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Advisories

OPERA Business Intelligence (OBI)

Featured OBI Enhancements

<none>

OBI Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
203425	INTERNAL		BI	OBIEE 11g - Enable user tracking
Add the ability to track users' access into OBIEE 11g				
220033	INTERNAL		BI	OBI CLOUD PROJECT
<p>Currently in OPERA BI, the data for analytic reporting is queried from Oracle Cubes, which need to be aggregated at regular intervals. During the building process of Cubes, the data is queried from OPERA Datamarts (Eg. Reservation Daily Statistics, Financial Statistics etc) and Dimensional Master Tables (Eg. Property, Markets, Rates, Room Types, Transaction Codes etc). Also in a Centralized BI deployment all this Data needs to be uploaded from the properties via OXI / OXI-HUB and causes a strain on the existing Opera ORS environment since the data volume is huge. Also there is a dependency of BI on the existence of OPERA PMS or ORS for this data. So to isolate this dependency we will create Local Datamarts and Dimensional Tables in BI database and upload data from the PMS or ORS using the Export Module to post data to a Web service (OXI Servlet) which will populate the Local BI Datamarts and Dimensions. So the BI Cubes could be built completed isolated from PMS or ORS data. This will allow us to quickly deploy BI in the Cloud for a new property by enabling the BI exports from the property and Start Building Cubes in the cloud. The BI users will then access a Cloud URL to access their Dashboards and Reports.</p>				
233921	INTERNAL		BI	OBI Resv_Hist: Change the Resv. History cube to read from local DM tables
Resv_History cube reads data from local DATAMART tables in the BI DB instead of reading from ORS.				
221442	INTERNAL		BI	BI CLOUD - Create OBI Cloud Add-on License
New license code for clients using the BI Cloud functionality.				
233922	INTERNAL		BI	Resv_Hist_M: Resv.Hist.Monthly cube to read from local DM tables
Resv_History_Monthly cube reads data from local DATAMART tables in the BI DB instead of reading from ORS.				
241625	INTERNAL		BI	CLOUD PROJECT - Create Exports in PMS / ORS required for OBI.
Create Exports in PMS / ORS for the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.				
241628	INTERNAL		BI	CLOUD PROJECT - Upgrade all the Cubes to Oracle OLAP 11g format

To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

241639	INTERNAL		BI	OBI: CLOUD PROJECT- Port OXI Servlet to Weblogic Application Server.
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OXI servlet will be used to deliver the datamart exports to the cloud.

242360	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube ALLOT_STAT_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242369	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube RESV_HIST_M_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242368	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube RESV_HISTORY_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242367	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube REQUEST_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242366	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube POS_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242365	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube GUEST_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242364	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube FUTURE_RES_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242363	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube FIN_HISTORY_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242362	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube DAILY_SUMMARY_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242361	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube COMPANY_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242465	INTERNAL		BI	OBI: CLOUD PROJECT - Create Exports ROOMCLASS, RVC, TRX, TRX_REV_TYP
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Create Exports in PMS / ORS forthe Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

242460	INTERNAL		BI	OBI: CLOUD PROJECT - Create Exports USER,BLOCK, EVENT,MENU,PROMOTION,RECT
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Create Exports in PMS / ORS forthe Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

242459	INTERNAL		BI	OBI: CLOUD PROJECT - Create Exports GUEST, ACCOUNT_TYPE, COUNTRY, ROOM, TA
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Create Exports in PMS / ORS forthe Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

242457	INTERNAL		BI	OBI: CLOUD PROJECT - Create Exports - INSERT_SOURCE,RTC,CHANNEL,COMPANY
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Create Exports in PMS / ORS forthe Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

242450	INTERNAL		BI	OBI: CLOUD PROJECT - Create Exports RESORT, MARKET, SOURCE, RATE, ROOM_TYP
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Create Exports in PMS / ORS forthe Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

242374	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube TURN_BI to OLAP 11g.
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To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.

242373	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube TRAVEL_AGENT_BI to OLAP 11g.
To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.				
242371	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube STAY_BI to OLAP 11g.
To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.				
242370	INTERNAL		BI	OBI: CLOUD PROJECT - Upgrade Cube RESV_PACE_M_BI to OLAP 11g.
To achieve Optimal Query and Build performance and reduce the space required for Cube storage, all the cubes will be converted to Oracle 11g OLAP format.				
245123	INTERNAL		BI	CLOUD PROJECT - Oracle OLAP 11g Fix the Key mappings in Cube RESV_PACE_BI
Changed the mapping of Pace cube members of Dimensions Market and Room Type to Key columns and added Resort column for Dimension security.				
242599	INTERNAL		BI	OBI CLOUD: Cubes from local tables RESV_PACE, RESV_PACE_M STAY_B
Parameterize the functionality so that Cubes can be built from local tables instead of querying from OPERA PMS/ORS.				
242598	INTERNAL		BI	OBI CLOUD: Cubes from local tables RESV_HISTORY RESV_HIST_M, TA
Parameterize the functionality so that Cubes can be built from local tables instead of querying from OPERA PMS/ORS.				
242597	INTERNAL		BI	OBI CLOUD: Cubes from local tables POS_BI, REQUEST_BI, TURN_BI
Parameterize the functionality so that Cubes can be built from local tables instead of querying from OPERA PMS/ORS.				
242596	INTERNAL		BI	OBI CLOUD: Cubes from local tables FIN_HISTORY, FUTURE, GUEST
Parameterize the functionality so that Cubes can be built from local tables instead of querying from OPERA PMS/ORS.				
242595	INTERNAL		BI	OBI CLOUD: Cubes from local tables ALLOT_STAT_BI, COMPANY_BI, DAIL
Parameterize the functionality so that Cubes can be built from local tables instead of querying from OPERA PMS/ORS.				
242534	INTERNAL		BI	OBI: CLOUD PROJECT - Create Imports EXT_POS_DATAMART, REQUEST_LOG_SUMMARY

Create Imports in from the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

242532	INTERNAL		BI	OBI: CLOUD PROJECT - Create Imports ALLOTMENT_STAT_DAILY, FINANCIAL_STAT_D
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Create Imports in from the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

242531	INTERNAL		BI	OBI: CLOUD PROJECT - Create Imports RES_STAT_DAILY, RES_SUMM_LOG, REP_MAN
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Create Imports in from the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

250736	INTERNAL		BI	OBI CLOUD: Manual Sync. Form to synchronize data to local BI Tables.
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A new button "Local Sync." which will allow the clients to sync. BI data from Opera to BI Local tables is added. They can specify multiple properties which have parameter OBI_CLIENT_SETUP = Y, and BI Enabled. Range of Start and End dates and multiple BI Export Types.

250603	INTERNAL		BI	CLOUD PROJECT - Create a Job in ORS to export daily data to the BI Cloud.
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OBI_EXPORT_TO_CLO job created to be scheduled in ORS which will export the daily data to the BI Cloud.

