

View folio button is now available when multiple resorts are selected.

281469	15687480		Profiles	ORSMERGE - Error when 2 email addresses in profile / profile cannot be processed

OCIS now correctly processes a profile during merge when two large email addresses are on the profile.

281435	15223834		Profiles	ORS_PR_MERGE - Member profile is not merged but Changes log shows merged

OCIS now correctly merges two primary membership profiles together and no longer gives an error message.

279701	15490529	95151	Reports	OCIS Membership Count report does not pull any data

OCIS Membership Count report now shows the correct data when the ALL option is used for the report parameters.

OPERA Electronic Distribution Suite (OEDS)

OEDS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
296978	16301283	98211	ADS - Expedia	ADB are not distributing for Expedia channel when the base rate is not configure

Rate updates are now sent to the ADS channel for dynamically dependent rates when the base rate is not configured for the ADS channel.

273318	15210064	93636	ADS - Generic	Channel_exp/ADS error processing: CTA, MLOS, and LOS_NA filter doesn't work

The ADS error processing screen now returns result data per the search criteria.

288084	15900003	96663	ADS - Generic	OPEN Restriction not sent when New Rate Set is created

When a new Rate Detail is created, the ADS Interface now properly sends the corresponding OPEN restriction when the Channel Property Parameter SEND OPENCLOSE FOR ADS CHANNELS WHEN RATESET IS UPDATED is set to Y.

291905	16270649		ADS - Generic	ADS restriction update via BE doesn't consider most restrictive restriction

The ADS processing now uses the highest restriction while sending to ADS channels.

293091	16242370		ADS - Generic	Restriction set in OPERA beyond date limit won't travel to ADS but Resync will

ADS rate and restriction updates are now sent to the ADS partner beyond 400 days.

291423	16248050		ADS - Generic	ADS Rate Update messages are not processing after ora-06502 error
ADS rate updates are now sent to the ADS partner for all rate codes.				

286682	15899944	96763	ADS - Generic	ADS Add\Update Package returned Object Instance error but inserts data
Adding/updating package groups via ADS no longer returns an Object Instance error.				

271640	14778974	93256	Availability	OWS detail availability doesn't consider property time zone
OWS detail availability now uses the property time zone and returns rates as available.				

297989	16151413		Availability	AALSRQ doesn't return requested negotiate rate even it is available in PALS
Regional Availability with channel access code no longer returns 'Property not available' when the code is mapped to more than one OPERA rate code, and one of them is not available.				

290895	15383856	97138	Availability	GDS General Availability returns description from the rate header
GDS General Availability response no longer returns a rate header description instead of the channel rate code description.				

290047	16111228	97068	Availability	General availability returns alternate properties with partial information
OWS General Availability response no longer returns alternate properties with partial information.				

289355	16079517	97005	Availability	GDS detail availability for 19 nights is timing out
OEDS has improved the performance of Detail Availability calls for a large number of nights when BBAR and BBAR-based rates are in use.				

287665	15993394	96882	Availability	General Availability returns tax inclusive for tax exclusive rates
OEDS General Availability now returns the correct tax inclusive flag when multiple BBAR rates are returned in the response and each BBAR has different settings for tax inclusive.				

283981	15699084	95948	Availability	GDS General Availability doesn't return public rates with negotiated rate
OEDS General Availability now returns public rates with the requested negotiated rate.				

276080	10		Availability	General Availability Caching doesn't handle amenities code correctly/15357915
GDS General Availability now reads from cache for the same request criteria when cache is set up for a channel and the General Availability request contains an amenities code.				

274451	15020407	93872	Availability	General availability doesn't follow channel currency decim for TotalcurrencyCode
General availability now uses the channel currency decimal settings.				

289640	15933454	96993	Business Events	**UPDATE PROFILE BE not triggered on Update from OWS**

Update Profile Business Events are now properly triggered to the Gaming interface when the profile address is updated via OWS.

242685	12541786	86814	Business Events	**GDS - Update Reservation/Can' find get_complete_instance**

Delete Reservation business events are no longer generated when In Session bookings are removed.

289768	16082699		Channels	**Unable to Select or Deselect choices in Channel Rate Duplication screen**

The screen flow in the Channel Rates option now duplicates Channel Rates (copy them to another channel) to make it easier for the user.

297872	16431263		Channels	**Channel Rate Duplication Creates New Channel Room Types in Target Channel**

The Duplication of Channel Rate Conversions to different Channels now utilizes only the Channel Room Types defined on the target channel.

298110	16518744	98357	Channels	**Activate_YN field Null for records created with Channel Copy function**

OCM now properly activates the Channel Rate and Room Conversion records created during the Channel Copy process.

275499	10		Config - General	**Configuration Editor allows to choose UTF-8 and ASCII for same channel**

On the OEDS Configuration Editor's Reservation Configuration page, users can now set per channel whether the interface encodes messages with UTF-8 or ASCII.

283953	15812091	95836	GDS - General	**GDS Log Search Utility does not return AALSRQ messages**

GDS Log Search Utility now returns data for Regional Availability.

287160	15959925		GDS - General	**Additional TXINRP segment missing on rate change during stay**

GDS Detail Availability response message now returns TXINRP for all rate changes during a stay.

288913	16120212	96885	GDS - General	**RP1 and RD1 fields not included in RPINRS for AA but are for other channels**

GDS detail availability response now returns RP1 and RD1 for AA channel.

294145	16083180		GDS - General	**Marketing Text returned from ALL instead of Property in Detailed Availability**

Detail Availability now returns the correct marketing text for Deposit and Cancel policy.

293287	16288521	97579	GDS - General	**Rp1 and RPD taken from Rate Code when Channel End Date ends**

GDS General availability and Detail availability responses now return the correct rate descriptions.				
288912	16120181	96884	GDS - General	**RFQ field not included in RPINRS for Worldspan 1P**
GDS Detail Availability now returns the RFQ field for all GDS channels.				
295906	16237878	97919	Gaming	**Gaming Lookup takes Membership Type from OEDS Initialized Property not message**
Gaming Lookup messages now utilize the correct pts_membership_type value for the property requesting the lookup in a multi-property configuration scenario.				
300980	16649180	98914	Gaming	**S2S Gaming: Check in not passing ptsCardID from AssignCardID response to key**
When a message indicating a guest has checked in is sent via the S2S interface, the reservation record within OPERA now properly stores the ptsPlayerCardID that is returned from the external system.				
301584	16621535	99050	Gaming	**Contention / Row Lock involving Gaming Connections**
OEDS now avoids row locks caused by profiles staged through the Gaming interface.				
269403	10		General	**Log files for the FetchExpectedCharges being created under c:\windows\temp**
OEDS now stores the FetchExpectedCharges log file in the proper directory instead of defaulting to C:\Windows\Temp.				
290896	15931848	98184	General	**OWS request log doesn't record requests**
OEDS Request Log parameter functions without locking when there are multiple instances of OEDS running.				
292592	16297632		General	**Rate Strategies and Hurdles updating Cache with every row and causing contention**
OEDS now avoids contention when large numbers of Rate Strategy and Hurdle updates are updating Availability Cache at the same time.				
292528	16177393	97582	HTNG	**OPTII External System not created or active with OPX_OPTII license code**
OEDS now correctly inserts External System configurations for the OPX_OPTII and OPT_OPTII license codes.				
295647	16235836		Membership	**OWS CreateEnrollment for loyalty member is failing with sys error**
OWS CreateEnrollment for loyalty member no longer returns a system error.				
295658	15577783		Membership	**OWS IssueTransactionAward fails with award type rate, product, upgrade missing**
OWS IssueTransactionAward no longer throws an error.				
273368	14765797	93666	OWS-Availability	**General Availability Doesn't Count Number of Children toward Min Occupancy**

OWS General Availability now uses the number of children towards rate header settings for minimum occupancy.				
282686	14681899	95590	OWS-Availability	OWS Fetch calendar with nights doesn't consider for package posting rhythm
The OWS fetch calendar now returns the total amount for duration if it has been passed in the FetchCalendarRequest.				
292631	15280613	97578	OWS-Availability	Decimals showing in General Availability even though Currency set up with none
OWS general availability now returns correct decimals for base and total rate with multi-currency rate codes.				
302125	16428297		OWS-Availability	FetchCalendar does not return Master Block Availability with Sell Limits
A new call FetchBlockInventory within the Availability web service returns only availability counts for calls that do not require the full information of the FetchCalendar call.				
302124	16428638		OWS-Availability	FetchCalendar does not return Sold Deductible value for Block Availability
The FetchCalendar call now returns the correct soldDeductible value for Sell Limit blocks and normal inventory-holding blocks.				
300379	16699979	98873	OWS-Availability	FetchCalendar returns SYS 81 error when Calendar Parameter set to NONE
OWS now correctly returns Calendar Availability when the Channel Property Parameter OWS Calendar Mode is set to NONE.				
299297	16083180		OWS-Availability	Marketing Text returned from ALL instead of Property in DetailedAvailability
OWS now returns the correct Marketing Text in the DetailedAvailability response when Marketing Text is configured for multiple languages.				
299016	16607649	98591	OWS-Availability	RegionalAvailabilityExt RS TotalRoomRateAndPackages & TotalTaxesAndFees as 0
OWS RegionalAvailabilityExt no longer returns a zero amount for TotalRoomRateAndPackages & TotalTaxesAndFees & TotalTaxesAndFees.				
298327	15925702		OWS-Availability	FetchAvailablePackage for group returns incorrect nightly amount
OWS FetchAvailablePackage now uses the package posting rhythm for each package to return the packagegroup amount from the package group.				
296021	10		OWS-Availability	EncryptedCreditCardSwipe is mandatory element in FutureBookingSummary schema
In the FutureBookingSummary schema definition, OWS no longer requires the EncryptedCreditCardSwipe element as mandatory.				
295233	10		OWS-Availability	Request by External Reference does not apply Membership Filters

The GetReservationStatus request now correctly includes a filter based on Membership Type and Number.

290915	15585451		OWS-Availability	**taxInclusive tag missing in Block General Availability when Rate Code Tax Incl**

General Availability calls now correctly return the flag taxInclusive=true for Blocks with tax-inclusive rate codes attached.

292519	16288126		OWS-Availability	**Availability Request fails with INVALID ALLOTMENT CODE if roomTypeCode populated**

OWS Availability Requests no longer fail for Blocks with Shoulder Dates and no Rate Codes.

290580	16174539		OWS-Availability	**Block General Avail returns 0 rate for Room Types not on Block Rate Details**

If a Room Type is not available on the Rate Details of the Block Rate Code, the GeneralAvailability requests no longer return Room/Rate availability for the non-configured room type.

290371	16174716	97048	OWS-Availability	**RCD and RCR fields not returned for WB when rate change in PALRSP**

GDS General Availability now returns the RCR and RCD fields in the response message for room rate change during stay.

288008	15829235		OWS-Availability	**FetchCalendar for Block returns TotalRooms value for entire stay not each night**

Multi-night FetchCalendar calls for blocks now return the correct nightly values for TotalRooms instead of the values for the entire requested range.

283498	15713496	95756	OWS-Availability	**BOOK and RPIN return rate with tax when Rate Change Parameter set to AVERAGE**

BOOK and RPIN responses to GDS now correctly return average rate information in the RMR field when the Rate Change parameter on the Channel is set to AVERAGE.

277293	15345828		OWS-Availability	**Availability does not consider if one Room Type of Chnl Generic Room is oversold**

When one Room Type of a multi-mapped Channel Generic Room Type is overbooked, General Availability uses the oversold room type and now correctly returns the availability for the Channel Generic Room Type.

282666	10		OWS-Membership	**OWS membership functions are not logging correctly**

Additional logging has been added to OWS Membership web service calls for Enrollments.

301460	16262294	98936	OWS-Membership	**PointsInfo data still not returning in FetchMemberPoints Responses**

FetchMemberPoints response now correctly returns AwardPointsInfo, TierPointsInfo, and StayPointsInfo.

297057	16471307	98120	OWS-Membership	**FetchAvailableECertificatesdoes not show multi-property available certificates**

FetchAvailableECertificates now returns the available multi-property certificates.

296846	16509853	98088	OWS-Membership	CreateEnrollment only enters last number in Communication Types collection

The CreateEnrollment call now allows multiple Communication Types to be passed and processed in the same request message.

292530	16215166		OWS-Membership	FetchMembershipTransactions response returns incorrect currency code

OWS FetchMembershipTransactions now returns the correct currency code in the response message.

292529	16262294	97580	OWS-Membership	FetchMemberPoints response does not populated PointsInfo or TotalPoints

FetchMemberPoints now returns PointsInfo or TotalPoints in the FetchMemberPoints response.

291421	16220496	97620	OWS-Membership	FetchMembershipTierWizard Request returns SYS81 error

FetchMemberTierWizardRQ now returns the system error in the response.

282919	10	95716	OWS-Name	RegisterName returns error OWSNAME-000005 Invalid Profile Type

OWS now avoids a Name type null or Invalid error when a RegisterName request does not pass the profile type.

298011	16444598	98393	OWS-Name	OWS InsertUpdateNameUDFs failing for UDFD11

OWS InsertUpdateNameUDFs no longer fails for date UDF.

299024	16608885	98545	OWS-Name	SYS81 error in CreateEnrollment if nameTitle in PersonName by not NativeName

CreateEnrollment request messages can now properly handle nameTitle in PersonName, LanguageCode, and Zero Fee postings.

276603	14482962		OWS-Reservations	Reservations Created in one WEB Channel cannot be Cancelled in another

The Global Application Parameter setting FETCH RESERVATION in the OWS group now allows the following values: ALL, CHANNEL, and CHANNEL TYPE.

283791	15755285	95814	OWS-Reservations	ADS Create booking fails with ORA-06502 due to long address data

OEDS Create Booking now handles long address data.

287642	15625017	96549	OWS-Reservations	Default Routing Instructions on Rate Code not Auto-Populating to Reservation

Default Routing Instructions on the Rate Code are now properly applied to reservations created via OWS.

287763	15758256	96589	OWS-Reservations	ModifyBook request with Address Change creates orphan Address_id

A scenario which was causing the creation of orphaned address_id records has been corrected.

300828	16611478		OWS-Reservations	FetchAvailableOffers Request Fails with none found even though offers exist

FetchAvailableOffers now ensures the proper return when upsell offers exist.

299721	16647620	98734	OWS-Reservations	CreateBooking fails with SYSTEM ERROR if attached ProfileID has invalid pref

If a CreateBooking message is posted using an existing profile which has an invalid Preference attached, OWS discards the invalid Preference code and the request is processed.

298490	15952147		OWS-Reservations	Createbooking does not convert NativeName Special Char like RegisterName

During a CreateBooking request with Native Name information with special characters, OWS creates a booking and copies the Person Name value from the Native Name without the special characters.

296975	16463240	98159	OWS-Reservations	CreateBooking: Child Ages not inserted correctly with request

CreateBooking message now correctly inserts Child ages into the reservation when Rate Bucket functionality is active.

295311	16337498	97820	OWS-Reservations	FetchBooking with Routing Fails with buffer error if Profile has Special Char

FetchBooking request now returns correctly when there is a reservation with Routing Instructions involved and the attached profile has special characters.

290917	15998248	97188	OWS-Reservations	Package Descriptions repeat when Package Group attached to reservation

FetchBooking response now properly shows the Package Elements attached to a reservation as part of a Package Group when the Sell Separate and/or Web Bookable flags are active on the Group but not on the Element.

286686	15649218	96605	OWS-Reservations	General Update Failure on Modify Reservation for OWS using GDS System Type

OWS now returns a SYS84 error on modification of reservations via a WEB channel utilizing Session Control.

282939	15776600		OWS-Reservations	CreateBooking with 0 rate on first night defaults entire stay to rate code price

When CreateBooking messages send multiple rates with a 0.00 rate for the first night, OPERA creates the reservations with the correct rates for each night.

294137	16255338		OWS-Reservations Advanced	OWS Returns SYS81 with Stubs error on some modify booking Preregister requests

OWS Modify booking no longer returns a system error when updating the value of the Preregister flag.

289652	16156123	96975	OWS-Security	Password Is Null error for multiple OAP-Security calls

The Password is null error no longer exists in the OAP-Security services when Secure Mode is active.

287405	15932262	96508	Parameters	OXI_APP_PARAMETERS forces uppercase for OEDS-related entries

The OXI_PARAMETERS screen no longer forces values to all caps for HTNG-related interfaces.

294936	10		Parameters	ADS booking returns user is null error when Secure Mode is active

ADS Create Booking is no longer returning a user is null error.

286000	15758204	96252	Permissions	ORS Permissions in PMS for Suspended Profiles screen

The Delete button is now available on the Suspended Profiles screen for PMS environments with Gaming active.

287632	15917918		Reservations	OWS modify booking doesn't add specials on reservation for CC booking

Preferences are now added to the reservation in OPMS via OWS Update Booking.

290906	10		Reservations	GDS Response (BOOKRP/RPINRP) is not displaying all of the Rate Change

GDS detail availability and create booking now return rate change details up to 30 for all GDS channels.

292931	16303355		Reservations	Detail Availability Response slower after upgrade to v5.0.4.02

OPERA has implemented performance enhancements for complicated rate structures via OEDS.

OPERA Generic

Generic Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
298823	16436850	98489	Config - Property	OPERA_SHELL_SETUP:ORA-20901 when Creating Property from Shell

An issue with creating Properties with special resort code/numbers has been rectified.

280126	15603366	95068	General	REPORT_BATCH_NO_SEQ: ORS confirmation letters error due to large sequence

Confirmation letters still print even when a large sequence exists in rare cases.

297460	16503981	98224	General	OPERA.JAR: Research instances of usage and deprecate

A deprecated class file has been removed from OPERA.jar.

289944	16063823		General	SQL to be reviewed that cause DFS Lock Handles

SQL optimization has been done in the area of broadcast messaging.

287100	15716010	96453	Login	LOGIN: Special scenario where original user password can be used

Password history has been hardened for new Users in a specific scenario.

293214	16240384		Login	LDAP: Make LDAP chain code aware

OPERA LDAP functionality is now CHAIN aware. Groups can be configured in the Active Directory with the chain code component.

298551	14957396	98414	Login	**LDAP: User locked message when trying to login to a different chain code property**

LDAP Super Users can now switch Chains in OPERA without getting a User locked message.

293984	10		Login	**OPERALOGIN: operalginjpi.html add parameter name="java version" value="1.7+"**

OPERA is now able to run with the latest Java version.

290980	10		Opera 2 Opera	**O2H: Migration of Scheduled Reports use SCHEDULES instead of user_scheduler_jobs**

O2H only migrates scheduled reports for the property.

291322	10		Opera 2 Opera	**OPERA_SMT: Force NLS_LANGUAGE to AMERICAN.AMERICA.UTF8**

OPERA_SMT.exe has a new feature to run the Code extraction script for O2H Code conversion preparation.

303761	16894126	99302	Opera 2 Opera	**O2H: table repcont$detail is not migrated**

O2H now handles the repcont$detail table.