250513	INTERNAL		BI	OBI CLOUD - OBI Exports Scripts to be changed to use the new Oracle Seq.
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Create Exports in PMS / ORS for all the Datamarts and Dimension Data required for building all the Cubes.

250482	INTERNAL		BI	- OBI on Oracle 11.1.1.7 Install wizard, upgrade OperaBI.rpd to 11.1.1.7
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Make OBI compatible with ORACLE 11.1.1.7 and using the SmartView feature from ORACLE (Office Integration)

250035	INTERNAL		BI	- OBI on Oracle 11.1.1.7 and use of SmartView
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This was to verify SmartView installation in BI 11G

248947	INTERNAL		BI	OBI CLOUD: Automate sync of Local Data from OPERA for BI Clients
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For BI Clients (PMS / ORS) who want to use the new local BI Tables to build the 11g Cubes instead of Querying Opera Data, provided an automated way to sync the Local Data from Opera via scheduled job.

248944	INTERNAL		BI	OBI: CLOUD Create the 11g OBIEE version of the OperaBI.rpd
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Create the 11g OBIEE version of the OperaBI.rpd .

248637	INTERNAL		BI	BI CLOUD: Option to Monitor Imported Data.
Option added to monitor to import status of the OBI imports for status and errors.				
248633	INTERNAL		BI	OBI: CLOUD Call Synchronize Utility API in Scheduler Job.
when synchronizing exports to the cloud from OPERA ,a job will be submitted which has to be monitored in opera scheduler.				
242530	INTERNAL		BI	OBI: CLOUD PROJECT - Create Imports ROOMCLASS, RVC, STAY, TRX, TRX_REV_TYP
Create Imports in from the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.				
242528	INTERNAL		BI	OBI: CLOUD PROJECT - Create Imports USER,BLOCK, EVENT,MENU,PROMOTION,RECT
Create Imports in from the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.				
242527	INTERNAL		BI	OBI: CLOUD PROJECT - Create Imports GUEST, ACCOUNT_TYPE, COUNTRY, ROOM, TA
Create Imports in from the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.				
242520	INTERNAL		BI	OBI: CLOUD PROJECT - Create Imports INSERT_SOURCE,RTC,CHANNEL,COMPANY
Create Imports in from the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.				
242519	INTERNAL		BI	OBI: CLOUD PROJECT - Create Imports RESORT, MARKET, SOURCE, RATE, ROOM_TYP
Create Imports in from the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.				
242469	INTERNAL		BI	OBI CLOUD - Create Exports EXT_POS_DATAMART, REQUEST_LOG_SUMMARY
Create Exports in PMS / ORS for the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.				
242467	INTERNAL		BI	OBI: CLOUD PROJECT - Create Exports ALLOTMENT_STAT_DAILY, FINANCIAL_STAT_D

Create Exports in PMS / ORS for the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

242466	INTERNAL		BI	OBI: CLOUD PROJECT - Create Exports RES_STAT_DAILY, RES_SUMM_LOG, REP_MAN
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Create Exports in PMS / ORS for the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

241642	INTERNAL		BI	OBI: CLOUD PROJECT - Ability to Build OBI Keywords in PMS without BI.
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When OBI is deployed in the cloud, the PMS/ORs should still have the ability to select which profiles are included in their Cubes, hence menu option for OBI keywords will be exposed in PMS.

241632	INTERNAL		BI	CLOUD PROJECT - Build Cubes from local tables
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Parameterize the functionality so that Cubes can be built from local tables instead of querying from OPERA PMS/ORs.

241626	INTERNAL		BI	CLOUD PROJECT - Create Imports in OBI for data from PMS/ ORS
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Create Imports in from the Datamarts and Dimension Data required for building all the Cubes in the cloud. This will make it easier and quicker for new OPERA clients to implement OPERA BI.

241624	INTERNAL		BI	OBI: CLOUD PROJECT - Create Local BI Datamart and Dimension Tables.
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Create Local Table Structures for the local Datamarts and Dimension Tables in the BI Database.

240154	12908844		General	New PACE CHANNEL Cube
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Created new PACE_CHANNEL cube . New cube is similar as the RESV_PACE cube but has CHANNEL information added to be used in reports.

250540	12908844		General	New PACE CHANNEL Cube: Create the OLAP Cube and cube views.
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Created new PACE_CHANNEL cube .

250542	12908844		General	New PACE CHANNEL Cube: Sid data for User Groups, Translation, Scheduler.
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Created new PACE_CHANNEL cube .

251473	12917697		General	OBI New Cube RES_BOOK_BI: Create the Cube RES_BOOK_BI in RB_11 AW.
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-New RESV_BOOK cube can be used to analyze data based on the booking date where the business first originated.

251481	12917697		General	OBI New Cube RES_BOOK_BI: Enable the SID, Translation and documentation.
-New RESV_BOOK cube can be used to analyze data based on the booking date where the business first originated.				
251480	12917697		General	OBI New Cube RES_BOOK_BI: Map the Cube in the OperaBI11g.rpd
-New RESV_BOOK cube can be used to analyze data based on the booking date where the business first originated.				
251479	12917697		General	OBI New Cube RES_BOOK_BI: Change API to populate the temp data and Cube.
-New RESV_BOOK cube can be used to analyze data based on the booking date where the business first originated.				
251474	12917697		General	OBI New Cube RES_BOOK_BI: Design Cube RES_BOOK_BI in RB_11 AW.
-New RESV_BOOK cube can be used to analyze data based on the booking date where the business first originated.				
251470	12917697		General	OBI New Cube RES_BOOK_BI: Create the views for Dimensions and the Fact.
-New RESV_BOOK cube can be used to analyze data based on the booking date where the business first originated.				
250541	12908844		General	New PACE CHANNEL Cube: Map the Cubeviews in OBIEE repository.
Created new PACE_CHANNEL cube .				
250539	12908844		General	New PACE CHANNEL Cube: Create Dimension and fact views and change API
Created new PACE_CHANNEL cube .				
242558	12917697		General	OBI New Cube RES_BOOK_BI: Add Book date dimension to cube.
-New RESV_BOOK cube can be used to analyze data based on the booking date where the business first originated.				
246869	13164759		General	Multi-property PMS unable to activate all properties
Allow multiple properties to be BI_ENABLED with the OPI_BUIP addon license.				

OBI Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
233781			BI	OBI_AW_CMD: All cubes in the same AW are triggered to build when one cube is
Modified the behavior of manual cube rebuild - when user tries to manually rebuild a cube which shares its analytical workspace with other cubes (i.e. PD_AW) a warning now shows up alerting the user that rebuilding this cube will result in the rebuild of all cubes in the same AW.				
237409			BI	OBI_SETUP - "Invalid Position" error when selecting "Show All Build Logs"
Addressed multiple aesthetic issues with the OBI Setup form				
239351	13023860		BI	BI-All Cubes: Daily Maintenance jobs build for the wrong dates in some scenario
SCR corrects issue whereby when a manual build is submitted (rebuild) for a date range that ends in the future; the daily maintenance jobs used those dates to set the date range for the builds and therefore build for a day in the future instead of the current dates that they're supposed to build for.				
249950			BI	OBI 11g Cubes - Clear cube with full rebuild
To help with possible corrupted cubes in 11g, when the parameter Drop Cube with full rebuild is set to Y and OBI USE 11g CUBE = Y then we will clear the cube before we build it.				
247952	13466193		BI	RPM - Resv Pace Monthly Past YAGO figures show as 0
Iss resolved with YAGO Room figures not showing for past dates within the current year.				
244030	12992392		BI	PACE Cube values are inflated
Data for Reservation Pace will not appear as duplicated for the last 3 dates of the month causing numbers to be "inflated".				
243969	12252504		BI	STAY CUBE Build Fails
SCR corrects issue where by Stay cube cannot be built and fails with Error loading dimention values for ST_GUEST.DIMENTION.				
241439			BI	OBI: Customize OBIEE 10G - Add new MICROS BI LOGO
Updated the new OPERA BI logo on the answers and delivers screens (10G)				
241370	12987463		BI	COMPANY CUBE - Error ORA-06502 - numeric or value error NULL

				index table key
Company will build successfully when keywords are assigned for company type profiles.				
237419	11874817		BI	iBots sending data for the wrong property to some users
SCR corrects issue whereby recipients of reports setup via iBots would receive incorrect data for their user.				
237374	12783782		BI	RESV_HISTORY CUBE - Does match in ORS/OBI data for room/room revenue
SCR corrects issue whereby when building the RESV_HISTORY cube, records would be rejected when missing or invalid rate codes existed in the datamart for RESERVATION_STAT_DAILY. This in turn caused inconsistent data between OPERA and BI.				
235407	12559272		BI	OBI RESV_HIST: Fix the mapping of the "Region Desc" attribute in the Country DIM
SCR corrects issue whereby the Region Desc attribute of the Country Dimension was mapped to "PD_RESORT_REGION_DESC" . It will now be mapped to "PD_COUNTRY_SDSC" .				
237135	12907569	860	BI	OBI: The staged DM menu is not access in ORS when the OIS license is not active
Addressed issue, Data Mart menu is not accessible in ORS when the OIS license is not active. Now, even though the OIS license is inactive, Data Mart menu is accessible in ORS				
237369	12899989		BI	SUPPORT - STAY- Guest Dim: All data shows under "Invalid" Guest ID
SCR corrects 2 issues when viewing results for the STAY cube : - All the stays data are now grouped under the Guest ID in the Stay Cube instead of under "Invalid" - All stays are now returned when filtering by a specific guest ID for that Guest_ID (instead of all stays in the cube)				
235221	12565126		BI	RPM: Fix the Central Currency exchange calculation for the RPM cube
Both the local and central currency measures will now show correct values for the RPM cube.				
240609	12978408	85865	DATAMART	No OBI DM messages when TOTAL REVENUE = 0
Issue corrected where by revenue posted was not included in reservation_stat_daily messages sent to ORS after night audit completes in PMS..				
243612			DATAMART	SYNC_FINSTATDAILY:ORA-12899 value too large for column V50302e_Hotel2
SCR corrects issue where by when running the Synchronize Financial Statistics Utility, the utility would return an "ORA-12899: value too large for column" error.				

OPERA Data Migration Utility (DMU)

Featured DMU Enhancements

<none>

DMU Enhancements

<none>

DMU Resolved Issues

<none>

OPERA Generic

Featured Generic Enhancements

<none>

GENERIC Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
241590	12650414	85979	Config - Property	HOTEL_DELIVERY/EXP_FILE_DELIV_CFG:SFTP records can not be seen in ORS
HOTEL_DELIVERY/EXP_FILE_DELIV_CFG - SFTP records can now be seen in ORS				
246353	INTERNAL		General	OAPPCFGED.EXE:Replace hieroglyphic icons with descriptive buttons.
Icon Buttons on OappCfgEd.exe have been replaced with descriptive Buttons.				
244390	13389068		Login	OPERA_LDAP:Error ORA-12703: this character set conversion is not supported
Opera LDAP - the Error ORA-12703: this character set conversion is not supported has been fixed.				
232255	INTERNAL		Opera 2 Opera	O2H: Ability to Migrate into an empty schema
Migration into an Empty non ASP schema is now possible.				
240163	INTERNAL		Opera 2 Opera	DATA MODEL: INTERNAL:Data Model change needed for SCR 219808
OPERA is introducing an enhanced Room Move screen which displays a grid with any previous Room Moves for the selected Reservation along with the Reasons for the Moves. The Reason field is optional, but can be made mandatory by activating the MANDATORY ROOM MOVE REASONS Application Parameter in the RESERVATIONS Group. The Room Moves Report (room_move) has also been enhanced to include a new Reason Code column which shows the Room Move Reason code and description. Room Move Reasons can be configured via Configuration ♦ Reservations ♦ Codes ♦ Room Move Reasons.				
227171	11998393	81273	Reports	REPORT DELIVERY: EOD report are accessible for everyone who knows the URL
EOD reports are now generated and stored with a 6 digit hash key to prevent unauthorized access from other properties within the same environment.				
245376	INTERNAL		Reports	OPERA9 REPORT ADAPTER - Create new DLL to handle Decryption Issue in reports

DLL to handle Decryption Issue in reports has been created.				
234677	INTERNAL		Screen Painter	SCREENWIZ: Screenpainter to write configuration change log
Logging User Actions in Screen painter has been improved.				
217378	INTERNAL		Utilities	OPERA_SQL: Add History button to recall executed Statements
In Opera_SQL it is now possible to recall an executed statement from History.				
244522	INTERNAL		Utilities	HOTEL_SETUP:F_END_DATE - not able to set 31-Dec-2099 via calendar
If the last property in a chain needs to be deleted it can only be done by setting the end date in Property details to 31-Dec-2049.				

GENERIC Resolved Items

SCR #	Clarify #	Clarify Solution ID	Module	Title
247091	INTERNAL		Config - Setup	SCREENWIZ:Call to screen painter.
Call to Screen Painter and OperaStats will now be encrypted.				
222058	11929478	80577	Employees	EMPLOYEE: Hide SFA Name field on form - no longer used
The field SFA NAME has been removed from the employee configuration screen in SFA, as it has no purpose.				
236707	INTERNAL	85719	General	SMS.PKB: SSL Changes.
An issue has been corrected when sending Confirmation SMS.				
247597	INTERNAL		General	CERTIFICATES: INTERNAL: Implement new certificate for code signing from Verisign
New Certificate from Verisign has been deployed. Please note that Administrator rights are required for the first time to install Opera Regterm!				
241526	INTERNAL		General	MULTI PROPERTY: Restrict access to one property - not working in ASP
Login for disabled properties functionality is now compatible with ASP.				
244021	13379686	86590	General	EOD reports showing a Filed/printed with no files in EXPORTS folder

Error display has been enhanced for Reports printing in the EOD process.

240322	INTERNAL		General	WINDOWS8:TERMREG - Windows Version: Unknown
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Opera RegTerm is now located in C:\Program Files (x86)\Micros Systems, Inc\Opera\OperaRegTerm. Please note that for installing RegTerm - Administrator rights are required!