302511	10		Opera 2 Opera	**O2H:DM:NAME$OWNER - should not filter on Resort column**

O2H no longer filters name$owner records on the Resort column.

300990	10		Opera 2 Opera	**O2H:NAME$XREF - ignore Resort column - migrate records depending on mig profiles**

O2H migrates relationships for profiles.

300237	10	98744	Opera 2 Opera	**O2H: BLOB columns are not migrated in several tables**

O2H now correctly migrates BLOBs in SC$ATTACHMENT.

297464	16465567	98229	Opera 2 Opera	**O2H:After migration SET_CONFIRM has incorrect address**

Address_ID for RESERVATION_CONF_LETTER and ACTIVITY$LINK are properly transformed during an O2H migration.

296333	10		Opera 2 Opera	**O2H:NAME$XREF records are not migrated when a profile has no active reservations**

O2H now migrates relationships in NAME$XREF when All Profiles is checked for inactive Profiles.

293279	10		Reports	**AUDIT_INVALID_LOGIN/AUDIT_SIMULTANEOUS_LOGIN:ORA-00933: SQL command not properly**

An Oracle message no longer appears when running reports AUDIT_INVALID_LOGIN and AUDIT_SIMULTANEOUS_LOGIN.				
298076	**16505262**	**91149**	**Reports**	**CFG1.FMX: User filter needs 30 minutes to bring up user list**
The performance of opening the user LOV on the User Rights report (cf_userrights) has been improved.				
294597	**16197712**	**97698**	**Reset Data**	**RESET_DATA: Stuck on YM_RATE_SET_ADJUSTMENTS and never finishes**
An issue with Reset Data has been rectified. Please note that Reset Data should never be run on a LIVE schema!				
302011	**10**		**SID Data**	**O2H:DATA MODEL:NAME_MATCH_POINTS remove SID_TEMPLATE_YN from SID view**
O2H now correctly handles the NAME_MATCH_POINTS table when creating the first property in the schema.				
289914	**10**		**Utilities**	**remove PKZIP and PKUNZIP from OPERA and update parameters to use oracle ZIP**
PKZIP and PKUNZIP have been replaced with Oracles ZIP and UNZIP.				
299155	**10**	**98557**	**Utilities**	**DELETE_PROPERTY: Data removed from other properties when Profiles not assigned**
Delete Property has been hardened to avoid removing records from linked properties. Properties that are part of a Multi Property and share data (other than profiles) cannot be deleted. Delete Property should not be run in a Live environment!				

OPERA Interfaces (IFC)

IFC Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
297354	**16530734**	**98232**	**IFC - Controller**	**IFC Controller: unable to connect with TLS configured**
The OPERA IFC Controller (version 5.03.00016) now connects to IFC8 Web Service when it is running on a server that has been set for TLS protocol. .NET Framework 4.5.2 is required on PC where Controller is installed.				
292952	**16200600**	**97466**	**IFC - Gift Cards**	**SV_ISSUE/SV_MAINTAIN : Shift4 IYC buffer error when Receipttext is >95 chars**
Vendor responses now better handle large data amounts for Stored Value transactions.				
288160	**10**		**IFC - IFC8**	**11g: IFC8.exe startup is extremely slow**
Development updates IFC8WS in order to fix a performance issue that occurred when in an 11g environment. The IFC8WS version for 11g is 2.04.				
288583	**15370797**		**IFC - IFC8**	**IFC8/Post: Queries on single letter take long time for response**

The query used for PostInquiry now provides a quicker response.

285329	10		Interfaces	Payment App/Vault: extend expiry date validity past 2035

Credit Card Expiration Date no longer registers as invalid if greater than 2035. This issue occurred in the Payment Application with the Vault functionality active.

297658	16456986	98254	Interfaces	Vault Payment App: Times out at 30 secs when no response from swipe device

Connection timeout no longer occurs in the Vault Payment application before the time set in the Application Setting for CREDIT CARD VAULT TIMEOUT.

288186	15954663	97430	Interfaces	Remote Checkout : fails with ORA-06502: PL/SQL: numeric or value error when CP

An error no longer occurs when initiating a credit card transaction during a remote checkout.

284275	15185211	95942	Openways	IFC/MAK: Key Delete is not sent to Mobile Audio Key IFC in specific scenario

Development has resolved an issue with Mobile Audio Keys.

287643	15926420	96670	PMS-IFC-Config	UTILITIES/USER PERMISSION : user without permission can access Convert Vault CC

A user without the CONVERT CC INFORMATION permission can no longer access Utilities > Convert Vault CC Information.

287722	15901253	96593	PMS-IFC-Integ	Vault/Payment App: handling Chip and Pin tokens for window 2 thru 8

Development has resolved an issue with CHIP AND PIN cards and Vault that occurred when using Multiple Payment Windows and requesting the token on a reservation.

OPERA Property Management System (OPMS)

OPMS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
294933	16345 531	96598	Accts. Rec.	**ARPOSTSEL: COPY OF INVOICE must only be adhered to for PORTUGAL**
The Invoice Details screen's Folio Header now shows the folio type as INVOICE for all properties except for properties with Country Mode Portugal (PT).				
297922	16383 475	98662	Accts. Rec.	**SAMPLE_FOLIO: XML Folio does not show AR number after upgrade to e37**
The folio now shows the AR number after the upgrade to 5.0.03.03 e37.				
292436	16303 374		Availability	**CHKOUT02: Unable to reinstate a reservation with no inventory**
The Reinstate after check out procedure (rollback_check_out) now reinstates reservations when the room type is sold out.				
275049	10		Awards/promo/enroll	**GUEST_SEARCH_GP: Unable to initiate lookup with member number from one PC**
In the event a workstation is configured with a credit card reader and the Profiles > Default Membership Type application setting has not been defined, OPERA treats the entry of a Membership Number on the Lookup screen as invalid.				
237922	12592 511	85626	Back Office Ifc	**BOF_REVENUE_RECORDS: When invoice is adjusted no amount is populated to the view**
The BOF_REVENUE_RECORDS view used with the Back office export now correctly includes the amount posted to an AR invoice that is already within the AR account.				
279435	152731 50	94945	Back Office Ifc	**BOF_Config: Do not delete Market and Stat code config if deleting a trx code**
OPERA PMS now only removes the relevant BOF codes from the Back office config for the transaction code being deleted and not from other Market or Stat codes.				
252719	10		Business Block	**GRSTNDRD: Rate Code missing from Component Group with Block Code**
Users on the Block Search screen can now create a block reservation through Component Groups. If a Block Code is attached to the reservation, the block rate code and rate are populated to the reservation.				
274966	14857 79	93992	Business Block	**GRSUMM1/RESBLKINFO/GRP7/ Screen not taking the block dates**
The Block Info screen now automatically populates the block dates regardless of the Catering status.				
291290	15348 936	97628	Business Block	**BKTOURCS - unable to create Custom Tour Series after upgrade**
If the COPY_CATERING_STATUS application setting has its value set to null, it is not possible to create a Tour				

Series.

| 294955 | 15459 041 | 97719 | Business Block | **GRRMLIST: Able to create reservation outside of block dates** |

The Group Rooming List screen now restricts users from making a reservation outside of the Block dates without first extending the Block dates to include the entered dates.

| 303446 | 16855 210 | 99256 | Business Block | **GRRMLIST: Profile is not saved from rooming list in specific scenario** |

The Group Rooming List no longer rolls back all changes when there is an exception, instead it now rolls back to a save point.

| 285027 | 15768 315 | 96352 | Business Events | **ITEM_AVAILABILITY: Deleted Items still visible (via Bus Mgmt)** |

The ITEM_AVAILABILITY screen no longer shows items that were attached to a business event and then deleted from the Item Inventory Setup.

| 291502 | 16238 528 | 97227 | Business Events | **BUSINESS_EVENTS: Market Code info is missing from BLOCK HEADER messages** |

When the NEW BLOCK HEADER, UPDATE BLOCK HEADER and DELETE BLOCK HEADER business events are generated, they now include the Market Code data element.

| 220563 | 11663 304 | 96511 | Cashiering | **CRROUTINGS: Routing of tax transactions not working with room routing** |

When the Auto Transfer Generates with Main application parameter is set to N and the Allow Routing of Tax Transactions application parameter is set to Y, OPERA PMS now routes tax transactions to another room.

| 265142 | 14470 563 | 91845 | Cashiering | **FISCAL_FOLIO: Incorrect arrangement code in the fiscal folio xml.** |

Fiscal Folio XML now correctly includes the arrangement code associated with a transaction code as seen in the billing's transaction details screen.

| 267755 | 10 | | Cashiering | **MNPOST00 : Fields display incorrectly when No Post message appears** |

PMS does not show the transaction posting screen and inactive fields in specific scenarios.

| 273476 | 15126 393 | 99253 | Cashiering | **CHKOUT02: Deferred tax not posted when opening billing for non-primary share** |

PMS Cashiering now properly generates deferred tax on postings when a shared reservation's billing screen is automatically opened due to the AUTO OPEN SHARE WITHS parameter being active and one of the shared reservation's billing screens being accessed.

| 301274 | 16696 494 | 98871 | Cashiering | **EXTYSETP: Cash and Dep transferred at CI not accounted for in Revenue Buckets** |

OPERA PMS now correctly populates the revenue buckets that include the payment and/or deposit transferred at check in.

| 298555 | 15395 983 | 98535 | Cashiering | **SETINVOICE: Total Amount and Tax Amount numbers still wrong after Hot Fix** |

For hotels in Turkey, Fiscal printing (portel_invoicelines_view and portel_payload_view) now features the following enhancements: 1. The tax exemption amount is added into the tax amount column to ensure all tax associated charges are collected under the Tax amount column. 2. On the payload, the title CUSTOMERROOM is changed back to EXTRA1 3. On the folio header, the Tax Amount, Tax Withholding, Tax Rate and Tax Exemption amounts are correctly distributed as expected.

297990	15925 312	98490	Cashiering	PERC_CITY_TAX_BERLIN: City Tax for add rate combined line calculated wrong

For country mode DE (GERMANY), the rate amount is now correctly calculated and the Fixed Rate checkbox is updated accordingly on the reservation, based on the selected value for the Purpose of Stay field.

292148	15734 025	96574	Cashiering	HOUSE_BOOTH_CALLS: Oracle Error display when posting a payment

In country mode Portugal (PT), users can now successfully post payments on the House/Booth calls screen.

292003	16012 145	97316	Cashiering	CHKOUT02: A balance of .01 with Dual currency and packages (Israel)

In IL country mode, PMS now posts a rounding difference with Dual Currency functionality in a scenario where a .1 rounding difference occurred after checkout.

289164	16092 045	96897	Cashiering	INHSESRC: User able to select reservation(s) by pressing Enter w/out permission

The In House Guest Search screen now disables the Select and Enter buttons when the Quick Check Out permission is not granted.

288577	15825 669	96915	Cashiering	Cashiering: Postings to transaction codes linked to packages delayed

Development has resolved an issue with delayed postings to transaction codes associated to packages.

288021	15759 261	96972	Cashiering	SPF: PERC_CITY_TAX_BERLIN: Function calculations are incorrect after hotfix

For hotels in Germany, OPERA PMS now correctly calculates the City Tax in all scenarios. OPERA PMS now calculates the City Tax based on the Purpose of Stay value settings and configuration.

287985	14351 931	96681	Cashiering	CREXCHNG: Performance issue when buying Foreign Currency

Cashiering performance is now improved when buying a foreign currency.

287535	15708 986	96522	Cashiering	CHKOUT02: Rate posted twice in a specific scenario when pro-forma is generated.

When the pro-forma Folio is generated, OPERA PMS now correctly posts the room rate and tax charges to the Folio.

286529	15762 642	96512	Cashiering	BUDGET: Incorrect Market detail values displayed when switching properties

The Budget Definition screen now correctly populates the Market Detail numbers for the selected property.

285738	15519 253		Cashiering	CHKTYPE1: Incorrect "No Charges Transferred" prompt displayed

Users can now transfer the charges from any other room or from any other list of rooms irrespective of the window.				
280250	15452 455	96535	Cashiering	**INHSESRC: At quick C/O, folio prints for zero balance resv's in a spec scenario**
When performing a quick check out, a user's selection on the In House Guest Search screen now determines if folios with zero balances are printed.				
294407	16219 001	97676	Cashiering	**PAYMENT: NON VAT Receipts are missing every day, sequence is being skipped**
In Thailand country mode, PMS Cashiering now generates non-vatable payment receipts with correct sequence number.				
292430	16189 445	97380	Cashiering	**EXCHRATE: Refresh issue with Exchange rates in a specific scenario**
OPERA PMS now correctly shows a new exchange rate if an existing exchange rate is edited and the begin time is immediately applicable.				
291388	16212 601	97202	Cashiering	**CASHIER_LOGIN: the wording of Invalid password pop up to be changed.**
When logging on to cashiering, an Incorrect PIN message appears when OPERA is accessed through OPERA9 dashboard and a user enters an incorrect PIN.				
290687	15163 910	97255	Cashiering	**RATEINFO: Wrong dep. amount displayed when payment made in foreign currency**
The Rate Summary screen now correctly shows the converted deposit amount when the deposit is posted with a foreign currency.				
289977	15734 025		Cashiering	**PORTUGAL: Multiple invoices are missing signature Hash Keys**
When in country mode Portugal (PT), the Imbalance Analysis screen now features a new Signature Hash Generation radio button.				
289537	10		Cashiering	**User is able to Cancel a Reservation with a Pre Stay charge**
When the NO SHOW CANCELLATION POSTINGS function is active, users can successfully cancel a reservation with Pre-stay charges. Users cannot deactivate the NO SHOW CANCELLATION POSTINGS function if a reservation with Pre-stay charges exists in a property.				
279837	15424 273	97570	Cashiering	**RSEDIT/PAYMENT: CC Type is not updating when different CC swiped**
When a different card type is swiped during check-in, PMS now updates the reservation with the new card type.				
279553	15123 154	96927	Cashiering	**SAMPLE_FOLIO: Folio does not display inclusive breakfast package charge**
OPERA PMS now correctly populates and shows the amounts on the folio for each posted transaction.				
279258	51396 051	94899	Cashiering	**BATCHFOL: Batch Folios are printing twice when advance bill is selected**

When users perform batch folio printing, they can now only print folios once irrespective of the selection from Advance Bill or Interim Bill options.

277460	14986 934	94502	Cashiering	**Credit Bill: Incorrect Credit Bill generated when PACKAGE ARRANGEMENTS CODES='Y'**

Hotels using fiscal printing can now successfully generate the XML file when creating a credit bill through the Void Folio option.

275203	15267 073		Cashiering	**CHKOUT02: THAI Tax issue when user clicks cancel on the apply payment LOV**

In Thailand country mode, PMS Cashiering has changed the way payment refund (i.e., Credit Notes) is applied to the existing payments.

274586	10		Cashiering	**OPP_DCC: When active, DCC Flag displays inconsistent result on HTTP_TRANSACTION_LOG**

The DCC Check screen now correctly shows the DCC flag status in the transaction log details based on the configured application setting and user selection to opt in or opt out for Dynamic Currency Conversion.

267635	14304 380		Cashiering	**FOLHIST: Faktura korekta is generating randomly blank when country mode is PL.**

In Country mode Poland, a user can now perform a folio correction from the Folio History and successfully generate the correction folio.

284255	15082 658	95937	Cashiering	**AUTO_SETTLE: Selected folio style is not used to print Auto Settle Folio**

When performing Auto Folio Settlement via Batch Folios, OPERA now correctly uses the Folio Style selected by the user to print folios.

284240	15821 230	95933	Cashiering	**SAMPLE_FOLIO: Missing AR number when AR function is inactive**

The AR account number now appears on all folios that are settled to Direct Bill/City Ledger.

283950	15473 186	95841	Cashiering	**CRROUTINGS: Inclusive tax incorrectly routed when using routing limit**

When a transaction with inclusive tax is split and transferred to another reservation due to Routing Limit, the split inclusive tax transactions now remain on the appropriate reservations.

282618	15569 982		Cashiering	**CHKEDIT1:User Modified Transactions missing RECPT_NO in FINANCIAL_TRANSACTIONS**

Users can no longer unselect the Paid Out check box for a paid out transaction code once it has been used.

264363	14085 837	91614	Cashiering	**SAMPLE_FOLIO_PORTUGAL: Credits and Debits both show as negative values**

In country mode PT (PORTUGAL), the Credit Bill folio type now correctly populates the Credit and Debit columns when a credit bill is issued for the reservation.

263925	14571 031	91676	Cashiering	**FINANCIAL_TRANSACTIONS: Inconsistencies found to be reviewed**

Inconsistencies no longer occur in FINANCIAL_TRANSACTIONS.				
257796	**14002 711**		**Cashiering**	**SAMPLE_FOLIO: Incorrect Net Amounts for rate code with separate line package**
PMS now correctly calculates and stores the net and the vat amounts so that the correct folio is generated when an ASB rate code with a separate line package is posted.				
244096	**10**		**Cashiering**	**EOD Batch Settlement : incorrect TotalAuthAmount provided with the settlements**
The TotalAuthAmount is now correct in the Credit Card Settlement requests when initiated through the Night Audit for the Batch Settlement.				
257357	**14201 884**	**90043**	**Cashiering**	**PERC_CITY_TAX: Amount calculated not including add to rate pkg price**
OPERA PMS now generates the correct price when using a package with Perc_city_tax formula.				
277262	**15060 055**	**94488**	**Comm. Hand.**	**TACOMM: Commission Checkboxes ignored on PR_LINK when TA and Source are attached**
When the Commission check box on the Profile Linkage screen is unchecked, the Commission Processing screen does not show the reservation as outstanding.				
270248	**14905 013**	**96162**	**Config - Cashier**	**TRXSETUP: Trn.Type field is being nullified in TRXSETUP in a specific scenario**
The Transaction Codes Subgroups screen no longer nullifies the Trn Type field when the subgroup generates are updated.				
294113	**16285 592**	**97637**	**Config - Cashier**	**BUDGET: ORA-01476: divisor is equal to zero**
The Nights column in the budget definition screen must now be a positive value greater than 0.				
294971	**16112 263**	**97721**	**Config - Comm.**	**COMM00: Edit opens the first record in the grid instead of the one highlighted**
The Commission Code Transactions screen opens with the correct Commission Code when editing.				
283513	**15693 560**	**95742**	**Config - General**	**ARTICLES: 'All' button does not select all articles in certain scenario**
The All button on the Articles screen selects all available articles.				
289149	**10**		**Config - General**	**TURNDOWN_CONFIG: Invalid value error occurs when adding multiple Rate Codes**
The Turndown Conditions screen now allows the user to successfully add Rate Codes up to 32000 characters without an Oracle message.				
302510	**16812 647**		**Config - General**	**CC Encryption - password entry error upon execution**
The CC Encryption Utility no longer checks to see if APP and DB servers are on different dates.				
292387	**16365**		**Config - Property**	**INSTALL_APP: Copying a property from shell**

	017			**excludes certain configuration items**
The Property Shell creation process now includes several configuration items that are successfully copied to new properties created from the shell.				
214015	10		Config - Rates	**UPSELL: No validation is being done on the trans code field if previous rules ex**
The Upsell Configuration screen now prohibits the user from proceeding to the Rules screen without first configuring a Transaction Code.				
302594	16757 723	99109	Config - Rates	**RSVRESRT: Error when selecting Clear all Restrictions due to changes with 297019**
Errors are no longer displayed when selecting the Clear All Restrictions checkbox on the Restrictions screen.				
282025	10		Config - Rates	**RTSETUP: Disable Posting Rhythm functionality for Daily Rates**
When the Rates > Rate Code Posting Rhythm or Rates > Advanced Rate Code Posting Rhythm application parameters are active, the Posting Rhythm functionality is no longer available for Daily rates (rates with the Daily Rates checkbox selected).				
279471	15526 236	94979	Config - Rates	**DRENTRY - Only the data displayed on the grid refresh when Base Rate is change**
When Daily Rates and Advanced Daily Rates functionality is active, PMS now updates all room types correctly on the Daily Rate Entry when the Base Rate is changed.				
260990	10	92864	Config - Rates	**UPSELL_TEST: is Generating Inconsistent Upsell Offers**
The Upsell Rule Test process now sends the user the correct results in all testing scenarios.				
231527	10		Config - Res.	**MNT_ITEM: copy of Items from one resort to another does not trigger business eve**
The Business Event process now ensures that the copy process triggers business events when Items and Item Classes are copied to another property.				
260742	10		Config - Res.	**RMPDTL00 : Key code and Key Option appear when they should be hidden**
The RMPDTL00 screen now ensures that Key Code and Key Option fields are not flashed if Key Interface is not active. With the UNIT GRADE parameter active, Grade LOV is inactivated until UNIT checkbox is checked.				
269785	15007 784		Config - Res.	**UPSELL_RULES: Unable to delete rule when MHOT license is inactive**
The Upsell Rules screen now ensures that a user is able to successfully delete a Rule Code while logged into a single property.				
278364	15309 590	94654	Dashboards	**RESV_XPRESS3: Dashboard not initialized to selected language**
When the Operetta license code is active, the Dashboard screen shows the text in the language used during login.				
282427	15646 192	95505	Dashboards	**RESV_XPRESS2: E-mail added to reservation doesn't appear in user activity log**

OPERA now successfully updates the User Activity Log when an email address is added, updated or deleted on a selected profile.