242178	INTERNAL	86144	Login	EMPLOYEE/ORS:CHAIN_CODE should be always CHA in non-ASP
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CHAIN_CODE for Users is now always CHA in non-ASP.

244017	INTERNAL		Login	WELCOMEACTION.JAVA :OPERALOGIN:printCtrlCodebase should be printCtrlCodeBase
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The revision values for RegisterTerminal, OperaPrintCtrl, and JinitCheck are configurable values set in the formsweb.cfg file. These values are now read from the file by OperaLogin (WelcomeAction.java) each time OperaLogin is started.

249412	INTERNAL		Opera 2 Opera	O2H: DATA_MODEL: Data Model is rendered unreliable when updating Empty Schema
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The Data Model for O2H will now be written completely every time a change is made to ensure integrity.

252189	13910939		Opera 2 Opera	O2H: Data Model for WORK_ORDERS missing
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Workorders and Owners are now correctly migrated in O2H.

229559	INTERNAL		Permissions	APP_PERMISSION: Suppress SFA properties in property filter
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SFA property codes will no longer show in the property list for permissions when accessing this list from a property that is live in the same schema as SFA.

235634	12591975	84438	Printing	OPERA_REP:Shift Reports can only be printed to Opera Print task default printer
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Shift Reports will now print to the selected printer.

244936	INTERNAL	87215	Printing	OPERA_REP: Status check error for long running report
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Long running reports will no longer result in a Status check error.

236508	12286930	85539	Printing	OPERALOGIN: Too many open file Handles for files in webtemp/logs folder
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File handles for Workstation specific log files will be released correctly on the Application Server.

248316	13577276	87671	Screen Painter	SCREENWIZ:Align Menu Option not available
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The Align option is available again in screen painter for RSEDIT.

253129	INTERNAL		Screen Painter	SPCOMPILE: Compile log improvement
Screen Painter spcompile.log when Debug is switched on - connect string is now obfuscated.				
242726	13289075		Unknown Module	CHANNEL_CONV_SETUP: Error when editing a Channel: Prop Conversion
In OCMM Channel Conversion configuration the end data can now be entered for far in the future dates for example 12312050.				
239293	13030727		Utilities	OPERA_SQL: Disk IO error when exporting large amount of data
It is now possible to export a larger amount of data using Opera_SQL.				
241424	INTERNAL		Utilities	OPERA_SQL:Remove button Change User
In Opera SQL the change User button has been removed.				

OPERA Interfaces (IFC)

Featured IFC Enhancements

Readerboard interface - include doorcard field in xml export [226156]

Added the Doorcard field to the XML Export of the Readerboard EXP IFC Type. A checkbox is available in IFC Configuration to be ticked to include or not include the Doorcard field for the event in the XML Export format.

Vault/Payment App : add a timeout to close if idle > 90 seconds [245471]

A 90 second timeout was added to the Payment Application in a tokenized environment that will automatically close the Payment Application if it has been idle for that time period.

IFC Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
218729	11626296		Cashiering	V5.0.04.01: Covers from POS supported for direct to AR ledger postings
Added the covers included in postings from an IFC to Accounts Receivables to be saved and displayed with the Invoice transaction details.				
232484	INTERNAL		IFC - CCWeb	Vault: when auth/settle response fails from vendor reason is not displayed
Enhanced the error handling in a vaulted environment with a Chip and Pin authorization failure where a token is not retrieved that will display the vendor's error message to the PMS user instead of a generic message.				
236005	INTERNAL		IFC - CCWeb	V5.0.04.01:MICROS Payment Application request for GetToken without authorization
Added functionality to enable a token to be retrieved with a non-financial transaction in a vaulted environment when a Chip and Pin payment type is used with no card data.				
238789	INTERNAL		IFC - CCWeb	IFC_STATUS: ORS unable to create a new CCW/EFT IFC for resort
Changes made to better handle configuring a new credit card Interface in an ORS environment. Resort must be defined in order to verify if there is an existing credit card Interface as only one per resort is allowed to be active.				
241453	13150264		IFC - CCWeb	Batch Settlement: TOTALAUTHAMOUNT not populated in specific scenario
Added a default to the field TOTALAUTHAMOUNT in a Settlement transaction to a CCW IFC Type. If data for the field is not provided by PMS and cannot be found in the Reservation_receipts table it will be populated with the amount from the transaction.				

244388	INTERNAL		IFC - CCWeb	Vault/Payment App: Workstation not consistent in CCUniqueID request
Made a change to populate the Workstation field in a GetId transaction with the full PMS Terminal ID to be consistent with other transactions.				
239758	INTERNAL	85694	IFC - CCWeb	V5.0.04.01: PAYMENT: refund with CP card type requires card number incorrectly
Added the ability to utilize Chip and Pin functionality with a refund when the Credit Card IFC type is CCW. A card number will not be required for the refund. If vendor doesn't support a CpPayOnly record than a card number will be required when conducting a refund in PMS. This will be consistent with what occurs when IFC8 is the active EFT IFC.				
238786	12924806		IFC - CCWeb	IFC Vault : Conversion Heartbeat fails when in an ORS only schema
Fixed an issue within the Vault functionality conversion that when in an ORS CRO the resort code was not available to conduct a successful test heartbeat with the vendor. Made a change to find the resort code associated to the CRO that has an active EFT/CCW IFC.				
221809	11801559		IFC - Controller	V5.0.04.01: send config data to OPERA tables
Enhanced the IFC Controller and Webservice to send the IFC Controller's Registry Settings to OPERA and store in the database table IFC_MACHINES. These settings are viewable in OPERA Configuration->Setup->Property Interfaces->IFC Configuration by Machine name. This functionality is only available with IFC Controller version 5.3.15 AND Webservice version 1.19 and greater.				
232026	12589848	83556	IFC - IFC8	IFC8: Voicemail attribute FIAS format not handled in OPERA
Made a change to handle the FIAS format for Voicemail notification to correctly update the reservation.				
238031	INTERNAL		IFC - IFC8	IFC8/Vault: need to pass last 4 digits to PMS
Added the ability to retrieve the last 4 digits of the credit card number from the IFC8 response for a Chip and Pin Authorization when in a vaulted environment. This will allow the PMS forms to display XXXXXXXXXXXX1234 when a token is provided in the IFC8 response along with just the last 4 digits of the credit card number.				
236945	12862119	84743	IFC - IFC8	RoomEquipment: IFC should not allow a RoomStatus change to OO/OS
Made a change to not allow room status changes to Out of Order or Out of Service from the Interfaces.				
226156	11004473		Interfaces	V5.0.04.01: Readerboard interface - include doorcard field in xml export
Added the Doorcard field to the XML Export of the Readerboard EXP IFC Type. A checkbox is available in IFC Configuration to be ticked to include or not include the Doorcard field for the event in the XML Export format.				
245471	13415718		Interfaces	V5.0.04.01: Vault/Payment App : add a timeout to close if idle > 90

				seconds
A 90 second timeout was added to the Payment Application in a tokenized environment that will automatically close the Payment Application if it has been idle for that time period.				
242229	INTERNAL		Interfaces	Vault: Payment Application enhance stored memory data
Enhanced the temporary storage of sensitive data in a vaulted environment to ensure it is encrypted.				

IFC Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
240396	INTERNAL		General	GST_CHK_DETAILS : ORA-01403: no data found yet record in table
Fixed an issue where Guest Check Details was not displaying when the data was over a certain length.				
241621	13198277	86037	IFC - IFC8	IFC8: Component room posting not correct in specific scenario
Fixed an issue with a specific configuration of suite/component rooms to correctly post a charge from the IFC on the correct checked in room folio and not go to the PM Lost Posting Account.				
250359	13579206	88223	IFC - IFC8	IFC8/PMS: TRANSNUM attribute not saved correctly in CR_CARD_SETTLE
Made changes to save the TransNum in OPERA with a credit card transaction when returned by the credit card vendor in the response.				
245360	13369454		IFC - IFC8	IFC8_AGENT.GET_ALL_PRODUCTS :new API needed to return rate code pkg on dep date
Resolved an issue where the packages associated to a rate were not retrieved by an Interface query on the day of departure.				
244535	13341780		IFC - IFC8	IFC8: minibar posting to inactive article in PMS
Made a change to use the default transaction code and price for a minibar article when the vendor system sends over an article number that is set to inactive in the PMS.				
240102	INTERNAL		IFC - IFC8 Config	IFC_CTRL_CONFIG: Unable to create interface when login as translated language
Changes were made to better handle language translation and remove errors when configuring new or editing the PMS Interfaces.				
238900	INTERNAL		Interfaces	PR_CREDITCARD : Data missing from GetID Request when swiping in ORS with Vault
Resolved an issue in a vaulted ORS environment that when using an encrypted card swipe device data was missing from the request transaction causing a failure from the vendor. Correct data is now included in the request transaction.				
249294	INTERNAL		Interfaces	O2H:IFC_WAKE.WAKE_DEST:failed because of the dependency
IFC_WAKE wrong wake_dest has been fixed.				
244646	13404731		Interfaces	Vault/Payment App: aesthetic issues

Enhanced the Payment Application with Tokenization to bring focal point to an empty row when first entering the form. EX: when a credit card payment is on the first window the cursor will be placed on the row for the 2nd window. Also added a message to confirm intent when the Close button is clicked on and data had been entered.

myfidelio.net

Featured myfidelio.net Enhancements

<none>

myfidelio.net Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
232395	12475573		General	Unable to see On Behalf user logged in as OCM user
<p>Addressed issue where users assigned to specific resort in myfidelio could not see ORS users, as the resort LOV is not available on the users list screen. The LOV remains unavailable as expected however users now can see ORS assigned users.</p>				

myfidelio.net Resolved Issues



SCR #	Clarify #	Clarify Solution ID	Module	Title
238267	12859557	85371	Config - Rates	Oracle error in Rate Classes for particular property
<p>SCR corrects issue where by users would receive ORA-06502 errors when selecting a property and searching via the rate classes form (RATE_CLASS_TEMPLATE)</p>				
237406	12909628	84882	Permissions	OCIS: Correction to permission name and description
<p>Modified the name of permission in ORS when MYFIDELIO mode is turned ON, "Configure Profile Rating" is now correctly named "Configure Credit Rating"</p>				

OPERA Reservation System (ORS)

Featured ORS Enhancements

<none>

ORS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
245747	13421089	87054	Availability	ORS: display correct block access exclusion message
Modified behavior, now correct custom access exclusion message appears.				
246035	13518075		Business Block	PHASE I Group Rooming List and Rooming List Import to in
As per the enhancement request, additional fields have been added to the Group Rooming List. The fields requested and added are: Language, Nationality, Date of Birth, Passport Import file also imported with information in all the fields and the additional fields. It works as intended.				
252331	13518075		Business Block	PHASE I Group Rooming List and Rooming
As per the enhancement request, additional fields have been added to the Group Rooming List. The fields requested and added are: Language, Nationality, Date of Birth, Passport Import file also imported with information in all the fields and the additional fields. It works as intended.				
252330	13518075		Business Block	PHASE I Group Rooming List and R
As per the enhancement request, additional fields have been added to the Group Rooming List. The fields requested and added are: Language, Nationality, Date of Birth, Passport Import file also imported with information in all the fields and the additional fields. It works as intended.				
233020	12474899		Config - Rates	Config/Promotion codes & Rate codes
As per the scope of the enhancement, on the PROMO_SETUP.fmb (Promotion Codes Template), a new  Rates  button has been added. It shows Promotion Codes attached to the Rate.				
231571	12592352		E-Certificates	Multiple Resort LOV in E-Certificate config
It is now possible clients can setup multiple properties to use the same E Certificates by using a multi select property LOV in the E certificate setup. Users can setup E certificates for global, single or select multiple properties.				
245331	12592352		E-Certificates	Multiple Resort LOV in E-Certificate config
It is now possible clients can setup multiple properties to use the same E Certificates by using a multi select property LOV in the E certificate setup. Users can setup E certificates for global, single or select multiple properties.				

245333	12592352		E-Certificates	Multiple Resort LOV in E-Certificate config
It is now possible clients can setup multiple properties to use the same E Certificates by using a multi select property LOV in the E certificate setup. Users can setup E certificates for global, single or select multiple properties.				
245332	12592352		E-Certificates	Multiple Resort LOV in E-Certificate config
It is now possible clients can setup multiple properties to use the same E Certificates by using a multi select property LOV in the E certificate setup. Users can setup E certificates for global, single or select multiple properties.				
245330	12592352		E-Certificates	Multiple Resort LOV in E-Certificate config
It is now possible clients can setup multiple properties to use the same E Certificates by using a multi select property LOV in the E certificate setup. Users can setup E certificates for global, single or select multiple properties.				
214823	11452610		General	Business Block Send and Don't send to OWS checked box
New parameter added, 'Web Bookable', under the 'Blocks' group of application parameters. Setting to Y will add a check box to the 'Block Header' to make the block web bookable. This parameter only affects Web Type Channels.				
219815	11607384		General	myFidelio: Expose hurdle rates screen to Myfidelio OCM as View Only
◆ New in OCM! Users now have the ability to review hurdle rates configuration from the OCM > Configuration > Hurdle menu without the need to open the same screen in ORS. Note that in myfidelio > OCM ◆ this screen opens in a view only mode, in ORS > OCM it opens editable as in ORS > Configuration. ◆				
243473	13318729		General	Guest Recognition - Changes to the Enhanced Pre Arrival Report
This enhancement has focused on covering all the aspects mentioned in the Design Document as regards to Guest Recognition - Changes to the Enhanced Pre Arrival Report. When previewing the ◆enhprearrival◆ in a multi-property environment, the report correctly displays a reservation in a scenario involving a Preference configured as Global. It works as intended.				
221369	11755871		General	Capturing BAR of booking date
New feature - when booking reservations in OPERA using BBAR Rate or dependent rate (Based off of BBAR) - OPERA now records the BAR Rate Code and Amount of the first night for tracking purposes.				
246306	11452610		General	Business Block Send and Don't send to OWS checked box
New parameter added, 'Web Bookable', under the 'Blocks' group of application parameters. Setting to Y will add a check box to the 'Block Header' to make the block web bookable. This parameter only affects Web Type Channels.				
246747	11755871		General	Capturing BAR of booking date