287454	10		Documentation	ONLINE HELP: - EPS Phase I-Hardcode RSEDIT & CHKOUT02 for customized F1 help

From the Billing or the Reservation screen, a user can now select the F1 short cut key to open the associated OPERA HELP screen.

259833	13450 356	96519	End Of Day Process	NA: EOD hangs on 'Posting Room and Tax'

The night audit process now completes without any delays when there are in house reservations with a package that has a package arrangement code attached.

272211	10		End Of Day Process	INHSESRC:NA:DUE OUT reservations have same accelerator key for Clear & Res

The acceleration keys on the Departures Not Checked Out screen now allows shortcuts for CLEAR and RES buttons unique: ALT L for CLEAR, ALT R for RES.

283643	15647 510	97633	End Of Day Process	EOD: EOD Reports configured as Print / File do not print

The End of Day and Cashier Closure Summary screens now ensure that the reports configured to run for the end of day are successfully printed and filed based on their configuration.

281896	15245 341		End Of Day Process	NA: random occurrence of not sending CC EOD

OPERA now successfully executes the IFC_CREDIT_CARD_HTTP job during the End of Day process.

290755	15980 117	97097	End Of Day Process	NA/CC: Batch credit card processes don't recognize CP type

Batch credit card processes no longer send Chip and Pin transaction types when a card is configured as a CP card type.

267486	14349 679	92484	Export	EXP_DATA_LIST: SFTP Failed Error displayed after it states file generated

OPERA now correctly delivers export files to an SFTP server using password as well as public key authentication.

276665	15018 372	97444	Fiscal Folio Printing	FISCAL: Duplicated BILL_NO for the same queue name

When a user prints fiscal folios, OPERA no longer generates a duplicate bill number for the same queue name.

253868	13924 337	89496	General	Encrypt: Issue with merge / Credit Card Number contains invalid characters

Profiles now merge even when profile data is corrupted.

305317	16984 585		General	InMotion OPERA Integration: Use PROXY Setting if set

The MICROS InMotion mobile app now shows hotel information and statistics.

275951	15299 630	94230	General	RMBLK: Alt Name column shows only LAST NAME
The Room Assignment screen now shows the Last and First names in Alt. Name column.				
275914	14165 508	98165	General	ORS: F7 ORA-01403 error randomly appears when new resv is created.
Users can now create a reservation through the F7- ORS screen.				
262524	14466 951	91131	Groups	GRRMLIST: Block Code not updated when "Apply All..." selected
PMS now applies a new logic change to the APPLY THESE CHANGES TO screen. PMS applies this logic change only to those reservations that have the same arrival date and departure date as the original reservation.				
284647	15431 607	95644	Groups	Component Groups: Apply all Guest issue
If a component group belongs to a Business Block, the Component Groups Group Reservation List now ensures that other block reservations (that do NOT belong to this Component Group) are not updated.				
266785	14249 053	92136	Groups	GRSTNDRD: Extra 0 Room reservation is created in certain scenario
When rooms are split via the Rooming List option, the Component Group reservations process now ensures that an additional reservation with 0 rooms is no longer displayed in certain scenarios.				
263359	10		Housekeeping	HSK_HSK and Housekeeping Statistics report - not all Pickup Room Status included
The Housekeeping Room Statistics screen now correctly counts all housekeeping statuses towards the statistics.				
283481	15575 928	95726	Housekeeping	HSK_HSK: 'Not Reserved' filter not working correctly
The Housekeeping screen's Not Reserved filter within the Advanced search section of the screen now works as expected.				
292011	16281 234	97322	Housekeeping	HK_DETAILS: Error when printing Housekeeping Details report
The Housekeeping Details report can now be successfully previewed without an Oracle message displaying.				
298904	10		Housekeeping	HK_FACILITY_TASKS: Guest Requested Task check box missing in certain scenario
On the Facility Tasks screen, PMS users can now select the Guest Requested Task check box when creating new or editing existing facility tasks.				
294870	16404 048		Housekeeping	HSK_TASK: Credit values not updating in certain scenario
The Task Assignment Sheet Details and Task Assignment Overview screens now correctly reflect changes when users update the credit value for a room.				
292486	15664 955	97403	Housekeeping	HK_ALERT: Unnecessary prompt in certain scenario

The Quick Check Out process no longer shows the Room Status screen when a Room is due out and is placed as Out of Order.

272589	15053 384	93445	Imbalance	Effective package Discrepancy with fixed rate and excluding package

PMS no longer shows package discrepancies in specific scenarios.

275536	15010 648	94082	Imbalance	Effective package Discrepancy with IFC posting against allowance with open folio

Development has corrected a package discrepancy.

274367	13810 520	93813	Imbalance	Discrepancy between TB and Finjrnlbytrans with direct posting into AR

Discrepancies no longer exist between Trial Balance and the Financial Journal report.

300230	10		Membership	MEMBERSHIP_SETUP : existing selections are overwritten

Elements now correctly show on the Membership Setup screen.

275973	15330 880	94255	PMS-IFC-Config	APP_PARAMETERS : not validating property time format for setting video_co

Development resolves an issue with the validation of property time format.

217872	10		PMS-IFC-Integ	Credit Card/Manual Authorization: Sequence number not correct in scenario

OPERA now sends a correct OriginalAuthSequence in the Memo credit card transaction when manual authorization occurs.

257986	10	95595	PMS-IFC-Integ	CC_IFC : change to find the card type returned in the CPTypeCheck

Development resolves an issue with Credit Card Type Check/Usages for Chip and Pin card.

247569	10		PMS-IFC-Integ	Credit Cards/DCC : when No result the DCC Flag stays Y in specific scenario

DCC Flag in a credit card settlement transaction now correctly reflects the status of the Dynamic Currency Conversion.

294812	16399 737	97699	PMS-IFC-Integ	Credit Card Reservation: AUTH_SEQUENCE_NO not populated after activating ChipPin

The AUTH_SEQUENCE_NO now correctly populates with credit card authorization requests when Chip and Pin is first activated or deactivated.

288090	10		Parameters	APPLICATION_PARAMETERS : DEFAULT_CONFIRMATION_LETTER remains in database

PMS has removed the Default Confirmation Letter application parameter from the database.

284468	15212		Performance	SAMPLE_FOLIO: Performance issue printing folios

	473		**Rule/Cost Base**	

OPERA PMS performs better when generating and viewing folios.

287531	15788 660	97055	**Performance Rule/Cost Base**	**CHKOUT02/FOLTYPE1: Performance issue occurs when performing an early departure**

OPERA PMS performs better when running an early departure.

301564	15958 407	99066	**Performance Rule/Cost Base**	**TRXSETUP: Performance issue updating a transaction code after HF implemented**

OPERA PMS performs better when changing a transaction code under transaction codes configuration.

294128	15974 338	97645	**Performance Rule/Cost Base**	**FINUSERLOGTRANSFER: Report timing out and never generates**

The User log Transfers report now features improved performance.

283494	15576 832	95738	**Permissions**	**RESV_MORE_FLD: User with only Reservation View permission can edit UDFC fields**

On the Reservation more Fields screen, a user with only the Reservation View permission can no longer change or save any of the UDFC and UDFN fields.

271052	14999 926	93356	**Profiles**	**USERLOG: incorrect name_id in UPDATE PROFILE record for new/changed passport**

The User Activity Log now correctly shows the updates on the Passport field when a new passport number is entered or the existing passport number is edited.

296374	16465 585	98053	**Profiles**	**POLICE_IFC : records not set to Complete when all data populated**

Records no longer have an Incomplete status when all the data is populated correctly on the Profile and Reservation.

298538	16429 687	98612	**Profiles**	**ID_DOCUMENTS: Handling of ID Types/Numbers / Passport during upgrade process**

During an upgrade of Passport/ID Type, OPERA now maintains number associations with no record loss.

295890	10	97912	**Profiles**	**PROFILE:ID Date / Place / Country gets blanked out and DOB is randomly populated**

PASSPORT/ID_NUMBER, ID_PLACE, ID_DATE, and ID_COUNTRY fields and Birth Date fields are no longer deleted following an upgrade.

293030	16136 112		**Profiles**	**POLICE_IFC : Birth date not populating when added to checked in reservation**

Data now updates properly to the POLICE_IFC form when added after a check-in.

288840	10		**Profiles**	**PR_PREFERENCES : ORACLE error: unable to perform query**

The Preferences screen within Profile Options no longer shows an Oracle message when adding duplicate

Preference Codes (from different Preference Groups) to a Profile.				
289376	10		Profiles	RSEDIT: deleted Room Features preference from Profile is inserted Features field

Preference handling within ORS Profiles no longer carries deleted profile preferences to new reservations.

289443	15898 010	96939	Profiles	PROFILE: ID Number entered without ID Type doesn't save or error in scenario

PMS now correctly handles error messages for ID Numbers without an ID Type on Profiles.

286318	15620 642	96757	Profiles	COMMON_OPTIONS: Merge button not available for a user with all permissions

In specific scenarios, the profile Merge button is available for a user with all permissions.

286452	15804 384	96675	Purge Process	PURGE: Data purge process is throwing error

The purge procedure now has a filter to prevent error messages when trying to delete a profile with routing instructions.

272069	10		Quick Keys	RMBLK: Searching by Floor Preference not filtering rooms correctly

Based on the Room Display Order application setting, the Room Assignment screen now correctly shows rooms when filtered by a Floor preference.

290386	16157 848		Quick Keys	COMMON_OPTIONS: Same hotkey used for two menu items

PMS no longer duplicates hotkeys in menu items and common options screens.

300330	16658 255	98741	Quick Keys	RQSCOP00: Rate Code LOV doesn't show redemption rate codes

The GEN_MULT_SELECT screen now shows redemption rate codes regardless of the value set for AWARD REDEMPTION.

217838	11707 730	79150	Reports	YIELD_OVERRIDE: Incorrect entry with room type override in a specific scenario

The RMS Override report now correctly shows the Override Action based as ROOM TYPE or RATE.

257642	13908 645		Reports	MANAGER_REPORT: Report not breaking out payments by Room Class correctly

The Manager Flash report now shows the Revenue and Payments under the correct Room Class header.

254551	13593 369	89943	Reports	HISTORY_FORECAST: Report shows incorrect numbers in a specific scenario

The History and Forecast report now updates the numbers on the Room Revenue columns correctly when a package is removed from a rate code and rates refreshed on the associated reservations.

246209	13181 150	86855	Reports	history_forecast: History/Forecast report incorrect in certain scenario

When configured on a group or subgroup level, Generates now report depending on the group and subgroup type and no longer report as Room Revenue Generates.				
268212	14816 654	92424	**Reports**	**HKOOOBYREASON: Report does not show Completed column correctly**
The Out of Order by Reason report's completed column now shows the correct date the room was returned to inventory.				
269440	14925 666	92717	**Reports**	**PROFILEPRODUCTACTIVITYSTAT: Inactive profile reactivated when user run the report**
Profile Search and Select Profile screens no longer update the status of the selected profiles when running the Profile Productivity Statistics report.				
271585	14338 523	93198	**Reports**	**HISTORY_FORECAST: Forecasted Room Rev incorrect for component rooms**
The History Forecast report now correctly shows the Revenue for Blocks with component Room Types.				
281687	15486 902	95383	**Reports**	**ARAGINGDET: Performance issue when printing / previewing the report**
The AR Detailed Aging report now performs better.				
281620	15550 698		**Reports**	**RESRESERVYESTERDAY: Grand Total row is not aligned with Prs Rms and Nts columns**
The resreservyesterday report now properly aligns the Grand totals for Prs., Rms. and Nts columns.				
280666	15583 380	95174	**Reports**	**BATCH_REG_CARD: RESV_MEMBERSHIP_LEVEL not displayed**
The membership level now prints during batch registration cards printing.				
279025	15140 315	94849	**Reports**	**REPORTS: Reports are not printed in specific scenario**
Error messages on the Reminders screen no longer appear when users attempt to print a report after generating and emailing reminder letters.				
276839	14982 998	94423	**Reports**	**ARALLAGETYPE: Unallocated payments are included in totals in a specific scenario**
The Aging Summary for All Types report now correctly calculates the column totals based on the selected filter criteria.				
276565	15315 170	94342	**Reports**	**FACILITY_TASK_DETAILS: Default p_from_date of "29 nov 2002" to be removed**
The Facility Task Detail report now shows the current business date unless other dates are entered into the parameter form.				
275887	15152 423	96643	**Reports**	**FOLSTYLE: Incorrect date order for random transactions when Fol. Style 7 selected**
The date order on folios is now correctly displayed.				

275335	15167 627		Reports	GIRATEVARIANCE: Summary pages showing Total 0.00

The Rate Variance report now correctly shows all values in the Summary section.

274864	15252 476	93954	Reports	MANAGER_REPORT: Birthdays In-House showing 0 when there was a Birthday

The Manager Report now correctly shows the values for the Birthdays In-House.

274795	15231 691	95007	Reports	PRDUPLICATEPROFILE: Report blank when 'Passport No' is selected from Profile LOV

The Duplicate Profile report now generates, prints and previews correctly in all scenarios.

296421	15766 953	98010	Reports	FREQUENT: Report shows data from other users/properties

When viewing the Frequency of Reports Run, the front user no longer sees reports dated back to earlier than the insert date for the property.

294695	16147 232	97687	Reports	GUEST _PREFERENCES: Filter on report displaying incorrectly

The Guest Preferences report's filter section now correctly shows the Block information.

292678	15924 791	97647	Reports	REPORT: fourweek_forecast.rep print to file not working in Shift Reports

Report name (p_report_title) size is increased from 20 to 200 characters.

291575	10		Reports	GRPRMLIST : Block records do not appear on the report in a scenario

The Group Rooming List report now shows reservations from the block where the block code is equal to a block code of a cancelled block and the block code is selected from the LOV on the report filter.

291269	16140 776	97157	Reports	PKGFORECAST/FOR6: Error when selected pkg codes are greater than 2000 characters

PMS users no longer see an error when selecting a large number of Packages on the FOR6.fmx.

289507	16023 525	96951	Reports	REPORTS: finuserlogtransfers – User log transfer report missing transactions

The User Log Transfers report now shows the transactions that were transferred from one billing to another and then had the amount amended.

287124	16002 232	96469	Reports	POLICE_REPORT/POLICE_REPORT2/POLICE_EXPORT: Passport column not populated

In SPAIN country mode, PMS now correctly includes the passport number on police reports and police exports.

284594	15185 302	96873	Reports	ARAGINGSUM: Column order changed when Print to File

The ARAGINGSUM report column order has been corrected when generating the report to a file as Delimited Data separated by Tab.

284065	15684 152	95924	Reports	ALERTS.rep is ignoring parameters setup
The ALERTS.rep and res10.fmx now ensures that parameter setup is not ignored in the report filter and output.				
283579	15608 906	95787	Reports	PKGFORECAST: Misalignment of report in certain scenario
The Package Forecast report now aligns correctly on all pages when the report is run for a date range larger than 25 days.				
283542	15512 360	96171	Reports	RESEARCH: CF_USERGRP_TRXCODE: Report pulling data from all resorts in schema
The Transaction Codes by User Groups report now shows only the user groups configured within the resort the user is logged into.				
283076	15585 265	97558	Reports	RSEDIT: REG_CARD prompts when using Alt+R when default is set
When printing a registration card during the check-in process or via Alt + R from the Reservation screen, OPERA now prints the registration card that is defined as the default.				
282866	15624 469	95642	Reports	Report: finjrnlbytrans2 masks reference field for payments inconsistently
PMS no longer masks the Reference field on Cash transactions. However, PMS masks this field for Credit Card payments on the following reports: Financial Transactions by Folio No., Financial Transactions with Generates, Journal by Cashier and Transaction Code.				
282645	15614 905	95621	Reports	DEPARTURE_ALL: Showing incorrect time when DC is in different time zone
The Departure_All report now correctly shows the time stamp.				
289318	10		Reports	RES20: Issues when saving settings for the fmx on the room_move report
Validation for Reservation Types now makes it impossible to save the Reservation Types codes equal to CHECKED OUT, DUE OUT, NO SHOW, CANCELLED, WAITLIST, RESERVED, PROSPECT and DUE IN.				
288072	15994 986		Reports	FOLIOTAX_1: Performance issue occurs when report previewed
PMS has improved performance when generating the foliotax_01 report.				
287848	15813 747	96625	Reports	GRPPICKUP / GRP6 - Groups in INQ status don't show on GRPPICKUP report
Group Pickup Report now includes various group starting statuses (i.e., INQ, LEAD, PEN, TEN, etc.).				
271216	10		Reports	FINJRNLBYTRANS: Report exclude EOD postings if Rental Only check box checked.
The finjrnlbytrans report now correctly includes the posting made to Owner and rental rooms during End of Day using EOD cashier ID.				
269738	10		Reports	USERLOG & RES_AGENT_CHANGES report: incorrect record in specific scenarios

The User Activity Log and res_agent_changes report now correctly shows the activity when a travel agent is detached from a reservation through Commission Processing screen.