New feature - when booking reservations in OPERA using BBAR Rate or dependent rate (Based off of BBAR) - OPERA now records the BAR Rate Code and Amount of the first night for tracking purposes.				
246751	11755871		General	Capturing BAR of booking date
New feature - when booking reservations in OPERA using BBAR Rate or dependent rate (Based off of BBAR) - OPERA now records the BAR Rate Code and Amount of the first night for tracking purposes.				
246749	11755871		General	Capturing BAR of booking date
New feature - when booking reservations in OPERA using BBAR Rate or dependent rate (Based off of BBAR) - OPERA now records the BAR Rate Code and Amount of the first night for tracking purposes.				
246663	11755871		General	Capturing BAR of booking date
New feature - when booking reservations in OPERA using BBAR Rate or dependent rate (Based off of BBAR) - OPERA now records the BAR Rate Code and Amount of the first night for tracking purposes.				
246300	11452610		General	Business Block Send and Don't send to OWS checked box
New parameter added, 'Web Bookable', under the 'Blocks' group of application parameters. Setting to Y will add a check box to the 'Block Header' to make the block web bookable. This parameter only affects Web Type Channels.				
217467	11575468		General	Change Chain Code Utility
This enhancement will create a new Utility that will allow the DEFAULT CHA Chain Code to be changed for any active property. It will be located in OPERA Utilities, be password protected and have a new permission that will need to be granted to user to run this utility.				
230267	11896718		General	No option of adding Auto Trace to Item Inventory in ORS but in PMS
This requirement of this enhancement was to have Department and trace text fields when attached to a reservation in ORS to be transmitted to PMS. Now, the ability to add Trace Text to Inventory Items in ORS has been added and the trace is also transmitted to PMS. It works as intended.				
243556	13258293	86437	ORS-APP-Reservations	ORS_RESV_LOOKUP: NAME and FIRST don't search ALT NAME
Addressed issue, where searching for a profile in the Name field by alternate name on the ORS sales screen reservation lookup form, no results returned even though the profile has an active future reservation. Now, the profile can be looked up by alternate name and works as intended.				
209730	10608702		ORS-CONF-Rate Management	BAR by stay date
New rate functionality has been added for Advanced Daily Rates. With the new Advanced Daily Rates, reservations for multiple nights would have multiple rate amounts assigned automatically. Rate amounts would be inserted into the booking accordingly based on what Daily Rate level was available that night.				

249399	10608702		ORS-CONF-Rate Management	BAR by stay date
New rate functionality has been added for Advanced Daily Rates. With the new Advanced Daily Rates, reservations for multiple nights would have multiple rate amounts assigned automatically. Rate amounts would be inserted into the booking accordingly based on what Daily Rate level was available that night.				
249395	10608702		ORS-CONF-Rate Management	BAR by stay date
New rate functionality has been added for Advanced Daily Rates. With the new Advanced Daily Rates, reservations for multiple nights would have multiple rate amounts assigned automatically. Rate amounts would be inserted into the booking accordingly based on what Daily Rate level was available that night.				
249391	10608702		ORS-CONF-Rate Management	BAR by stay date
New rate functionality has been added for Advanced Daily Rates. With the new Advanced Daily Rates, reservations for multiple nights would have multiple rate amounts assigned automatically. Rate amounts would be inserted into the booking accordingly based on what Daily Rate level was available that night.				
242159	INTERNAL		Parameters	Social Media Integration - A few more changes
Addressed a few items with Social Media Integration functionality in OPERA, made some improvements including masking the email address posting to and recording of userlog for all Social Media actions				

ORS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
228581	INTERNAL		ASP Project	PREDICATE - Issue in Profile sharing (chain_code table's share_profiles column)
Addressed issue where the 'Share Profiles' (in ASP mode or MYFIDELIO) in the chain setup form, was designed opposite from its backend meaning and was confusing.				
239570	INTERNAL		ASP Project	PROFILEAUTOMERGE: DO not allow profileautomerger process to be run in ASP env.
Profile Auto Merge will not be allowed to run in ASP environments.				
249389	13724304	87923	Availability	Performance issue in rate availability when BBAR and Neg Rates are configured
Changes have been made to optimize performance for Availability calls when BAR-based rates are in use.				

247916	13420176	87691	Business Block	Delay when opening GRSELECT from ORS sales define srch screen
It is necessary to restrict the indicated query to search for blocks whose end date is greater or equal to business date. This will force the query to use date index at least instead of making full scans on the allotment_header table.				
223783	11992077		Config - General	CHANNEL_RATE_CODE / CHANNEL_ROOM_CATEGORY - hide 'e' icon
HTML editor icon was available even when the channel associated was not flagged to 'Enable Text Editor'. This has been corrected.				
234098	INTERNAL		Config - General	APP_MODULES:CHAIN_CODE in APP\$_MODULES where module_type=G in ORS
Addressed issue where duplicate records existed in app\$_modules table in OPERA				
230678	12518250	83155	Config - Property	ATTRACTIONS: Remove ORS from the Property LOV
SCR corrects issue whereby the ORS resort was not hidden in the property LOV in the attractions configuration. ORS property is a hidden property used in back end operations and should not be visible in the front end.				
239768	12945815	85492	Config - Property	RESORT_NOTES: Session hangs when adding a note to two properties in a row
Addressed issue where adding notes to resort configuration was taking a long time / session hang.				
240168	13033555	85612	Config - Property	User Log - Error on room types when saving room type description
Addressed issue where user could not save long room type description in room types in ORS				
237299	12895233	84859	Config - Property	HOTEL_SETUP/GEN_MULTI_SELECT: Limitation on attaching Property Access
Corrected issue with adding users to property user access in ORS Property Configuration.				
223311	11914263		Config - Rates	CHANNEL_CONV_SETUP not showing changes log properly
SCR corrects issues so logging is properly done in the channel conversions for channel rates.				
229452	INTERNAL		Config - Res.	SELL_MESSAGES: tab order, filters for Block Codes/Rate Codes/ Room Types old
SCR corrects various issues with the configuration of sell messages. - Corrected issue with navigating from search panel to grid and vice versa using the tab key (previous to fix tabbing between items on the setup form did not work) - Corrected issue where inactive block codes and inactive rate codes would be displayed in the LOV's on the setup form.				