268611	14834 817	96976	Reports	SAMPLE_DEPRECPT: Dep.receipt printing payment details multiple times

The deposit receipt prints successfully when a deposit is posted to a reservation.

268148	14803 178	92437	Reports	FINDEPTCODES: Report not displaying Net and Gross figures when All is selected

The Financial Payments and Revenue report now generates with both the Net and Gross columns when the user selects All.

239206	12769 780	85329	Reports	STAT_DMY_SEG: When run in different currency, correct exchange rate to be used

When the Day/MTD/YTD Statistics report is generated with a currency other than the local currency, PMS takes the exchange rate from the day the transactions posted, not the day the report is generated.

254526	14091 236	89149	Reports	HK_ALLSTATUS: Report not being emailed when scheduled

The Housekeeping Status report now emails successfully to the recipient when it is scheduled to run or when choosing the Run Now option.

229064	10		Reservations	MULTRATE : Contact field & LOV are visible when RESERVATION CONTACT is inactive

The Daily Details screen now only shows the Contact field in Edit mode when the application function RESERVATION CONTACT in the RESERVATIONS group is active.

237125	10	99887	Reservations	PRE_REGISTER_CHECK_IN: CP card number not saved in specific scenario

The first window payment no longer fails at authorization when CHIP AND PIN is used and the PAYMENT TYPES PER WINDOW is active.

300903	10		Reservations	GRRMLIST : incorrect rates if reservation made on Group Rooming List in scenario

When created through the rooming list, block reservations now inherit the rates from the grid, where rates can be different each night.

264661	10		Reservations	Vault/Expiry Date: Display switches between masked and cleartext

The credit card expiration date on reservations is no longer masked when the Credit Card Vault function is active.

264133	14542 631		Reservations	RQMAIN00: Does not show Membership Rates in certain scenario

The rate query now properly shows Membership rates.

260935	10		Reservations	UPSELL: Not Displayed When Reservation Flow Equals Direct or Calendar

When creating a new reservation, the user receives the Upsell offer regardless of the setting for the application

setting RESERVATION FLOW.

260305	14048 566	90574	Reservations	RSEDIT: Incorrect Rate Amount when compared to Rate Query Details screen

When using BAR Rates functionality, the correct rate amount is now shown on the Reservation, Rate Info and Daily Details screens.

259852	14362 701		Reservations	RSEDIT: Share not created in certain scenario when it should be

When another reservation is already assigned to the same room, the user now sees a message advising that the room is already blocked and a share will be created.

254763	14014 295	89266	Reservations	RS_PAYMENT_METHODS: not displaying approval amount for all windows

Auth Rule #1 no longer shows zero for amount due in the Multiple Payment Window when there is a credit card payment method on windows/folios 2-8.

249167	13372 616	87878	Reservations	AUTH_HISTORY: CC Type shows incorrect payment type in scenario

Development has resolved an issue with logging the payment type in the authorization history.

245501	10		Reservations	UPSELL: 'Default Occupancy' on Room Type should not be considered for offers

The user is now presented an Upsell offer only when the Adults/Children on the reservation match the Room Type configuration for Adults/Children.

243617	12142 778	86480	Reservations	PRODUCT_LIST: Unable to exclude auto attached packages during walk in process

Users are now able to exclude a package that was added by Reservation Auto Attachments to a Walk In or Same Day reservation.

295241	16309 360		Reservations	GRRMLIST: Birthday/Passport copying to new Profile

The Group Rooming List screen no longer copies the Date of Birth and Passport values from one profile to another.

293770	16362 666		Reservations	Invalid Rate Amount error returned when reinstating a reservation

Reservation rules now allow the reinstate operation for a cancelled or checked out reservation even if the room type is exhausted.

292957	16264 468	292957	Reservations	GRRMLIST: Error shows when adding payment type via RS_PAYMENT_METHODS

Users can now add a payment type via the Payment Ellipsis field on the Group Rooming List screen.

292150	10		Reservations	RSEDIT: User with only Reservation View permission can change items

Users with only the RESERVATION VIEW permission are now unable to change the First Name, Number of Nights or other attributes of the reservation.

291834	15095 636		Reservations	**VISUAL_ALERTS: Alert sequence is incorrect when using Join Alerts**

Alerts are now displayed correctly based on the configured sequence when Join Alerts functionality is active.

291019	10		Reservations	**SPF: RSEDIT: Disconnected from server doing addon / removal of prompts**

Forms disconnect no longer occurs when a value is not pre-populated into the Market Code field.

290589	10		Reservations	**RQMAIN00: wrong behavior when changing BLK res. to transient**

The Rate Query Details screen now opens with the cursor positioned on the first valid cell when a block code is deleted form the CHECKEDIN block reservation.

289565	10		Reservations	**RSEDIT: Unnecessary prompts displayed on past stay reservation**

When viewing history for a reservation that was checked into a room that was part of a component suite, selecting Close on the reservation no longer shows a message indicating the room is part of a component suite.

288538	10		Reservations	**RMBLK: Mobile Reg column displaying always**

The column for non-active functionality no longer appears on the Room Assignment grid.

288246	15718 979	96720	Reservations	**CRROUTINGS: Routing instructions merging if routing limit is the same**

When a new Routing instruction is created with a limit, OPERA PMS now saves the instruction as a separate routing and does not merge it with other routing instructions for the same window/room.

287942	14786 290		Reservations	**SET_CONFIRM: From Email pop-up appears over and over.**

When previously emailed records exist in the Confirmations grid with an email status, OPERA does not show automatic prompts or messages and the From Email column is empty if the email address has been changed in configuration.

286259	15853 768	96267	Reservations	**RSEDIT: Able to update/change a profile on a reservation checked out**

Users on the Profile screen cannot change the profile of the guest if the guest is CHECKED OUT. The NEW button and the LAST NAME, FIRST and TITLE fields are disabled on the Profile screen.

284054	15702 531	95871	Reservations	**EXTSYS_SEARCH: Grid only showing one option when multiple systems exist**

When processing a search for a CRS number from the Reservation screen, the External System Search screen now shows the configured external systems pertaining to reservations.

283980	15828 145	95846	Reservations	**RSEDIT: Check-In message prompt defaults to No when RTC prompt is set to No**

The message to Check In the guest correctly defaults to the YES button when the 'Room Type Changed RTC Update' prompt is set to default to NO.

283616	15645 203	95777	Reservations	**GRRMLIST: Number of Children copying incorrectly in certain scenario**

When a user enters children's ages in one row on the Rooming List screen, the next row does not automatically copy those values.

283510	15521 749	95780	Reservations	ADD_AUTH: auth before check-in does not remove NoPost flag when CP defined

Development has resolved an issue with Chip and Pin payment methods.

280240	15108 919	95115	Reservations	RSSEARCH: Res Type, Market and Source Code not specific searches

Only exact matches appear in the search results for the Reservation Type, Market Code and Source Code fields on the Reservations screen.

279684	14731 416		Reservations	PURGE ROUTINE: Credit card number removed on active reservations

The Purge Data process no longer removes a valid credit card from a reservation and profile when purge is initiated from ORS.

279200	15555 176	94869	Reservations	USERLOG: No entry for secondary Share when breaking Share

When a reservation share is broken, the two reservations now have a SEPARATE GUEST FROM SHARE user log entry.

278927	14368 412	94784	Reservations	MNT_ITEM: Label 'Day(s)' not showing configured translation

Users can now translate the Days label on the Item New/Edit screen.

278550	15318 507	95701	Reservations	RSEDIT & RMBLK: Rm Type Auto Room Assign does not respect OOO limitations

If at least one of the component rooms of a suite is in Out of Order status, the suite moves to Out of Order status and cannot be assigned to a reservation by Assign or Auto Assign.

277669	15453 663	94519	Reservations	MSMAIN: Received messages refresh issue to be addressed

The Messages screen refreshes whenever changes are made to the Receive/Not Receive status of a message.

277133	15220 602	94464	Reservations	GRRMLIST/RSEDIT: Wrong Tier Rate in block grid/rsedit

Block reservations now show the correct rate amount when a Tiered rate code is used for the block.

276264	15308 912	94298	Reservations	RSEDIT: Custom_Ref field blanks out for a share resv after rooming list creation

The custom reference field is no longer deleted in certain scenarios.

272212	15018 240	94946	Reservations	RS_PAYMENT_METHODS: Authorization amount 0.00 disappears from Amt/Pct column

The Payment Methods screen now correctly shows the authorization amount for all configured authorization rules in all scenarios.

281647	15491 222		Reservations	RQMAIN00:Description of a neg. rate appear incorrectly in a specific scenario

The Rate Query Details screen now correctly shows the appropriate description for each rate code.

281535	15665 990	95353	Reservations	ATTACHMENTS: Attachments added to reservations are not logged in the user log

OPERA PMS now correctly logs updates into the user Activity Log/Changes Log when an attachment is added or deleted to a reservation or to a profile.

280797	15211 974	95219	Reservations	RMBLK: Able to assign same room to two reservations in certain scenario

On the Available Rooms Search screen, users can no longer assign the same room number to two different reservations when multiple sessions are open.

271590	15044 822		Reservations	SET_CONFIRM: ORA-01400 error when selecting preview in certain scenario

An Oracle message no longer appears when previewing Confirmation letters via the Group Options button within the Component Group functionality.

271539	15070 390	93149	Reservations	AUTH_HISTORY: Duplicate record when cc payment split

Credit Card Authorization History now only shows the original full amount once when the payment has been split on the folio.

271211	15044 208	92770	Reservations	FRMAIN00: entering MMDD raises exception message when selecting search

On multiple screens in OPERA, users can now enter MMDD into the date fields and select the Search button without tabbing and the date automatically populates in the correct date format.

271194	14731 122		Reservations	RSEDIT: No Post flag not being automatically checked in certain scenarios

The Reservations screen No Post check box now has the correct value in all scenarios.

270333	14958 672	92877	Reservations	RSEDIT: Check out time copying to Add On reservation

When an Add On reservation is created from a reservation that has a checkout scheduled, the Add On reservation does not inherit that check out time and is automatically checked out.

269925	15007 982	92786	Reservations	RMPLAN00: Missing prompt moving block reservation to a different room type

The Room Plan screen now prompts the user to indicate a rate change when a room is moved to another room type with a different rate amount.

269424	14864 825	92689	Reservations	RSEDIT: Children buckets empty after reservation is split off

When a new reservation is split off, the ages of the children are inherited by the new reservations.

267599	14755 788	92292	Reservations	MKG_LOV: Search not displaying results correctly

The Preference filter in the search area of the Reservation Preferences screen now returns the correct results in all scenarios.

275013	15290 720		Reservations	RSEDIT: Room should not be auto assigned in a certain scenario

The Reservation screen does not auto-populate a room number when a user edits a reservation from the Front Desk > Arrivals and saves it without tabbing into the Room field.

274787	15231 617	93926	Reservations	RESV_MORE_FLD: Unable to open LOV on some paintable fields

When the Guest Type field is screen painted on the Additional Reservation Fields screen, a user can now successfully open the Guest Type LOV and save a code to a reservation.

273383	15118 670	93671	Reservations	RSSEARCH: Unable to find checked out resv by conf number on inhouse search

On the In House Guests screen, users can now successfully retrieve checked-out guest records by entering the reservation confirmation number.

273228	15183 956	93649	Reservations	PRODUCT_LIST: Unable to tab to the 'Quantity' field when adding package to resv

Users can now successfully tab to the Quantity field on the Packages screen.

272691	14964 108	93491	Reservations	RTAVLBL: Restriction not showing in specific scenario

When a Rate Code is set up with Rate Detail dates that are outside the Sell Date range, the Rate Availability screen now shows availability during the Rate Detail date range, not the Sell Date range.

235507	10		Reservations	RATEINFO: Billing Cycles incorrectly displayed when APARTMENT_STYLE_BILLING=N

The Billing cycle screen is not available if APARTMENT_STYLE_BILLING is set to N.

297274	16525 705		Utilities	CC_ENCRYPT: Utility fails while purging export data containing CC details

The Credit Card Encryption Utility no longer fails while purging export data containing credit card details.

OPERA Revenue Management System (ORMS)

ORMS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
282987	15541664	95662	Configuration	Room type increment/adjustment updates are not getting updated in the Daily Rate
Room type increment/adjustment updates are now updated in the daily rate and work as intended.				
277197	14948993		General Functions	Hurdle changes in PMS even without active hurdle schedule
The Hurdle Schedule now reflects the new Begin date and works as intended.				
283193	14216394	95713	General Functions	Override on Hurdle Recommendation but Hurdle in Opera and Promo don`t refresh
The Hurdle in OPERA and Promo refresh now works as intended.				
283991	15490208	95897	General Functions	Multi-Property - Java Null Pointer Exceptions received in specific scenario
When the Alert/Event is Set to Viewed, the Color indicator now works as intended and is removed after being viewed.				
287426	15863038	96543	General Functions	Alert Set to Viewed but Alert color indication doesn`t disappear from Home
When the Alert/Event is Set to Viewed, the Color indicator now works as intended and is removed after being viewed.				
290051	16114672		General Functions	Number of Business Events for external system ORMS is increasing
Job name : ORMS nightly forecast				
287736	15722737	96781	General Functions	Override hurdles are pushed multiple times
When changing the ORMS hurdle suggestion for a day that has a manual override, ORMS hurdles no longer re-push to PMS with the same override hurdle amounts.				
285487	15842596		General Functions	Transient Forecast figures are not generated
Transient forecast figures are now generated and work as intended.				
282966	14234735	95660	Graphs	ORMS Forecast Pattern Graph - graph type not updating immediately
Graph updates accordingly for ORMS blocks when changed to another type of graph.				
275020	10		Optimization	ORMS - Performance: the OrmsOptSrvc.exe buffergets is too high

Development has made technical changes to improve performance.				
289168	15735143	97065	Reports	**ORMS Hist & Fore Rep wrong figures compared ORMS Home & PMS detail occu**
The ORMS_History_Forecast report now shows the correct figures for the columns Total this week OTB, OCC. % OTB and ADR OTB.				
277182	10		Weblogic Migration	**RateShopperWS.war - Eliminate RateShopper integration**
RateShopper configuration is no longer available in the application.				

OPERA Reservation System (ORS)

ORS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
280738	15567295	95207	Availability	**Alternate Dates calendar shows dates in incorrect color**
Alternate dates for rate codes now correctly display.				
282502	15723185	95553	Availability	**ORS - Changes to Rate code packages are not reflected in Rate Availability**
Rate amounts now change accordingly when multiple sessions of ORS are open and a package is changed in another session that is attached to a rate.				
287152	15789438		Availability	**ORS: Wrong Rate is selected for reservation when user scrolls down**
The selected Rate code now correctly populates on the reservation screen and works as intended.				
288904	15877677	96889	Availability	**ORS: Hurdled Rate gets NOT hurdled after scroll on grid**
Rates are now hurdled after a user scrolls in the rate availability grid in ORS.				
246450	13375193	87317	Business Block	**ORS Blocks - Rate availability discrepancy between PMS and ORS**
ORS now correctly shows Availability for room types in block in specific scenarios.				
287584	15921576	96546	Business Events	**MEMBERSHIP_QLFYRT: no BE triggered when changing qualifying rates**
ORS now triggers a Business Event to update interfaced systems when a membership Qualifying Rate is changed.				
289939	16143576	96992	Cashiering	**CASHIERS - Permission issue when permission group vs assigned permissions**
Users can create cashiers in ORS when granted permission.				
287190	15697123	96530	Config -	**SETUPGEN: Unable to Create New Market Code**

			General	
When an ORS user selects the Market Group LOV, the LOV now correctly shows the codes.
283516	10		Config - Rates	**RTSETUP : Benefit Rate Code checkbox moves via Save on Edit screen**
Space no longer exists between buttons and buttons are displayed as intended.
286837	15877614	96555	Config - Rates	**RATE_PROMOTIONS - Configured promotions not displaying**
ORS now correctly shows promotions when an ORS user selects the Promotions button on the Rate Header screen.
292693	16169922		Config - Rates	**PROMO_SETUP 'Rate Code' button not showing on promotion**
Promotion code configuration now correctly shows the Rate Code button.
286319	15663840	96585	Config - Rates	**ADV DAILY RATE - not populating correct weekday rates/ weekend rates.**
Advanced Daily Rate now shows the correct weekday and weekend rates.
293880	16266701	97623	E-Certificates	**Valid E-cert for a Profile not on Guest List but no validation**
OPERA now provides information to the user when an E-certificate is not valid.
288620	16024374	96805	E-Certificates	**RSEDIT: OPERA Benefits-does not let user unselect the E-cert when attach to reservation.**
Users can now unselect an E-certificate and the Unselect button on the OPERA benefits screen works as intended.
272478	15076674		General	**ORS_PROP_FEATURES: Highlight Features, define search and other buttons do not work**
Buttons at the bottom of the Properties screen now work correctly.
274948	14637246	94204	General	**Membership Statements performance issue completed in 60 hours**
Membership module now has a Caching mechanism to increase performance for calculations during the generation of Membership batch statements.
285519	13584988		General	**Membership Fee Functionality**
Membership Levels now has an Enrollment Restricted Level check box. The new ACCESS RESTRICTED LEVELS permission restricts levels to users not granted permission on OCIS_MEM_CARD_REG.
280789	10		General	**WebLogic: Detach D2KWUTIL.PLL / BORROW1.PLL**
Development has resolved the issue with forms builder.
290232	10		General	**IN-MOTION: Job IM_MESSAGE_PROC to not send duplicate data after SUCCESS received**
SUCCESS messages no longer create multiple duplicate messages to mymicros.

296474	16269505	98040	General	**User without Permission can access the Primary Membership Level**

The ACCESS PRIMARY MEMBERSHIP LEVEL permission now controls user access to membership levels for primary memberships when Chip & Pin functionality is active.

306114	10		General	**GEN_MULTI_SELECT: Error when opening any gen select LOV**

The GEN_MULTI_SELECT form no longer shows errors when called.

291430	15992720	97213	General	**USERLOG: Missing info in Change Logs when modifying package elements**

Reservation changes log is now correctly updated for the deletion of packages along with the dates of the package.

287546	16024265	96594	General	**ORS: Unable to return to Reservation Snapshot from closing script**

Users can now select Return on the closing script and go to the reservation snapshot.

282969	282969	282969	282969	**282969**

The font now matches in all columns on the Tier Management screen. ORS has added hot keys to OPERA Card Management Tier to provide keyboard navigation to users.

289666	10	99078	Membership	**Product Redemption not working with Member's Guest List on reservations**

Selecting new packages from reservations now shows the correct screen based on app settings and members having points.

276112	15320497	94266	ORS–APP–Availability	**ORS.fmb - Expand on rate availability reverts date**

When a user selects the Expand option on the rate availability grid, the date query criteria does not revert for the grid in which the user is working.