242541	13239979	86265	E-Certificates	OPERA ECERTIFICATES - SERVICE_DATE should date based on arrival date
Modified e-certificates behavior - service date column contains the arrival date of reservations in case of reservation e-certificates. This column now updates every time the reservation dates are changed, as long as the reservation is in the future.				
244064	13239979	86265	E-Certificates	OPERA ECERTIFICATES - SERVICE_DATE - OXI changes
OXI messages generated when reservation created using E-Certificate will have the service date in the message which matches the arrival date of the reservation.				
244063	13239979	86265	E-Certificates	OPERA ECERTIFICATES - SERVICE_DATE - OPERA changes
Modified e-certificates behavior - service date column contains the arrival date of reservations in case of reservation e-certificates. This column now updates every time the reservation dates are changed, as long as the reservation is in the future.				
221453	INTERNAL		General	PRE_ARRIVALS: Copy to Global is missing
SCR makes changes to add the 'Copy to Global' button to the pre arrivals screen. When a user without permission Profile->DEPARTMENT NOTES PROCESS attempts to use the 'Copy to Global' button a prompt will be displayed stating the user does not have permission and the process will be submitted for approval.				
242712	13234851	86266	General	BUDGET_MAIN - After confirming daily budget the amount is removed
SCR corrects issue where by daily budget amounts were being removed upon saving the entries.				
235482	INTERNAL		Membership	MEM_TRX_GROUP: Issues when creating duplicate group
Addressed issue in PMS > Configuration > Profile > Memberships > Transaction Groups where duplicate entries where overriding existing entries				
235808	INTERNAL		Membership	MEM_RESORT_GROUP: Issue creating duplicate group
Addressed issue in PMS > Configuration > Profile > Memberships > Property Groups where duplicate entries where overriding existing entries.				
238481	12987712		ORS-APP-Availability	ORS: Error message when navigating to different year
Addressed issue in ORS > Sales Screen where error message showed up when user used the calendar component to navigate to a future year.				
241410	12997635	86795	ORS-APP-Availability	ORS Shows wrong rate and refreshes after 'check' button

SCR corrects issue where by the ORS availability screen (ORS) would not show correct information when dates changed on the ORS form and availability checked again.				
238829	12873821		ORS-APP- Availability	Total Rate Discrepancy between SNAPSHOT.fmb and RATEINFO.fmb
Corrected TOTAL differences between ORS Snapshot screen and Rate Info when packages and tax generates are causing rounding.				
248483	13671487	87711	ORS-APP- Availability	GET_RATES - Rate is not hurdled when expected
Addressed issue , Rate is not hurdled when expected. Now, the rate does Hurdle when it is below the Hurdle Rate as intended.				
247339	13585097	87431	ORS-APP- Availability	ORS: Error "Illegal restricted procedure" when selecting a member profile
Addressed issue, where an error appeared when availability search was done with and without a membership number. Now, no error appears while doing an availability search, it works as intended.				
246647	13482866	87269	ORS-APP- Availability	ORS: Auto Populate membership number when membership rates is ON
Upon selecting the 'Availability' button, membership number will be auto populated on ORS define search when 'Membership rates' application parameter - ON and 'Award Redemption' application parameter - OFF.				
242065	13218350	86061	ORS-APP- Memberships	ORS - Redemption Packages can be selected for NON member reservations
Addressed issue, where earlier Redemption Packages could be selected for NON member reservations. Now redemption packages can be selected for members only and it works as intended.				
242074	13030753	86066	ORS-APP- Memberships	MULTRATE: Issue with redemption reservation in some scenario
Addressed issue where changes in the daily details screen for award reservations, created discrepancy and removed the points deducted by the award.				
241858	INTERNAL	89448	ORS-APP- Miscellaneous	RESV_SYNC: From date is incorrectly populated with property code and errors out
SCR corrects issue where by when opening the PMS/CRS Reconciliation option, "from" date is populated incorrectly with the Property Name ❖ But unable to change it to a date as the below error came up orslogin->When-New-Form-Instance->RESV_SYNC->when-new-form-instance->CTL.PROPERTIES.WHEN-VALIDATE-ITEM PRE-TEXT-ITEM trigger raised unhandled exception ORA-01858.				
205574	10759481	75562	ORS-APP-	PRLINK: Discount fields not removed when company detached

			Reservations	
Addressed issue, where discount fields were not removed when company was detached. Now, when the company is detached, the discount fields are also removed and it works as intended.				
221091	INTERNAL		ORS-APP-Reservations	RSEDIT: Member Upgrade should not be offered for canceled reservations
SCR corrects issue where the Member Upgrade would be offered for canceled reservations.				
246580	13489448	87267	ORS-APP-Reservations	ORS_GUARANTEE - Package associated with Block is being included in Deposit rule
Package associated with Block will not be included in Deposit rule calculation even when selecting a rate code other than what is on the grid.				
248885	13410338	87298	ORS-APP-Reservations	RSEDIT: Cannot Extend DBAR Reservation in ORS
Addressed issue where when user tried to change number of nights on a DBAR reservation, the reservation screen was freezing and session had to be killed. Now, user is prompted immediately that rate information cannot be found for selected room type, as DBAR reservations cannot be extended if the DBAR rate codes per LOS are different.				
248149	13568078	87660	ORS-APP-Reservations	RSEDIT: Truncation error when saving reservation
Addressed issue, where while saving a reservation with a member name on card with more than 30 characters gave Truncation error. Now, no error is received even if member name on card is long and it works as intended.				
246997	13418950	87446	ORS-APP-Reservations	Shares - When sharing a reservation using DBAR rate is presented as 0.00
Rate is correctly displayed when creating a share reservation in ORS where the reservation is using a Dynamic Best Available rate.				
246614	13503903	87272	ORS-APP-Reservations	RSEDIT: User cannot navigate on the reservations without guest name
Addressed issue, where in reservation screen user could not navigate between different fields without a Guest Name and would show an error. Now, user can navigate in reservation without any Guest Name and error would show up only when parameter is turned ON.				
238577	12993543	85212	ORS-APP-Reservations	RQMAIN00: PARTIAL_RATE_CODE not accessible
Addressed issue where the rate code search field in the rate query details screen was not working				
243553	13346209		ORS-CONF-General	OPR_CAMP - Cannot License Change Name

Addressed issue where client could not activate OPR_CAMP (Campaign Management) Add-On license after a corporate name change				
244950	13420356	86793	ORS-CONF-Property	PROP_INFO - Image Icons not displaying as setup in config
Icon images are displayed correctly as they are configured in property info window from both new reservations and existing future reservations.				
246473	13403648	87597	ORS-CONF-Rate Management	Rates - Dynamic BAR Rates appear as \$0.00 when house has CLOSED restriction
Rate Info window (RATEINFO) and the rate info side bar in ORS will display correct rate amount for Dynamic BAR when PMS is closed out.				
248851	13683912	87789	ORS-CONF-Rate Management	RTSETUP: Error message in Advanced Dynamic Configuration
Addressed issue, where there was an Error message in Advanced Dynamic Configuration. Now, even though the rate season for different room types room is configured differently, the Bar Base Type displays it correctly.				
236915	INTERNAL		Process Match	ORS: Naming convention in Power Profile handling needs to be consistent.
Changed the titles of various configuration screens for power profile handling to be more consistent with other screens in OPERA.				
229399	INTERNAL		Profiles	MEMBER_AWARD_QUERY: Calendar icons not displaying
Corrected aesthetic issue where calendar icon was missing on the screen for issuing awards in OCIS				
238896	INTERNAL		Profiles	PR_CREDITCARD: In ORS with Vault active, user cannot attach CC to profile
When Credit Card Vault is active, the Credit Card information will be displayed on the Profile's 'Credit Card' screen. After being entered via the Micros Payment window.				
229200	INTERNAL		Reports	REPORT_MISC: remove populate_inventory_data() stand-alone procedure and code
Internal code cleanup				
244578	13409054	86736	Reports	StayAnalysis: Figures doubled
SCR corrects issue where by figures including Stay Nights and Revenue were doubled on the Stay Analysis report.				
224114	12097455	81228	Reservations	RSEDIT - User can change reservation nights when rate is access excluded