292862	16018092	97450	ORS–APP–Reservations	**USERLOG - Override changes not logged for same day itinerary reservation**

When a reservation is created for the same resort and for the same dates, ORS now correctly shows the Override prompt in the Change logs.

280767	15611501	95215	ORS–CONF–Property	**RESORT_LIST - property with future start date cannot be fully configured in ORS**

Newly created properties now correctly appear in configuration when the start date is in the future.

263144	14586604	91446	ORS–CONF–Rate Management	**ORS Business event not generated upon rate copy**

ORS now generates Business Events for profiles attached to negotiated rates when rate is copied from one resort to another.

299808	16503919	98694	ORS–CONF–Rate Management	**PRODUCTS: Points required field for redemption package not displaying**

The Redemption package now shows the Points Required field.

282572	15650678	95781	ORS-CONF-Rate Management	RTSETUP: Fields accessible when rate is externally controlled

ORS users can now select the Externally Controlled option the Rate Header to properly lock fields.

300865	16370880	98891	OXI_HUB	OXIHUB In queue Backlog for one Omni hotel in GHA

Reported issue addressed by addition of primary key to the table.

288895	10	98344	Process Match	ORSMERGE: suspended profile message prompt 'Field must be entered' when merge is

A prompt is no longer displayed during the Match/Merge process.

241569	10		Profiles	Caller Recognition: Options buttons need access, same as from Profile's Options

The Options buttons on the CR_SEARCH_PROFILE form are now active and accessible.

288814	10		Profiles	ORSMERGE - alternate name showing next to main name separated by comma

The ORSMERGE display now includes the Alternate name when Alternate Name is turned on.

283690	15658830	95817	Profiles	PROFILE: Name field is editable for Central Protected profile in PMS

A user can no longer edit the Last Name, First Name, Date of Birth, Id Type, Id Number, and Birth Place fields when Full Protection is set to N.

292497	16209040	98447	Profiles	Relationship Business Events don't trigger to Interfaced PMS

ORS now generates Business events for the creation, update or deletion of relationships attached to profiles.

277160	15157993	94491	Reports	SET_CONFIRM - 'From' email not defaulting to department email

The 'From' column on the Confirmation screen now correctly defaults to the Department email address for the user.

280248	15499634	95130	Reports	REP_HOTEL_STATISTICS - Bad index being used causing slow performance

Performance tuning of REP_HOTEL_STATISTICS report.

271594	14551992	93527	Reservations	RATE INFO: Display of levels for advance daily rate incorrect

The Rate Info window now correctly shows rate levels.

273449	10	93906	Reservations	RSEDIT - Update existing res w/ promo does not populate RSEDIT w/promo code

When updating an existing reservation with a Promotion Rate code, the Promotion code now correctly populates in the Promotions field.

274343	15060581	93876	Reservations	**USERLOG - Inventory override not logged in changes log of 2nd leg**

The Changes log for itinerary reservations now correctly shows the override of inventory in specific scenarios.

303722	16876227	99341	Reservations	**RATES- Posting rhythm not correctly displayed in reservation**

When a posting rhythm is configured on a BAR Based Rate Code, all reservation related screens correctly show the free/discounted nights.

300978	16724024	98861	Reservations	**ORS - Rate Availability Grid - Best Available Rate display set not updating grid**

When Best Available Rates is active and the Display Set on the Rate Availability (ORS) screen is changed to BESTAVAILABLE, the grid is correctly refreshed.

300952	16737126	98850	Reservations	**ORS Availability-'ORA-01426 Numeric Overflow' error on checking avail**

Querying rates in ORS via the ORS Sales Screen no longer throws an error.

294555	10		Reservations	**RSEDIT: COUPON_CODE_IB is always visible**

ORS now hides the Coupon field and the LOV buttons when the Rates Parameter PROMOTION COUPON CODES = N.

294401	16280806	98065	Reservations	**RSEDIT - FRM-92101 error when selecting packages from reservation**

Error resolved when Options is selected from a reservation in a specific scenario.

291946	16169831	97308	Reservations	**ORS DEFINE SEARCH - PROMO Code not auto populating in Promotion field**

Promotions linked to coupons now correctly auto-populate on the define search and the reservation screens.

290977	16136570		Reservations	**RSEDIT - Able to attach block code to reservation when block is excluded**

Users cannot manually enter in the block code on a reservation and save it when the block is excluded.

290897	16158164		Reservations	**RSEDIT: Add-on reservation, overriding no. of guests don't get inventory override pop-up**

Overbook message now correctly appears when performing an Add-On reservation.

290730	16179652		Reservations	**ORS SALES - No prompt when booking more rooms than what is defined for block**

Rate Availability now shows a warning that Inventory is not available when booking for more rooms than what the block has in total.

290600	16150683	97666	Reservations	**RSEDIT: Item inventory doubles for the last night in Reservation**

Item inventory no longer doubles and shows correctly.				
290257	**10**		**Reservations**	**ORS/RSEDIT: WHEN-TIMER-EXPIRED trigger raised unhandled exception**
ORS/RSEDIT no longer gives errors in certain instances.				
289289	**16088995**	**96919**	**Reservations**	**PRODUCT_LIST - Begin and end dates do not default to reservation dates**
Calendar button defaults to the begin and end dates of the reservation when selected. The fields are not pre-populated.				
289286	**15528825**	**96921**	**Reservations**	**PRODUCT_LIST - Package linked to Item Inventory removed when date changed on res**
When a package is linked to item inventory and dates for a reservation are changed, OPERA does not remove packages from the reservation.				
289273	**15987096**	**97617**	**Reservations**	**RSEDIT – Rate not available whereas it is available**
ORS users can now properly book alternate rate codes.				
288801	**15127052**		**Reservations**	**ORS: Rate Code sorting option in Display gives inconsistent results**
Rate restrictions now show up clearly in the display set.				
286241	**15894517**		**Reservations**	**ORS_GUARANTEE - configured deposit amount not showing on form**
Deposit amounts now appear correctly in a scenario where the rate is using a different currency.				
286195	**15877643**	**96387**	**Reservations**	**SET_CONFIRM - 'Optional Email' field not visible when editing res**
The confirmation window now correctly shows the Optional email when editing a reservation.				
284071	**15789094**	**95895**	**Reservations**	**GRRSLIST - When no PMS license active in ORS schema, CHECK IN button is avail**
ORS now greys out the Check in button for block reservations when ORS does not handle check ins.				
282464	**15699364**	**95550**	**Reservations**	**Upgrade Available, saving reservation gives error**
Users can now select an Upgrade and the changes are saved.				
278578	**15492114**	**94748**	**SELL SCREEN (F7)**	**ORS Sales Screen - Rate amount in ORS grid incorrectly calculated when package exists**
ORS Sales screen now correctly shows the Rate amount in a scenario where the package is directly attached to rate details and the rate detail amount varies from day to day.				
278707	**15447167**		**SELL SCREEN (F7)**	**ORS Sales Screen-Rate Information window-Highlight column not returning to left**
ORS Sales Screen no longer shows unnecessary columns in the Rate Info window.				

279046	15220533	94827	SELL SCREEN (F7)	ORS Sales Screen-Property Contacts- Communications not correctly displayed

Users can now enter more characters in the email addresses for property contacts.

282546	15746919		SELL SCREEN (F7)	ORS Sales Screen - Rate with MIN occ showing closed when children added

ORS now correctly shows Rates in a scenario where the minimum occupancy is set on the Rate Header and adult + child are used in the define search.

303820	16775942	99345	SELL SCREEN (F7)	ORS SALES - Sales screen showing availability in red for elastic block

When the Borrow Elastic Block Rooms From House parameter is active, users are no longer prompted to override the availability for block reservations.

300994	16457076	98956	SELL SCREEN (F7)	ORS- Delay when changing display sets

Users can now change the display sets in the ORS Rate Grid without any issues.

288670	10		Unknown Module	InMotion OPERA Integration - Job IM_MESSAGE_PROC Long Description needs correction

The Long Description for the job no longer has 'at least' displayed without a space.

243162	10		Utilities	OPERA_JOB_SCH_DET - takes long time to open

The OPERA Scheduler has improved performance when selecting a job.

243163	10		Utilities	PR_MATCHLIST_UTIL: Performance searching for match list by first name

The Profile Match List and search now takes minimal time to give results. ORS has added a Status column to the grid and has added a Processing message as an information only label at the bottom of the form.

OPERA Sales & Catering (SC) / Sales Force Automation (SFA)

S&C / SFA Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
279169	**15159041**	**94865**	**Accounts**	**PROFILE_ACTION: Incorrect NEW PROFILE entry created in change log**
S&C no longer writes duplicate NEW PROFILE entries in the profile change log that occurred in certain account/contact creation and update scenarios.				
303603	**16885519**	**99399**	**Accounts**	**ACC_MAIN: Do not allow change of profile type**
It is now no longer possible to change the profile type of a Company, Travel Agent or Source profile, when future reservations or reservation statistics for that profile exist in ANY property in multi-property or integrated property/central environment.				
296001	**16336019**	**98603**	**Accounts**	**ACC_MAIN: Still validates city / postcode combo in post-query trigger**
The account edit screen no longer opens empty or shows an incorrect city due to an incorrect postal code validation.				
280114	**15609654**	**95054**	**Accounts**	**ACC_MAIN: Possible to Change Owner without Permission When Changing Profile Type**
A user without the Change Account Owner permission cannot change the account owner even when changing the Account Profile Type.				
283480	**15606671**	**95724**	**Accounts**	**ACC_MAIN: Selecting Sales Info and then the tab key takes you to More Fields**
The Tab key moves the user through the visible fields when the Sales Info tab is accessed in an Account.				
275713	**15314723**	**94145**	**Business Block**	**RESV_STAT_DAILY.CONTACT_ID In Central Updated with Name ID from Remote Property**
The contact id in table reservation_stat_daily is now correctly mapped to the central contact id on transfer from a remote property.				
279347	**15236692**	**95161**	**Business Block**	**CHANGE_OWNER utility does not change all owners**
The Change Owners utility now changes owners when the primary owner of a block is replaced by a secondary owner, and if the primary owner's default property is not equal to the business block property.				
279543	**15547549**	**94952**	**Business Block**	**Convert Regular Block to Sub-Allocation: Restriction Override not available**
When a user has permission BLOCKS - OVERRIDE BLOCK RATE RESTRICTIONS granted, this user can now convert a regular business block into a sub allocation, even if the master allocation has a restricted rate code attached.				
289499	**15929045**	**96945**	**Business Block**	**BOOKING: Issue when creating master from regular block with shoulder dates**
When creating a master block from a regular block, and the regular block has a shoulder begin or shoulder end				

date, S&C now creates the master block with the shoulder start date as the main start date and the shoulder end date as the main end date.

289310	16336019	98603	Accounts	ACC_MAIN: Still validates city / postcode combo in post-query trigger

S&C has removed an unnecessary and incorrect postal code validation from the account edit screen.

288547	10		Business Block	QUICKBOOK: No Entries Written into BOOK$OWNER

When a Quick Business Block is created, the Owner entries are now written into the block owner table (book$owner).

288520	16092344	96759	Business Block	BOOKING: Picked-Up Room Revenue To be Calculated & Displayed in Block Currency

The Picked-Up Room Revenue in the Business Block screen (BOOKING) is once again calculated in the Block's Currency.

285663	15707497	96376	Business Block	Tour Series: Error when detaching packages from sub-tours after 6 tours

An error that appeared when removing a PMS package code from multiple blocks in a tour series is no longer occurring.

285059	15375151	96501	Business Block	GRGRID_NEW: Business Events for Rate Updates not correct in certain scenarios

When mass updating rates on a business block, the business events for remote updates are now correctly created, even for room types that already had rates on just some days of the business block.

284741	15169401		Business Block	Error in OXI HUB When Shifting Dates When BB Has Shoulder Dates with Rates

When the Business Block Shift Date option is used in a Remote S&C, SFA now correctly updates the business block.

283945	15843129	95832	Business Block	QUICKPROFILE: Does not prompt for creation of company in certain scenario

When creating a Quickprofile with a non-existing company name and then trying to create a new contact, the system now prompts the user to create the contact without a company.

283652	15514771	95801	Business Block	BOOKING/QUICKBOOK: Catering Owner should not be required in ORS / PMS Only

When a user without owner initials creates a business block, the owner initials selected for the rooms owner now defaults into the catering owner field. The user no longer needs to manually select the catering owner from the booking owner screen.

281829	14592547	95408	Business Block	CMPRMS: Comp rooms calculation not always correct

The calculation of complimentary rooms on the business block is now performed, even if days without room grid records exist on the block.

274897	15256645	93957	Config - Cashier	BUDGET_MAIN: Issues Loading Revenue without Update in Catering Revenue

When inserting records in the Catering Revenue area in the OBI Budget Forecast, now they can be saved without first clicking the Update button.

289266	10		Config - Catering	**MNT_MENU: 'Price' / 'Forecast' Header Not Properly Refreshed**

The Price column header in the Standard Menu Setup now updates to Forecast when the Consumption check box is selected on a menu.

299693	16672749	98656	Config - Database	**MNT_TRACE: When an Auto Trace is Updated, Not All Necessary Fields Are Cleared**

On the Activity Traces - Edit screen, now when the radio buttons Create, Update, and Delete are changed, the Based on Field name and Auto Conditions are removed.

300124	16647641	98695	Config - Database	**Auto Traces: Owners are Not Correctly Assigned to Activities**

S&C now assigns Activities generated from the Business Block Auto Traces to the correct Owner when the Owner is selected by typing directly into the field in the Business Block screen.

296357	10		Config - Res.	**MNT_STATUS: Do not allow check / uncheck 'Open for Pickup' when active blocks**

The Allow Pickup flag on the business block status configuration is now disabled after the first block with the appropriate room status has been created.

300329	16383584	99456	Config - Res.	**Function Space Exchange: Error in OXI if Setup is Inactive in S&C and Not in SFA**

When a Setup Style that is not configured in SFA is added and then removed from a Function Space in S&C, any changes made to that Function Space in SFA now raises a warning message in OXI HUB, but the change is processed and SFA updated.

296964	16502407	98094	Config - Res.	**RMPDTL00: On Save, Custom Order 1 Reverted but Value not Reverted**

A Refresh issue with the Custom Order fields has been resolved in the Rooms - Edit screen (RMPDTL00).

298394	16557883		Config - Res.	**RMPDTL00: Cannot Select An Exclude from Alt Event Type Unless It's Web Bookable**

In Rooms – Edit screen, it is now possible to select an Exclude from Alternate Event Type that is not configured as Web Bookable.

245575	10	91482	Contacts	**CON_MAIN: Issues with owner field**

On the Contact edit screen, now after saving, the Assign Owner screen appears to select a valid owner before the profile can be saved.

276075	10		Contacts	**CON_FIND: Name search parameters maintained when they should not be**

An issue has been resolved where the contact search screen showed previously selected search criteria from another search as defaults.

279341	15236692	95161	Employees	**EMPLOYEE: Allow inactivation of record when active records exist in inactive pro**

The system now allows inactivation of user when active records exist for that user in an inactive property.				
255565	10		General	**CAMP_FIND: Hit list button active when SC and SFA are not active in ORS**

The HITLIST button no longer appears on the campaign search and editing screens when accessed from ORS.

281811	15660212	95388	Inquiry	**INQ_FIND / INQ_MAIN: When Setup Style Entered It Should be Used in Availability**

When function space availability is checked in Inquiry and a Setup Style is entered in the query, S&C uses the Setup Capacities in the Function Space configuration.

279166	15430816	94682	Mailing Query	**Change Date Format of the Date Fields for all Data Sources in Data Extraction**

When the new application setting DATA EXTRACTION CSV DATE FORMAT is set to the ISO date format (YYYY-MM-DD), dates are included in Data Extractions.

289231	15933139	96907	Mailing Query	**SC_BUSBLOCK_INFO: Owner Name Fields Have an Extra Space when No Middle Name**

In the Owner Name fields in mail merge, when the owner does not have a middle name, now there is no extra space between the First and Last Name in the output.

294773	16330103	97697	Mailing Query	**Data Extraction: 'Missing right parenthesis' error in certain query**

Running a specific data extraction query to retrieve all contacts that did not have activities of a specific type in a specific date range now completes without any errors.

289542	10		Mailing Query	**Data Extraction: ORA-305500 Raised Using Merge file in CSV**

When merging to Mergefile in CSV, it's now possible to edit a Merge Document Template from an 11g Application Server.

251365	10		Parameters	**SCMAIN: Application Setting CUSTOM_CURTAIN_IMAGE should be available for S&C**

The application setting GENERAL > CUSTOM CURTAIN IMAGE is now available in S&C.

239756	10		Permissions	**PERMISSIONS: Event Resources permissions should be active for SFA users**

The EVENT RESOURCE permission group is now available for SFA users when at least one property exists in the SFA environment where the S&C license is active and the application function CATERING - EVENT RESOURCES is active.

274762	15207901	93918	Permissions	**Event Permissions: Enable EVENT COPY and EVENT MOVE when PMS only diary**

The EVENT COPY and EVENT MOVE permissions are now available in PMS only environments when the DIARY function is active.

279556	14693204	94956	Profiles	**Neg. Cat.Pkgs: Lamp on PRSRC_00 not removed when Neg Cat Pkgs deleted for PMS_P**

On the PMS profile search screen, after all negotiated packages for the appropriate profile are deleted, now the Negotiated Packages lamp does not show.

274762	15207901	93918	Permissions	Event Permissions: Enable EVENT COPY and EVENT MOVE when PMS only diary

Permissions EVENT COPY and EVENT MOVE are now available in PMS only environments when the DIARY function is active. When these permissions are granted to a user, the user can move or copy events from the function diary.

297034	16016874	98028	Profiles	PROFILE: Unrequired / useless pop-up message in certain scenario

When updating communication methods on individual profiles, now the pop-up message to save changes does not appear.

288893	10		Profiles	COMMON_OPTIONS: Lookup should be (Alt U) for S&C and PMS

In S&C and PMS, a user can now call the Account > Options > Lookup button through shortcut key ALT-U.

285031	15684310	97009	Profiles	PRSRC_00 not returning results on name search from PR_RELATIONSHIP

An issue where the profile search screen fails to return results when searching for profiles while building a new relationship has been resolved.

298788	16614678		Profiles	ACC_MAIN/CON_MAIN '+' Sign Removed in Communications Field After Upgrade

Users can save the + with a phone number in the Account and Contact screens.

300659	16703226	97278	Profiles	Error on profile merge still happening after hotfix

An issue where profile merge showed an error on merging when multiple months of past statistics are present has been resolved.

239873	10		Reports	REP_CATERING_SUMMARY: Performance Improvements Needed in 11G

The rep_catering_summary report now has improved performance.

262171	10		Reports	REP_ROOMS: RevPOR Calculation Change & Translation Message Missing in FMX

On the Rooms Availability and Forecast screen, now the RevPOR Type calculation uses the Forecast Revenue when the Use Forecast Revenue Only check box is selected on the Event.

243645	10	99657	Reports	REP_EV_COMPARISON: Performance When Filtered by Arrival Date

Performance has been improved for generating the Catering Current Vs. Actual report.

271586	14931478		Reports	REP_ISO_PRODUCTION: Two default parameters not working correctly

The flag for Status Changes and the radio buttons for Rooms Only, Catering Only, and All on report Business Block List by Region are now functioning correctly.

276017	15209316	94237	Reports	REP_CONT_MERGE: Available for PMS only - should not be

The Contract Merge report can now be added to environments besides PMS.

276678	15239454	94377	Reports	REP_CATERING_PROGRESS: Arrival Period Filter Not Working As Expected

The Catering Pace / Progress report now correctly filters on Event Date, and some labels were updated in the FMX.

277705	15190954	94524	Reports	REP_PROD_RMS_CAT: Catering Revenue changes not reported in a certain instance

The Production Changes for Rooms and Catering report now reports catering production changes correctly, even if the production start date and production end date are the same.

295181	16406379	97965	Reports	PROFILE MERGE: PROFILE_xxxxxx_STATISTICS tables not updated correctly

When merging profiles, the monthly and yearly statistics tables are not updated correctly, even if the months/years that the two merged companies have statistics for are different from each other.

293208	16176799	97747	Reports	REP_EVENT_NOTE_CHANGE_LOG: Report performance on site

The Event Note Change Log report has improved performance.

293065	16092370	97487	Reports	REP_PROD_RMS_CAT: Catering production not correct in certain scenario

The Production Changes for Rooms and Catering report now correctly calculates Event Revenue changes on NEW statuses.

292705	16247333	97432	Reports	REP_FITCONTRACT: Property info and logo incorrect - shows ORS instead of SFA

The Active Contract report now shows the correct logo and property information when run from SFA.

292583	16120822	97556	Reports	REP_ACC_STATS: Error running for one specific profile on site

The Account Statistics report no longer errors out, even if a master account with more than 400 subsidiaries is included in the report.

290825	15977746	97324	Reports	SAMPLE_SFA_PROPOSAL date filter causes error

The SAMPLE_SFA_PROPOSAL report no longer shows an error when only status codes are selected as a filter.

289543	10		Reports	11G: Error Printing Any Report to File Type RTF

Printing to an RTF file from an 11g App Server is no longer an issue.

289240	16125528	96908	Reports	SAMPLE_CONT_MERGE: Rooms Shifted in Grid In Specific Scenario for Sub Blocks

The BI Publisher Contract Merge report now prints the room grids correctly across multiple properties in a master-sub block, even if different sub blocks have different date ranges.

287664	15153242	96796	Reports	REP_ACC_STATS & REP_PROP_ACC_PROD: Using an Incorrect Currency Separator

The REP_ACC_STATS and REP_PROP_ACC_PROD reports now use the Currency Format from the SFA Resort; not the ORS Resort.

303054	16757123	99193	Reports	REPORTS: Several reports now printing wrong property info after SCR 283386

These reports now print the correct property information and logo at the top of the page, even when printed from SFA: REP_ACC_HIST_FORECAST, REP_ACC_PRODUCTION, REP_PROP_ACC_PROD, REP_ACC_STATS REP_ACC_PROD_DIFF. REP_ACC_PRODUCTION also prints the correct number of decimals for the selected currency.

302068	16652623		Reports	COMPANY_STAT_DAILY table missing allotment_header_ids

Business Block reservations are now correctly reported as block reservations on the Account History and Forecast report, even when the report only gets printed for a short date range.

298833	16285734	98499	Reports	REP_POT_SUMMARY: Performance issues / error on 11g DB

Performance has been improved for generating the Potential vs Actual Comparison report and the Potential vs Actual Summary report.

297238	16341265	98182	Reports	REP_CONT_MERGE: ORA-29532 Error When Notes Reach a Certain Character Limit

The REP_CONT_MERGE WORD merge now handles business block Notes with a large character count.

296323	16197123	97971	Reports	REP_ACC_PROD_DIFF: Priority Not Displayed & Add Account ID

The REP_ACC_PROD_DIFF report now shows the Priority field and the Account ID field.

295421	16107199	97797	Reports	REP_BUSBLOCK_LIST: Grouping not working correctly

The Business Block List report now automatically makes the attribute selected in the Group By filter the first sort order attribute. The attribute selected in Group By can no longer be selected in the Sort Order list.

286302	15911827	96273	Reports	SAMPLE_BEO_XXX: General Conditions Printing Interspersed Between the Events

The BEOs issue no longer occurs where under certain conditions the General Conditions were printing interspersed between the Events.

285939	14137540	96242	Reports	REP_SC_QUOTE: Print Account and Contact not pulled into report correctly

When printing the S&C Quote report, the system now passes the correct print account and print contact into the report, even if note types have been selected for Business Block or Banking Details Notes.

285858	15896274	97440	Reports	XMLP Reports: MICROS Logo, not Property Specific Logo Not Displayed in Report

When the .GIF file is customized and copied to the Runtimes directory on the App Server, these reports correctly pull that image: REP_GROUP_ROOMS_PACE_BI, REP_MONTH_END_DETAILS_BI, and REP_ROOM_CAT_REV_PACE_BI. When the .GIF file is customized and copied to the LOCAL Runtimes directory on the user workstation, this report correctly pulls that image: REP_MASTER_SUB_INFO_BI.

285181	15775742	96172	Reports	REP_INDIVIDUAL_POSTCON: Issues with the Contract

				Numbers
				S&C now correctly prints the Contract figures in the rep_individual_postcon report.
283742	10		Reports	**REP_ACC_STATS: Don't print total when rollup selected**
				The total line calculation for the Account Statistics report no longer adds sub-account revenue that has already been rolled up to a master account twice.
283386	15801149	95720	Reports	**Report Currency: Change handling of currency of SFA reports in ORS / OCIS**
				The following reports now bypass property selection when opening the FMX in ORS/OCIS: Rep_acc_hist_forecast, Rep_acc_production, Rep_prop_acc_prod, Rep_acc_stats, and Rep_acc_prod_diff. The currency LOV for these reports shows the currencies configured with an exchange rate in ORS/OCIS.
282009	15634628	95446	Reports	**REP_ACTBH & REP_ACTBB_P: Postings After BB End Date Not Considered in Reports**
				When Room Charges are posted to the Posting Master after the business block end date, those charges are now included in the reports REP_ACTBH and REP_ACTBB_P (depending on the filters used to generate the report).
281766	15409720	95425	Reports	**REP_ACTIVITY: When No Group by, Group by Activity Start Date, Sort by Time**
				When no Group by is selected in rep_activity.fmx, the Activities are sorted by Start Date & Time and there is no grouping by Account.
287721	15883408	96577	Reports	**REP_DAILY_FORECAST: Several issues with status filter and totals**
				The Daily Forecast report now correctly shows all status totals per block.
280839	15474228		Reports	**REP_SFA_LEADS: Other Revenue null when USE FORECAST ONLY parameter = Y**
				On the SFA Leads report, the Other Revenue column is now correctly calculated and displayed, even if the USER FORECAST ONLY flag is active for events.
280719	15498193	95200	Reports	**REP_BLOCK_CONVERSION: Account filter does not works for Agent / Source**
				The Block Conversion report now filters correctly when the primary travel agent or the primary source is selected in the account filter.
280499	15532948	95156	Reports	**SAMPLE_BQT_CHK_FOLIO_BY_xxx: Prints Blank from FOLIORANGE Not From OPERA_REP**
				When Folio 21 or Folio 22 is selected in the Folio Options screen, the report does not auto-populate the From Date and To Date fields.
280159	16021489	96717	Reports	**REP_PROD_CH: Add Currency Conversion & Consider CURRENCY DIVISOR VALUE**
				S&C now has a Currency LOV on the rep_prod_ch report.
279523	15576605	94992	Reports	**REP_ACTIVITY: Page Break does not work when defaulted on FMX**

Page break by owner or account does now work for the Activity Listing, even if the page break flag is defaulted instead of manually selected.

279349	15126466	96302	Reports	EV_MAIN: Don't allow setup / set-down time to be fraction of a minute

It is no longer possible to enter a fraction of a minute (such as 0.25 or .5) into the Setup and Set-down fields on the event edit screen.

277745	15474395	94553	Reports	REP_SFA_PROD: Source field always appears as' unknown' in SFA

The SFA Business Block Production report now correctly prints the source code of the leads and business blocks.

274818	15306536		Reports	REP_MEAL_TYPE_FORECAST_BI - Increase Field Width of Date Field in Summary

Date formatting throughout the REP_MEAL_TYPE_FORECAST_BI report has now been standardized.

271105	10	93812	Reports	REP_ACC_STATS: Update Table When Less Filtered on Less Than a Full Month

In the Account Statistics report, when a value is not selected in the Details LOV and a date range that includes less than a month is requested, that period is now calculated from the table COMPANY_STAT_DAILY.

260833	10		Reports	USER_ACTIVITY_LOG: Report does not show any changes made in / for SFA

The user activity log report now prints user log data correctly for SFA.

287972	16073007		SC Advanced Reporting	SCBI: Change Needed to Picked-up Revenue & Average Picked up Rate in Room Block

When a business block does not have records in the table RESERVATION_STAT_DAILY, the Room Block subject area is now accurately reporting the Average Picked-up Rate.

281624	15694308	95503	SC-Activities	SCHED_DETAIL: No 'To Do's showing when owner = ALL

The Detailed Calendar now shows all data correctly when all owners have been selected in the owner filter.

282476	15649131	95515	SC-Activities	ACT_MAIN: Duplicate Activity Created When Account Unintentionally Unlinked

When Business Block (BOOKING), Quick Business Block (QUICKBOOK), or Business Block SFA (BOOKING_SFA) is opened from an Activity > Select Booking screen (BOOK_SELECT), the Activities button is now disabled.

296817	15607428	98083	SC-Activities	Outlook Contact / Activity Sync: Several issues - not functional

The MS Outlook interface to synchronize Activities, To Do's, and Contacts between MS Outlook and OPERA is now 11g compatible.

289188	15861214	98128	SC-Activities	Contact Auto Trace Activities Linked to the Incorrect Account

S&C has corrected a scenario that allowed Contact Auto Traces to be attached to the wrong Account.

286976	15986582	96420	SC-Activities	ACT_FIND: 'A' (Attachment) column not checked when

				attachment exists
When an attachment is linked to an activity, the A column in the activity search grid now shows an X.
282475	**15734639**	**95514**	**SC-Activities**	**ACT_FIND: Contact Incorrectly Populated in Specific Scenario**
S&C disables the Activities button when a Business Block, Quick Business Block or Business Block SFA is opened from an Activity > Select Booking screen.
268069	**10**		**SC-Business Potential**	**PROF_MAIN: Don't allow date changes that will bring details out of range**
It is now no longer possible to decrease the date range of potentials, if forecast records exist for the decreased time period.
281944	**15701034**		**SC-Business Potential**	**Potential Change log: Needs a few changes**
Owner changes for potentials are now recorded with the owner initials, rather than with the internal owner ID number, and revenue details are now recorded in the change log on creation of a new history record.
281937	**15711666**	**95431**	**SC-Diary**	**SC_DIARY: Combo Spaces Not All Hidden When Hide Deduct Space Selected**
S&C now hides all relevant Combo Spaces when the Hide Deduct Space check box is selected in the Function Diary.
294946	**15769084**		**SC-Diary**	**SC_DIARY: clicking on event in FS takes 8 seconds to show info for one resort**
Performance has been improved for showing detailed event information when clicking the event in the Function Diary.
278319	**10**		**SC-Events**	**EV_FIND: Field Validations**
The Event Search screen now features field validations for the Type and Status fields.
284897	**10**		**SC-Events**	**EV_FIND: When Events Selected with X Column Header, Not All Req Buttons Disabled**
When a user individually selects all Events or selects the X column header, S&C disables the following buttons: Attendees, Packages, Resources, Templates, Assign Prg, Notes, Copy, Options, and New.
287718	**16037425**	**96576**	**SC-Events**	**CBMR: Res Type Not Updated When Event Status Updated and Space is a Combo**
PMS Reservations are now updated when the status of an event changes with a Combo Can Be Meeting Rooms attached.
289994	**16174558**		**SC-Events**	**SC_DIARY: Suppress EV_MAIN when Creating a New Block with a Catering Package**
S&C has corrected flow issues when a Business Block is created from the Function Diary with the Pkgs/Tmplt check box selected.
287656	**15981785**	**96557**	**SC-Events**	**EV_FIND: Dates not inherited onto new event in specific scenario**

The event date of the event the cursor is on is now always defaulted from the event search screen to the event creation screen. If the cursor focus is not on the grid, the business block start date of the current business block is defaulted.

283768	10		SC-Events	EV_MULTI_EDIT: Aesthetic Changes

The Event Multi Edit screen now allows users to open the Account, Contact and Business Block linked to the Events.

295257	16397969	97748	SC-Events	EV_FIND: Cursor focus moves to first event on grid after several actions

Cursor focus is now maintained on the event being worked on in the catering event grid, after accessing notes, packages, templates, or resources.

295411	15994527	97801	SC-Events	EV_MAIN: Rental Revenue not correctly updated in a specific scenario

Event rental revenue is now correctly updated when changing a function space from not being included in a package to being included in the package.

292617	15981960	97501	SC-Events	EVENT_COPY_MOVE: Cannot change event status in batch mode for some blocks

When a user changes the event status for many events via batch mode, the system no longer throws an error when 100+ events exist for the business block, and the report log level for the property is set to 4 or 5.

274624	15295542	93912	SC-Leads	LEADRECV: Incorrect Search results in several scenarios

The lead search screen now returns the correct result even if lead names contain an apostrophe. Searching by lead start date from this screen has also been fixed to show the correct results.

276187	15092692	94294	SC-Leads	LEADS / BOOKINGS: Lead NEW flag should be reset when BOOKING is opened

The Lead New flag is now being reset as soon as the lead is opened either through the booking screen, the quick booking screen, or the lead main screen.

287490	15910607		SC-Meeting Rooms on the Web	OWSC: Profile With No Credit Rating Should be Charged Full Amount

When the Account/Contact attached to a Business Block does not have a Credit Rating assigned, now the Full Amount of Rooms + Catering + Generates is charged when the business block is created or modified via Meeting Rooms on the Web.

297782	16487356		SC-Meeting Rooms on the Web	OWSC: MeetingAvailabilityRequest Not Returning Generates for Certain Space

Where there are multiple records for RENTAL in the Rev Type Cross Reference configuration, the RateDetails information is now correct in the MeetingAvailability webService.

277344	15268603		SC-webProposal	webProposal: XML errors when certain field use comma as decimal separator

Porterage Price and Breakfast Price no longer throws an error on the webProposal XML, even if the decimal separator is set to be a comma.

286283	15660538		SC-	webProposal: Menu Data not correct in XML when more

			webProposal	than one menu booked
When booking two different menus for the same catering event, the webProposal XML now lists the correct menu items for both menus rather than applying the menu items from the first menu to both menus.				
281626	15561580	97150	SC-webProposal	**webProposal: Non-Package Items show as 'inclusive' in XML**
Catering items and resources not included in a catering package now appear correctly with their appropriate price in the webProposal XML.				
274294	15104675	93780	Utilities	**REP_OWNERSHIP_CHANGE: Do not print report for inactive owners**
Inactive owner records no longer appear on the Ownership Change Report.				
302922	10	99399	Utilities	**RESERVATION_STAT_DAILY: Check for name_type on update**
When the wrong profile type is updated into the company, agent, or source columns in the reservation statistics table (RESERVATION_STAT_DAILY), a record is now written into the profile change log, explaining that a name_type mismatch has been found in reservation_stat_daily.				
291347	10		Utilities	**SA_AD_COMPARE: Detach d2kwutil.pll and replace dependent code**
The Sales Allowance Recalculation utility has had some internal changes and the code has been cleaned up.				
287641	15926420	96670	Utilities	**CHANGE_CONTACT: Add Permission Controlling Access to the Change Contact Utility**
The new UTILITIES > CHANGE CONTACT permission controls access to the Update Contact utility.				
281771	15632933	95382	Utilities	**MNT_STATUS: When Status Code Updated from INQUIRY -> DEDUCT, Label Not Updated**
When the Catering Status Type is updated in the Update Status Code Utility, the label now correctly updates in the Status Code configuration.				

OPERA Vacation Ownership System (OVOS)

OVOS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
287946	15980628	96610	OVOS - Accounts	**OVOS_OWNERS: Commission % on Fractional tab is not followed**
The travel agent commission is now correctly calculated for Owners based on the commission percentage specified on the Fractional Owner section of a contract.				
292019	16251573	97331	OVOS - Contract	**OVOS_OWNERS: Prevent Fractional ownership setup with overlapping dates**
On the Fractional tab of an Owner contract, the date range can no longer have overlapping dates, a begin date less than a start date, or an end date greater than the contract end date.				
245037	13383692	87010	OVOS - Rental	**RSEDIT/OVOS_OWNERS: Auth User on Fly and Multiple Fractional Owners issue**
A prompt indicates when an authorized user is added on the fly and the reservation stay dates span over multiple fractional ownership periods.				
289202	15980553	96906	OVOS - Statements	**SAMPLE_OWNER_STATEMENT: Incorrect Statement Nights in the rental activity**
The Sample Owner Statement now shows the correct number for Statement Nights in the rental activity section.				
280665	15468853	95180	Reports	**MANAGER_REPORT: Owners/Auth. Users data not displayed through EOD**
The Manager Flash report now correctly shows the Owner/Auth user rows in the report.				
244962	13382975	86825	Reservations	**RSEDIT: Add Auth User on the fly not enforcing password in a specific scenario**
Users now see a password prompt when an Authorized user is added on the fly to a reservation occupying an owner unit.				

OPERA Xchange Interface (OXI)

OXI Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
241036	10		Business Block	ALLOTMENT_RATES: Not created by leads and FIT Contracts
The allotment_rate records are now created in the remote system.				
288055	15723709	96652	Business Block	AMADEUS>Full Overlay not send with block updates after NA
OXI now triggers Full Overlay messages for Blocks after EOD.				
300974	16699758	99217	Business Block	SFA - CVENT Leads failing to flow to S&C
TA Contact is no longer linked to Corporate.				
279673	15345908		Business Block	RDS updated incorrectly so RTAV xmls are incorrect to RAINMAKER
OXI has updated the calculation of the data that is carried in the RTAV message.				
291305	16151984	97189	General	MEM_ENROLL_SCREEN_DESIGN - Mandatory field not updated correctly
PMS now updates the Mandatory field as intended.				
306921	10		General	Enhance exception API (GEM) to allow better support of OPERA
OXI now appropriately shows the Error text and call stack in cases of errors from DB/business rule violations.				
287969	15890132	96631	OXI-BWI	Deposit Requests from BWI CRS showing as paid in PMS
When the Creator Id is not present in the message, CC DEP or CC FULLPAY reservations now show as Deposit Requested.				
290254	15889544		OXI-BWI	CC_Trace on Cancellation Message does not create Trace in OPERA
The Cancellation Message now creates a Trace in OPERA.				
287978	15724449	96624	OXI-BWI	BWI>RAVR message not sent with OPEN status during NA
When the Night Audit rolls, OPEN restriction messages (RAVR) are generated if no restrictions are present in OPERA.				
270804	10		OXI-Holidex TW	OXI_INVENT_BAL: AIB Process Status misspell
Development has corrected the misspelling of 'Interrupted.'				

288338	15893700	96758	OXI-Holidex TW	**HOL-RESV>Block code removed when AC segment not present in updates from HDX**
OXI no longer removes the Block code when the AC segment is not present in the update reservation messages from Holidex.				
279120	15413210	94965	OXI-Holidex TW	**HX2 V5.03.03 E2: OXI Manual Resync of OOO always sends 0 Out of Order**
When a resync is performed from OXI, OOO values now correctly populate in the outbound message to Holidex.				
256596	13666866		OXI-Marsha TW	**OPX_MA2 >Tax types deleted from reservations when updates downloaded from MARSHA**
If Delta Mode for interface is set to Y, the Tax type inserted by OPERA remains untouched in the inbound processing of messages.				
280131	10		OXI-NZD	**YAES>Do not truncate messages with multi-byte characters**
The Near Zero Downtime process for myfidelio now handles the transport of messages with multi-byte characters.				
280132	10		OXI-NZD	**YAES>Increase number of threads that can process messages in parallel**
The Near Zero Downtime process for myfidelio now allows more concurrent threads to support parallel processing for multiple properties.				
287659	15717892	96560	OXI-SPIRIT	**SPIRIT>Local memberships are being inactivated during profile lookup if delta =N**
Local memberships are no longer inactivated during profile lookup.				
254745	14039735	89377	OXI_GEN	**OXI interface default for block Cancellation Reason is ignored into PMS**
If the Block Cancellation reason defined in ORS does not exist in PMS and no conversion is setup for this code, PMS no longer ignores the Block Cancellation Reason defined in OXI Defaults.				
273880	14554929	93701	OXI_GEN	**OXI: Change Log show ID DOCUMENT Changed Multiple times when ID is not changed**
The Change log now only shows changed data for the ID DOCUMENT. If data is unchanged for the ID DOCUMENT, nothing is displayed in the log.				
298174	16020334	98377	OXI_GEN	**No User has access rights to OXI after New Resorts Created**
Users can now access the OXI module and log in.				
298051	16576845		OXI_GEN	**OXI>Make amountOrPercent element optional in reservation XSD**
External systems that enforce XML validation no longer throw an error when the AmountOrPercent element is missing.				
289172	15980292	96901	OXI_GEN	**Global Default for Block Channel / Origin is not applied in OXIHUB**

OXI now inserts the Global default on the block of the receiving system.				
288863	15189126	97824	OXI_GEN	**Update Block message sends incorrect value in mfProjectedOcc4**
OXI does not send OCC fields in outbound messages if the OCCUPANCY SPLIT PER ROOM TYPE is not active in OPERA.				
288190	14781749	96706	OXI_GEN	**Deposit Rule from Travelclick removed when user updates dates**
The deposit rule is no longer removed in certain scenarios.				
288103	15898594	96676	OXI_GEN	**OXI>IN>PROFILE> Warnings when phone number or electronic address is not present**
OXI no longer generates a warning for ElectronicAddresses and Phone Numbers elements in the XML message when these elements are null.				
288060	15309335	96651	OXI_GEN	**OXI-GEN>Duplicate profiles created when multiple threads for upload & download**
OPERA no longer creates duplicate profiles when multiple threads are configured for upload and download. OXI has a new parameter named SEND PROFILES PER DATABASE.				
284656	15600474		OXI_GEN	**OXI>Send token rather than credit card in outbound messages**
When the OXI parameter SEND VAULTED CREDIT CARD = Y, OXI sends a token rather than a credit card number in the outbound messages.				
280137	15274729	95070	OXI_GEN	**OXI/Credit Card expiry update in profile message does not update receiving system**
OXI now updates the expiry date in the receiving system and it works as intended.				
276642	15216461	94378	OXI_GEN	**OXI: ERROR WHEN PERFORMING OVERBOOKING RESYNC FROM ORS TO PMS**
The Overbooking Resync no longer errors when two room types are not selected from Room Types.				
276349	15397320	96212	OXI_GEN	**Credit cards on profiles are violating the profile schema definition**
When a credit card is attached to a profile, outbound Profile and Profile/Reservation messages no longer include extra elements in compliance with schema definition.				
275662	15176524	94467	OXI_GEN	**OXI: Can't parse value of element dateOfBirth from profile from ORS**
OXI no longer shows a warning when a user deletes the Date of Birth from an ORS profile.				
274952	14996169	93998	OXI_GEN	**OXI: The mfPrimary Y/N not working for phone numbers**
Profile phone number primary flag handling now works correctly.				
273934	152443	93904	OXI_GEN	**OXIHUB> RATE> Extra adult not correctly updated when**

	09			value is 0.00 in PMS
				OXI now correctly updates the Extra Adult rate amount in ORS when the value in PMS is 0.00.
272644	141530 05	93478	OXI_GEN	**OXI: Advance Dynamic Base rate gets removed BY OXIHUB**
				When sending advance dynamic base rates from a dependent rate, the tag now correctly inserts in ORS and works as intended.
269778	145495 71	93907	OXI_GEN	**Resv type requiring deposit fails in OXI when OPERA doesn't force dep. input**
				OXI now inserts the reservation deposit for reservation types requiring a deposit in OPERA.
297141	165217 70	98145	OXI_GEN	**OXI>Create BEXML interface for GUESTWARE_BE - OPT_GUESTWARE**
				OXI issues the BEXML interface for GUESTWARE with product code OPT_GUESTWARE.
296343	159958 77	97991	OXI_GEN	**RESV IN> Cancel from TARS is not published to IDT_CRM**
				The technical changes that were done are not going to have any effect.
265528	145835 60	91860	OXI_GEN	**OXIHUB/RSEDIT/USERLOG.FMX/Station ID is UNDEFINED for res. records from PMS**
				The Station ID is now resort for reservation records from PMS.
267524	10		OXI_GEN	**OXI_GEN>Cancellation from ORS to external system is not triggered for some reservations**
				Cancellation messages are now triggered from ORS to CENDYN2 interface.
268685	10		OXI_GEN	**OXI_GEN: Reservation Type attributes are validated against Template**
				OXI no longer shows a warning that a credit card is required when the Reservation Type is set up to not require a credit card and the IFC parameter for CC NUMBER NOT MANDATORY FOR RESERVATIONS = Y.
266758	144791 46	92127	OXI_GEN	**OXI/OXI-HUB/ORS: RESERVATION TYPE incorrectly validated**
				The new Reservation download from ORS to PMS now works as intended.
267526	138753 81	92276	OXI_HUB	**OXI_HUB>Resync of function space fails in OXIHUB with error**
				OXI no longer shows an error for the Resync of function space.
277292	151833 48	95683	OXI_HUB	**OXI-HIS>Share Reservation coming from Epitome PMS fails in OXIHUB**
				OPERA now successfully creates Share reservations from the OXI-HIS interface.
288301	158856 53	96773	Profiles	**PROFILE/OXI/ORS/Profile BUSINESS_TITLE truncated to 40 chars**

The Profile Business Title length is now 80 characters.

281914	1561525 9	97743	Reservation s	OXI> HILSTAR> RTR of check out resv with 100s of sharers fail with ORA-06502
OXI no longer processes the PM room type.				

E-Patch Release Notes

E1 Release Notes

SCR #	Clarify #	Clarify Solution ID	Item Type	Product	Module	Title
307322	10		Enhancement	OXI	OPERA Service Bus	When block status is changed from DEF to CAN, no update is sent
When the block status is changed from DEF to CAN, a message is now sent.						
307909	16740970	98938	Issue	OIS	Profiles	USERLOG - Change to member's name on card not recorded correctly for mem level
When a membership name on the card is changed, it is now correctly logged in the Profile Changes Log.						
304438	10		Issue	OEDS	ADS - Generic	Cancel Block sends OPEN restriction to ADS overriding Manual CLOSE restriction
An OPEN restriction is not sent to ADS channels on canceling deductible blocks when channel parameter DO NOT SEND SEPARATE INVENTORY MESSAGE WHEN AVAILABILITY OPEN/CLOSE is active.						
305981	10	99629	Issue	OEDS	Gaming	NewProfile and UpdateProfile message does not send DOB to Gaming
NewProfile and UpdateProfile messages to Gaming vendors now contain the guest's date of birth, when the application parameter FIELDS ENCRYPTION AND MASK is active.						
308775	10		Issue	OEDS	OWS- Membership	[SPF] Request by External Reference does not apply Membership Filters
The GetReservationStatus request now correctly includes a filter based on Membership Type and Number.						
299774	16611175	98616	Issue	OPMS	General	TICKETS - Using package amount of 1000.00 or more results in invalid package
Packages configured as tickets can have a ticket amount above 999.99.						
308228	17048074	100015	Issue	OPMS	Reservations	RSEDIT: Unable to extend or shorten length of stay after upgrade
When users extend or decrease the number of nights on a reservation and no rate information is available, the Rate Query screen opens so users can select an available rate code.						

308520	15772678	98551	Issue	OPMS	Reservations	RSEDIT: Rate amt changes after pkg is added to resv if for 2+ nights

Corrected the calculation for the rate amount in a reservation scenario: room type and RTC have different values, packages are attached to the room type in the Room Type field on the reservation, and packages are attached manually to the reservation.

304321	14398370	90664	Issue	ORS	ORS-APP-Reservations	RSEDIT: Unnecessary Prompt when discount and fixed rate

The prompt has been removed for rate change when using the discount option in RSEDIT.

295733	10	97381	Issue	OXI	OXI_GEN	Profile Nationality Information not sent when ID Type not Passport

When a profile is created or updated in PMS with ID information that is not a passport, the nationality information is now uploaded.

299734	15192129	98310	Issue	OXI	OXI_GEN	OXI_GEN>Passport no deleted in PMS by broadcast message from ORS

There is a new PROCESS INBOUND DOCUMENTS application parameter:
• When set to N, profile name documents remain intact.
• When set to Y, OXI accepts and processes incoming documents.

298148	16409059	98031	Issue	SC	SC-Activities	ACT_FIND: Account email address shows instead of contact email

The activity search screen now shows the contact e-mail address instead of the account e-mail address.

298722	16542619		Issue	SC	Business Block	GRDETAIL: Shows SR when rate is suppressed, even if user has OR permission

When the VIEW SUPPRESSED RATE DETAILS permission is granted, the rates in the room grid details for a block now appear when Suppress Rates is checked.

303978	16730211	99308	Issue	SC	SC-FIT Contracts	FITFIND: Not filtered by account id when accessed from ACC_MAIN

When searching for FIT contracts from within an account, filtering is now done by unique account ID, rather than by partial account name.

305375	16948301	99513	Issue	SC	Business Block	BOOKING/QUICKBOOK: Make Trace Code Visible in ORS when SFA is Active

The Trace Code field is now always visible in a Business Block and Quick Business Block when accessed via ORS when an SFA license is active.

305684	10		Issue	SC	Reports	REP_CONT_MERGE: ORA-29532 Generating

rep_cont_merge now generates correctly.

307778	10		Performance	OEDS	Channels	Channel Rate Code Duplicate Function: Performance Issue

Changed the Channel Rate Code Duplicate Function so room types are now copied correctly.

E2 Release Notes

SCR #	Clarify #	Clarify Solution ID	Item Type	Product	Module	Title
302344	15760773		Enhancement	OIS	Profiles	Field Masking in OPERA - Alignment
The field masking is now more consistent between ORS and PMS.						
295214	16008659		Enhancement	OPMS	Reservations	RSEDIT: Make Payment Method field editable
The MANDATORY AR ACCOUNT FOR DIRECT BILL PAYMENT TYPE application setting is now valid for all 8 windows. If the setting is activated with a value of RESERVATION, for example, and the user enters DB into the Payment field on the Reservations screen, the user is prompted to create a new AR account.						
303983	16521776		Enhancement	OPMS	Reservations	[CR123] - Add Parameter for Registration Card functionality
The new REGISTRATION CARDS application parameter activates/deactivates the printed registration card functionality. When inactive, all references to registration cards are hidden in the application.						
304452	15919807		Enhancement	OPMS	Config - Rates	Occupancy Based Pricing
Occupancy Based Pricing functionality has been added: • When the new OCCUPANCY BASED RATES application parameter is active, Rate Strategies can be configured to increase/decrease the rate amounts based on the occupancy. • When configuring Rate Strategies, a new Occupancy Based Rates check box is available and when selected, a new Increase/Decrease Rate field appears. Users can select the Condition types 'If Occupancy is Less' or 'If Occupancy Reaches' and enter a percentage amount.						
308478	16926218	99453	Enhancement	OPMS	Config - Rates	RQMAIN00: Rate Tiers Calculation setting value to apply to dependent rates only
FIRST DAY and DAILY rate tier calculation rules are now only applied to the dependent rates.						
305272	16307122		Enhancement	OXI	OWS-UI	Update to RAPP/SPIRIT Webservice WSDL
RAPP/SPIRIT Webservice WSDL was updated.						
300846	10		Issue	OEDS	ADS - Generic	Not all Restriction and Stay Control Updates sent from OPERA to ADS
Stay Control Restrictions and Rate Header Stay Controls are now correctly generated to ADS channels when changed at the property level.						
300918	10	98674	Issue	OEDS	GDS - General	RPINRP contains incorrect TXE and TXO values
Changed GDS Detail Availability Response to return the correct value for the tax order (TXO) field.						
307074	10	99673	Issue	OEDS	OWS - Membership	Award Rule Schedules past End Date still show in FetchAvailableECertificates
The Award Rule Schedules now applies the dates in FetchAvailableECertificates.						
307661	10		Issue	OEDS	OWS - Reservations Advanced	ResvAdvanced Invoice call returns the Rate Code currency code not Property
Changed OWS ResvAdvanced > Invoice operation to return the property currency code with the correct amount.						
310999	16990757		Issue	GENERIC	Config - Setup	OUTDEV: codes not configured when creating new printer using LOV
The Printer LOV now appears when configuring a new printer.						

308022	16935416		Issue	OPMS	Cashiering	PAYMENT: Unable to close folio and check out the reservation with DB

Changed the Billing screen so that the charges on the billing windows can be successfully settled to the payment method that was defined on the reservation.

310303	10		Issue	OPMS	Reservations	NAME$_CREDIT_CARD: Chain/Resort code null causes empty cc number in resv

Changed the process that populates the chain_code and resort in the name$_credit_card table during an upgrade. The system starts the update during the upgrade and gives priority to checked-in/active reservations. If the update isn't completed after 60 minutes, then the job (ADD_CHAIN_TO_NCC) runs the update the following nights until complete.

309549	16370880		Issue	ORS	ORS-APP-Reservations	PROCESS_MATCH: messages Backlog

The process match has been optimized for Match on Last and Partial Phone.

311206	17213340	100530	Issue	ORS	Performance Rule/Cost Base	NAME: Full Table scan against NAME table

Performance has improved when running the night audit.

311573	17150185	100222	Issue	ORS	Reservations	PR_CREDITCARD / RSEDIT - CC Number invalid when CCtype has No Validation

CC type XY with no validation is now properly accepted in both profiles and reservations.

299785	15929617	98132	Issue	OXI	OXI-BWI	BWI> RESV IN> Cancel message does not cancel sharers

When BWI cancels one of the share reservations, all shares attached to this reservation are now cancelled.

302743	16604598		Issue	OXI	OPERA Service Bus	GPMS: OXI Processor status shows as stopped, even though it is running

Starting/stopping the processor and searching for 'INT_PROCESS_ADMIN_TAB_BIUD', no longer shows an error in the OXI log.

306735	16003707	96844	Issue	OXI	OXI_GEN	Updates to Redemption Reservations fail where Profile merged

When profiles are merged in ORS, any subsequent updates to the reservation on this profile now do not fail.

309746	17001912	100315	Issue	OXI	OXI_GEN	RTAV Incorrect Definite count value

The Definite count value in RTAV messages is now correct.

305417	16179804	97904	Issue	SC	SC-Events	EV_FIND: Programme Search not correct on Master Block

The Programme filter on the Event Search screen now properly filters by the selected BEO number.

307928	16692340		Issue	SC	SC-Meeting Rooms on the Web	MeetingPackageAvailability

The MeetingPackageAvailability webservice now checks Max Capacity or Max# of Events when checking for function space availability for a shareable space.

SCR #	Clarify #	Clarify Solution ID	Item Type	Product	Module	Title
293484	15922488		Enhancement	OPMS	Reservations	Add On Packages Enhancement

The 'Add on Packages' functionality now enables users to add a package with any configured attributes to any externally controlled rate code. The new PACKAGE ATTRIBUTES FOR EXTERNAL RATES application setting enables selecting attributes so packages with selected attributes can be attached to an externally controlled rate code.

| 295862 | 15549740 | | Enhancement | OPMS | Reports | TAXEXEMPT_02.REP: IHG Tax Exempt Report Changes |

There is a new Lodging Tax Exempt report:
- The report can run for a date range to show all the reservations where the lodging/room revenue became tax exempt either due to Advanced Generates setup or Do Not Post selection for the associated tax type on the generates configuration.
- For each exempted tax transaction code, the report lists reservation related data in different date ranges based on the rate amount associated with each night of the stay. The report shows only those dates where the lodging tax exemption is applicable.
- The cf_taxtypesbytrxcodes report is now available generically and shows the generates associated with all the trx codes and advanced generates setup for each tax type.

| 296718 | 15203509 | | Enhancement | OPMS | Utilities | Prevent Utilities Synchronize Inventory from generating BE |

When an Inventory Synchronization is performed, the Summary Totals business events are no longer generated. If Availability business events are needed, users can perform a Business Event Synchronization.

| 303841 | 13896709 | | Enhancement | OPMS | Cashiering | Email zero balance folios |

The new EMAIL ZERO BALANCE FOLIO application parameter provides a screen to select or accept an e-mail address for the profile for any billing window that has a zero balance and where a folio is generated or a bill number is assigned. This enables properties to e-mail folios to guests who paid in advance and don't have any balance owed at the time of check out.

| 304004 | 14275715 | 90092 | Enhancement | OPMS | Cashiering | FACTURA: FACTURA generated instead of Credit Bill |

Generating fiscal folio xml with the correct folio type based on the revenue amount when no payment posted in billing at folio settlement, now applies to all folio type methods (TAXNO, NAMETAX, PAYMETHOD, and NATIONALITY) for all LATAM countries.

| 304026 | 15762391 | | Enhancement | OPMS | Accts. Rec. | AR/Split post permission to have post payment and post revenue |

The AR > POST permission has been modified. There are also two new permissions: POST AR PAYMENT (New and Edit buttons are disabled and Payment button is enabled on the Account Maintenance screen) and POST AR CHARGE (New and Edit buttons are enabled and Payment button is disabled on the Account Maintenance screen).

| 304780 | 10 | | Enhancement | OPMS | Reservations | [CR132] eFolio and Rewarding Welcome |

The new E-Folio prompt functionality is activated with the EFOLIO PROMPT application parameter. When activated, the E-Folio check box is available for screen painting onto the Reservation More Fields screen.

| 309085 | 10 | | Enhancement | OPMS | Export | [CR063] Extended Stay Statistics to be included in the GL Extract |

The new report 'Extended Stay Summary and Detail' shows the Room Nights, Occupancy, ADR, and RevPar by length of stay. Statistics summary for extended stays is now included in the Manager report and GL Export.

310528	14317125		Enhancement	OPMS	Reservations	ENH#2511>Pop Up Blocker for Add CC to Profile
There is a new popup blocker for the popup message 'Add Credit Card to Profile' to be able to default the message to Yes or No or to hide it.						
304228	12549407		Enhancement	ORS	Profiles	Profile Lookup for OPX_LIND to work from ORS (integrate)
Look ups can now be performed from ORS to a third party Lindner external system.						
311586	17290065		Issue	OEDS	OWS-Availability	Calendar calls don't validate rate codes in OWS Calendar Mode parameter
The channel property parameter 'OWS CALENDAR MODE' now validates inactive channel rate codes.						
311598	16683428		Issue	OEDS	MyFidelio	OCM User can access and change all Resorts in Detailed Availability (Ctrl F2)
The quick keys for the OCM application are now restricted.						
312312	16904686	99411	Issue	GENERIC	Config - Setup	APP_PERMISSION: When To Group String > 80 Characters, Receive a Truncation Error
In User Configuration, it is now possible to grant and copy a permission to several User Groups without receiving a truncation error.						
304515	15689492	98933	Issue	OPMS	Imbalance	PRODUCT_LIST: Package Discrepancy after entering end date on manual pkg
Changed the End Date field on the Packages Edit screen to be disabled, if an advanced bill is performed for the reservation.						
308857	10		Issue	OPMS	Business Block	RSEDIT: Group Master can be created outside the business block dates
Changed PM reservations attached to a business block to only allow creating block PMs if the PM dates overlap the business block dates. If the block PM has Always Checked In selected, the PM is kept in CHECKEDIN status only while the block code is active.						
310693	17096156	100173	Issue	OPMS	Business Events	BUSINESS_EVENTS: OOO message randomly not triggering for updates
When an Out of Order record is edited (dates are changed, remarks are added or edited), the change now correctly triggers the Business Event.						
311611	17001250		Issue	OPMS	Fiscal Folio Printing	FISCAL: Fiscal folio not printing randomly
When the property has the Fiscal Folio Printing function active and a fiscal printer is configured for the workstation, the fiscal program now runs successfully when the folio is settled and the fiscal number is generated.						
312614	17326276	100634	Issue	OPMS	Cashiering	CHKOUT02: Trx not routing via Room Routing Refresh if already routed scenario
When Refresh Room Routing functionality is active, transactions correctly route to the appropriate reservations.						
313011	17423024		Issue	OPMS	Reports	RESV_REFRESH_BI: Issue with refresh of Print Rate showing as unsuccessful
Modified the Reservation Refresh report to correctly show only reservations where the refresh has caused a change in the value of the refreshed attribute.						

313619	17445137	100897	Issue	OPMS	Reservations	RESV_AUTO_ATTACH: Traces not updating when rate code is changed on Resv
Traces are correctly removed when the Rate Code is changed to one that does not have a Trace configured with it; the Auto Attach Elements grid shows all applicable rules when accessed via the Rate Header screen; when the user changes the Rate Code via the Daily Details screen, the Auto Attached Elements are correctly refreshed.						
313814	17423012		Issue	OPMS	Reservations	RESV_REFRESH: Block reservations to be updated during Rate Code Refresh
Modified the Rate Code Refresh functionality to allow reservations associated with a Business Block to be refreshed.						
314328	14501395	97936	Issue	OPMS	Reservations	RQMAIN00: New Reservation Rate Inherit Performance
Changed Rate Inherit functionality and implementing a rate query. When the system obtains the information on the negotiated rate codes, it looks only at the parent records, not the children ones.						
314551	17417059	100838	Issue	OPMS	Reservations	RESV_REFRESH: Refresh is completing even when Rate Code screen is closed
When the user ends the Reservation Auto Attach Elements refresh process by selecting Close on the Rate Code select screen, the reservations are not refreshed and the user is taken back to the prior screen.						
311490	15528825	96921	Issue	ORS	Reservations	PRODUCT_LIST: Package linked to Item Inventory removed when date changed on res
The Package remains on the reservation when linked to item inventory and the reservation dates change.						
311791	17114142	100596	Issue	ORS	Reservations	RSEDIT: Cannot set ENABLED attribute of non-displayed item F_B.SOURCE_NAME_IB
Issue resolved where user could potentially receive an error when editing a reservation and selecting options.						
298125	10	98063	Issue	OXI	OXI_GEN	Handle OPERA.NAME_ID_FK4 violation with profile guest list
When processing inbound profile messages where a profile includes a profile ID (that does not exist) in the ProfileLists section, now a warning message appears and profile processes successfully.						
303668	15885263	96746	Issue	OXI	OXI-SPIRIT	Child Count not updated with OXI message
Child count and rate amount are now updated on inbound processing of reservation updates from the SPIRIT interface.						
311079	16436884		Issue	OXI	General	OXI_HUB> REINSTATE from PMS fails with ORA-06502: PL/SQL: numeric or value error
RESERVATION.xml sent to ORS when a No Show Reservation attempted to be reinstated in PMS now works as intended.						
311447	17078969		Issue	OXI	OXI_GEN	OHUB_MESSAGE_STATUS form showing incorrect timestamp for BE
The timestamp in the BE screen is now correct.						

SCR #	Clarify #	Clarify Solution ID	Item Type	Product	Module	Title
305005	10		Issue	SC	SC Advanced Reporting	SCBI: ODBC Errors Generating Reports From Many Subject Areas
Performance has been improved in the S&C Advanced Reporting Account Statistics Subject Area.						
314556	16673720	99042	Issue	SC	Profiles	ACC_MAIN/CON_MAIN: Cannot Remove an Action Code Once PROPERTY_ACTIONCODES N->Y
When the PROPERTY ACTIONCODES application setting is set to N, the generic (ORS) action code record shows for all properties. If the application setting is set to Y, the property specific action code record shows for each property.						
312491	10	97936	Performance	OPMS	Performance Rule/Cost Base	RQMAIN00: Performance issue using rate inherit for a contact profile
Improved performance on the Rate Query screen when the application parameter RELATIONSHIPS RATE INHERIT is active.						
314925	16890497		Performance	OXI	OXI-Marsha TW	OXI>Chain Specific>Rate Program Conversion form opening very slowly
Performance has been improved when an extremely high number of records exist in the Rate Program conversion table.						

E4 Release Notes

SCR #	Clarify #	Clarify Solution ID	Item Type	Product	Module	Title
307922	10	98465	Issue	OEDS	GDS - General	SYS84 errors for locks on In Session reservations
Changed session booking to write to the Detail Log when reservations are locked.						
311680	16966735		Issue	OEDS	OWS-Reservations Advanced	OWS/MakePayment FAILS with Failed ifc7.on line settlement request ERROR
Corrected the web service operation ResvAdvanced MakePayment where it was previously validating a manual credit card against a credit card interface.						
316256	16722492	99113	Issue	OEDS	OWS-Reservations	Extending Reservation with Available Rate fails if existing date/rates closed
A reservation is now correctly updated when extending a reservation stay and applying an available rate via ModifyBooking.						
316258	14607321		Issue	OEDS	OWS-Reservations Advanced	ResvAdvanced checkout fails with "get bill no failed" for PM room
Resolved a checkout failure for a PM reservation in a Post ResvAdvanced checkout.						
316259	16664861	98906	Issue	OEDS	OWS-Reservations	FutureBookingSummary does not include ratePlanCode, base and total currencyCode
OWS FutureBookingSummary has been enhanced to return ratePlanCode, base, and total currencyCode.						
307214	10		Issue	OPMS	Cashiering	POST_IT / CHIP and PIN: not using the payment type returned in the response
When Chip and Pin is used, the correct card type is now captured for the sale.						

311924	15294744	94860	Issue	OPMS	Reports	HISTORY_FORECAST: Incorrect currency exchange on Room Revenue column

The History_Forecast report now correctly calculates the numbers for revenue and the subtotals for the forecast with the selected currency code when printing/previewing.

312566	17113877		Issue	OPMS	Cashiering	CHKOUT02: Unable to transfer bf charges from main to comp window

Corrected the package transaction code postings and allowance postings handling when the wrapper is moved between comp and guest windows. VAT shows correctly on the folio as applicable.

314549	16351239	99995	Issue	OPMS	Permissions	PR_HISTORY: Incorrect ADR amounts on History Summary screen

The Profile History Summary screen now correctly shows the ADR for manually entered reservations.

314552	17415960		Issue	OPMS	Business Block	GRRSLIST: Checkout reservations are disappearing from Block Reservation list

The GRRSLIST now shows reservations that were checked out yesterday or earlier when the MULTI-SEGMENT RESERVATION is active.

314589	10		Issue	OPMS	End Of Day Process	EOD: Post room & tax' error WHEN BUTTON-PRESSED trigger error raised unhandled

During the EOD process to Auto Check in Pseudo Rooms, if there is an exception in the No Show procedure, a new message shows the exact step prior to when the exception occurred. Any errors are logged in the night audit journal table.

315067	17432679		Issue	OPMS	Cashiering	RESERVATION_THRESHOLDS: Reservation Threshold rule for future active reservation

Threshold rules can now be added to active reservations arriving on future dates.

315069	17446905		Issue	OPMS	Cashiering	RESERVATION_THRESHOLDS: Consider Pkg Allowance & Room Routing before threshold

These changes have been made to the Transaction Thresholds functionality:
- Package allowance - If there is an allowance package on a reservation for the same transaction code as that of the threshold rule, then the package allowance is consumed first.
- Room routing - If there is a room routing for the same transaction code as that of the threshold rule, then room routing takes effect prior to threshold transaction diversion.

315071	17442198		Issue	OPMS	Cashiering	RESERVATION_THRESHOLDS: Allow diverted trx transfer from PM room to original resv

The diverted charge now transfers from the PM room back to the original room based on the threshold rule.

316218	15321672	98412	Issue	OPMS	Cashiering	WORKING DOCUMENTS: Randomly the sequence no skip bill numbers

Changed the generated bill number sequence for folio type Working Documents so they increase by one every time the folio is previewed.

316222	16671177	99961	Issue	OPMS	Reservations	HURDLES: Rates meeting the hurdle due to package are asked to override

When the application parameter SHOW ADD SEPARATE LINE PKGS TO RATES ON RATE QUERY is active, the system uses the rate amount, including any Add to Rate Separate Line packages attached to the rate code, to compare against the Hurdle. When inactive, the rate amount excludes these types of packages when comparing against the Hurdle.

316225	16866695		Issue	OPMS	Reservations	PAYMENT: Chip and Pin new authorization sends original auth in settlement

Resolved an issue with Chip and Pin functionality where there was a mix of the original authorization code and the new sequence number in the settlement transaction.

316226	16136546		Issue	OPMS	Reservations	RSEDIT: Auth Approval not displayed when CC Type Check/Usages active in scenario

Resolved an issue where the authorization code was not showing when credit card type check/usages was active and Debit or Bank Card was selected as the type.

316343	16785243	100433	Issue	OPMS	Reservations	MOVERESV : New reservations being cancelled due to same confirmation number

Modified the sequence of business events generated when users move reservations between properties in a multi-property environment with Multi-Property Cross Selling active. Reservations moved from one property to another generate the CANCEL business event followed by the NEW RESERVATION business event.

316883	10	100298	Issue	OPMS	Cashiering	CHKOUT02: Error generating profit/loss, invalid value

Corrected the process to check out a reservation that has a package with custom posting rhythm and a valid time specified.

317399	10	100328	Issue	OPMS	Fiscal Folio Printing	CHKOUT02: First fiscal folio of the day is failing

The fiscal folio now generates and prints successfully in all possible scenarios.

317545	17589142		Issue	OPMS	Utilities	Chain Specific Conversion Utility: Issue when skipping records on check-in due to error

Resolved an issue with the conversion utility when a check in failed.

316228	16599041	98455	Issue	ORS	Reservations	RSEDIT - No validation on state code causing staged profiles

The State field on RSEDIT is now validated and users cannot freely enter characters.

311588	16881287		Issue	OXI	Reservations	RSEDIT: Insufficient points message received on Redemption Resv. incorrectly

The insufficient points message no longer incorrectly appears on the Redemption Reservation when member points >1m.

314554	17369158	100954	Issue	OXI	OXI-TW	EXT SYS PRICE CTRL parameter not working for inbound res > 4nights

The Fixed Rate flag based on the parameter value EXT SYS PRICE CTRL is now processed correctly for inbound reservations greater than four nights.

316257	16176918	97650	Issue	OXI	Reservations	RESV_SYNC - Share/Block reservation/count shown as discrepant on ORS side
The Reconciliation screen sharer reservation now shows in ORS.						
316260	16372978	98125	Issue	OXI	OXI_GEN	ATS not following Block Parameters to Upl Ded Only and Upl Open Only
The OXI_BLOCKS interface parameters UPL DED ONLY and UPL OPEN ONLY now follow the Y setting in all scenarios.						
307913	10		Issue	SC	SC-Events	EV_FIND: When Highlighted Event is on Block End Date, Cannot Create New Event
An event can now be created from the Event Search screen when highlighting an event starting on the last day of the business block.						
311603	16998444	100273	Issue	SC	Reports	Sample_BEO_xxx reports failing when configured in French
The Banquet Event Orders SAMPLE_BEO_1COLUMN, SAMPLE_BEO_2COLUMN, and SAMPLE_BEO_2COLUMN_FB now run correctly when the report language French or French Canadian has been selected.						
312275	16738389		Issue	SC	SC-Activities	Auto Traces: Agent / Source Contact Not Linked when BB Created via Tour
When a Travel Agent and Travel Agent Contact are the only profiles linked to a business block, they are attached to activities created via the Auto Trace functionality when Tour blocks are created. The same is true when a Source and Source Contact are the only profiles linked to a business block.						
312500	10	100463	Issue	SC	Business Block	Block 'Freezing' Issues - Missing Index
Corrected an index in certain environments.						
316299	17461088	101161	Issue	SC	Reports	YEAR$SETUP: Define YEAR_ID Dependency in O2H Data Model
The O2H issue migrating YEAR$SETUP is resolved.						

E5 Release Notes

SCR #	Clarify #	Clarify Solution ID	Item Type	Product	Module	Title
304173	9218366	87858	Enhancement	OPMS	Config - Rates	MFNET: Ability to deactivate Package Detail records
The new Active check box added for each package detail record on the packages configuration screen makes any specific package detail date range inactive. When inactive, the package price/allowance is not available for any reservation created using either a rate code with this package attached or via a block with a package attached on the block header or for attaching directly to a reservation.						
310485	15224566		Enhancement	OXI	OXI_GEN	OXI>Add additional user right for reprocessing all messages
When clicking the Reprocess All button on an OXI message status, the user is required to enter the OPERA password to continue.						
311607	16868036		Issue	OIS	OIS-Memberships	FULLFILLMENT - Merged profiles missing from the Fulfillment extract
When a new membership is merged into a new profile it is included in the Fulfillment extract.						

317932	17437463		Issue	OIS	Profiles	PR_ADDRESS: Cannot delete addresses
Inactive addresses are not saved with the Primary flag checked so that addresses can be properly deleted.						
318542	16360929		Issue	OIS	OIS-Memberships	OCIS_MEM_CARD_REG - Issues with communication fields / Form disconnect 92102
When editing or creating a profile, LOVs for communication types are now locked for communications that are carried over from the profile. Newly added communication types do not overwrite the first communication type in the list.						
318543	16187388	98643	Issue	OIS	Profiles	PR_STATISTICS: Guest Total Nights (Range) and Guest Total Stays 0
Corrected an update issue with Guest Total Nights (Range) and Guest Total Stays on Profile Statistics when updates come from external systems.						
318764	16918775		Issue	GENERIC	Single Sign On	UTIL_GEN / RAC: SSO users only able to open 2 sessions
In a RAC environment, now more than 2 sessions are allowed via Single Sign On.						
317579	17572695	100173	Issue	OPMS	Business Events	HSK_OOO: "Room 'XXXX' is already under repair."
When an OOO/OOS record is deleted and a previous record for the same room is extended past the deleted record's date, an error message does not display and the update completes successfully.						
318071	10	99309	Issue	OPMS	PMS-IFC-Integ	NA: sending non CP Authorization for a CP card in batch process
Resolved an issue where batch process credit card transactions sometimes sent an incorrect message type in a Chip and Pin scenario.						
318544	16030046	98371	Issue	OPMS	Config - Rates	RATE - "apply daily rates" business event fires in "manual distribute" mode
When the DISTRIBUTE RATES MANUALLY application parameter is active and a change is made to the Rate Details using the Rate Rules section, the APPLY DAILY RATES business event is not generated.						
318546	16952944		Issue	OPMS	End Of Day Process	NA: NA failing on Generate Export Data
The Infinium Owner Export and Infinium Owner Export Night Audit processes are successfully generated even if the same owner account is associated with multiple units where the total number of characters for all units together is 100.						
318900	10		Issue	OPMS	Reservations	ITEM_INVENTORY: Items not showing broken out by date anymore
When items are chosen on the Item Inventory Availability screen, even though the dates are consecutive, the items are shown in one row for each day, not as a date range.						
307924	17019789	99916	Issue	ORS	SELL SCREEN (F7)	COUPONS - No prompt for coupon previously used in define search
Coupon codes that are already used cannot be added to a new reservation.						
318551	16175921	97396	Issue	ORS	E-Certificates	RSEDIT: Reinstate resv with in lieu E-cert doesn`t apply E-cert to resv
When reinstating a booking with benefit certificate in cancelled status, now the E-cert shows on the Reservation screen as an option to select instead of the original.						

318502	16598846	98524	Issue	OXI	General	Deleting profile matching rule for one resort deletes for all
When deleting any Merge Rule from one resort, now the same one is not deleted in other resorts.						
318768	14234486	91935	Issue	OXI	OXI_GEN	OXI_GEN>EXT SYS PRICE CTRL parameter working incorrectly - BAR rates
The EXT SYS PRICE CTRL parameter functionality is improved.						
318769	15831137	96644	Issue	OXI	OXI_GEN	OXI>Search filters are not considered when printing the message status report
When searching for OXI messages on OXI_MESSAGE_STATUS using any filter and then clicking print, now the report is generated per the filter selected.						
313913	16086289		Performance	OPMS	Utilities	UTILITIES: Performance issues with AR Health Check during imbalance analysis
Improved the performance when running an Imbalance analysis for AR Health Check under Utilities.						