Addressed issue, where earlier user could change reservation when rate is access excluded via rate setup. Now, user cannot modify reservation when rate is access excluded. It works as intended.

229367	12438865	83017	Reservations	RSEDIT: Issue with Rate Code Posting Rhythm when changing room type
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SCR corrects issue whereby posting rhythm on rate code would be ignored if room changed during reservation creation using same rate code.

237129	12906966		Reservations	Session hangs when combine share
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SCR corrects a performance issue with creating reservation shares.

237783	12912549		Reservations	USERLOG: UDFC19 logs changes in the user log as UDFC09
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Addressed issue where reservation change log was recording changes in UDFC20 field when the actual field modified was UDFC19

240498	12523836	83078	Reservations	RESV_OPTIONS: Resolve duplicate shortcut keys on OPTION screens
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Changes were made to the Accelerator Keys for the Reservation Options in the RESV_OPTIONS form to ensure no more duplicate keys existed. Addressed issue, where ALT C was for CLOSE and CANCEL button. Now, the shortcut key for Close is ALT C and the shortcut key for Cancel has been removed.

251086	13822974	88342	Reservations	ORS: Error when booking past date for a hotel on future time zone
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Users will not be able to continue with a reservation past the rate selection if the property is a day ahead of the ORS.

248391	13537462	87866	Reservations	RSEDIT-Source Code NULL when creating add-on from multirate block res
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Addressed issue, where Source code field was showing NULL with Add-on functionality and reservation created from multi rate block reservation. Now, Source code gives the source and works as intended.

247976	13489440	87880	Reservations	ORS_GUARANTEE: Deposit is not appearing in the ors_guarantee
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Addressed issue, where only the Cancel row populated and the Deposit row was not appearing in the ORS_guarantee. Now, deposit row is appearing in the ORS.guarantee and is working as intended.

239870	13081807	85522	Reservations	RSEDIT: Reservation saved without mandatory rate code in scenario
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Addressed issue where in some scenario, user could save reservation without rate code after warning message regarding restriction

237140	12901975	84827	Reservations	RSEDIT: When zip code changed, city is not updating to correct city
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SCR corrects issue where by City/State not updated when zip code is changed on a reservation.













219502	INTERNAL		SELL SCREEN (F7)	CHKOUT02: Folio Lookup for Chain ownership view button disabled in scenario
SCR corrects issue where by when performing a billing lookup from ORS in "Venetian mode", the 'view' button was not enabled when postings existed on the reservation billing.				
239454	12945753	85445	SELL SCREEN (F7)	ORS: PROP_INFO form shows extra tabs when under 8 are configured
Only the property tabs that are configured in CRO setup will be displayed on the property info screen.				
246058	13509845	87135	SELL SCREEN (F7)	ORS: Property LOV listing properties based on CITY LOV when no city selected
Property LOV will no longer filter on previously selected criteria in the City LOV if that selection is removed and the property LOV is again selected.				
233868	12717336	83991	SELL SCREEN (F7)	ORS: Issues with BAR rates and Promo Codes
Addressed issue, where rate codes are allowed to be added to promotion code configuration but then even with HIDE PROMO RATES set to Y, the rate codes are still showing available without having to specify the promo code in define search. Now, with the parameter ◆Y◆ , you have to specifically select the promo code to show the Rate Code. It works as intended.				
232547	12528815	83693	Utilities	ORS: Central Currency Exchange Utility not updating Exchange rates correctly
Issue has been resolved when the Utility 'Update Central Currency' is run, the exchange rates showed incorrectly due to incorrect buy rates.				
243240	13082103	86355	Utilities	POWER PROFILE HANDLING - Individual and Contact Profiles not merged
Individual profiles and Contact profiles will now be properly merged as part of the merge job run from opera scheduler as part of power profile handling.				

OPERA Customer Information System (OCIS)

Featured OCIS Enhancements

<none>

OCIS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
218840	11705486		General	OCIS: WS to record non-resident transactions
Implemented passerby webservice allowing users to post member passerby transactions into OCIS member accounts				
194516	9962024		Membership	Membership enrollment calculation rule in ORS
New field , "Days from Enrollment", will be available for the Stay, Nights and Revenue calculation rules.				
237454	INTERNAL		OIS-Claims	MEMBERSHIP_CLAIM: Ability to create a claim when called from the Profile screen
Modified the profile form allowing creation of claims from the profile form > options. NOTE: If there are unsaved changes on the profile, when going into the claims form, the profile will be committed first and may trigger business event to all subscribed external systems.				
250932	12489633		OIS-Memberships	: Enhanced global alert function
This SCR served as a sub-item for backend coding for the Master project in SCR 238886.				
231469	12587530		OIS-Points	Dynamic Other Award Points Required value
By using existing FT Award functionality, instead of having to specify a Points Required amount in MEMBERSHIP_AWARDS form, users could configure an award as  dynamically calculated  or  flexible points  .				
250839	12587530		OIS-Points	Dynamic Other Award Points Required value
By using existing FT Award functionality, instead of having to specify a Points Required amount in MEMBERSHIP_AWARDS form, users could configure an award as  dynamically calculated  or  flexible points  .				
250838	12587530		OIS-Points	Dynamic Other Award Points Required value
By using existing FT Award functionality, instead of having to specify a Points Required amount in MEMBERSHIP_AWARDS form, users could configure an award as  dynamically calculated  or  flexible points  .				

250837	12587530		OIS-Points	Dynamic Other Award Points Required value
By using existing FT Award functionality, instead of having to specify a Points Required amount in MEMBERSHIP_AWARDS form, users could configure an award as dynamically calculated or flexible points .				
213221	10902522		Profiles	Deletion of address and communication details on all system levels
This enhancement focused on the ability to inactivate address/phones on all system levels. When user deletes address/phone this will be inactivated not deleted. This will be sent to the other systems where they will be inactivated if a perfect match on address/phone number is found. These inactive records will be removed after 30 days by the purge process. (If within 30 days before physically deleting the records if an active record is received by the interface the current record will be reactivated). The behavior will depend on the UPDATE PRIMARY OXIHUB parameter as well as IFC RULES (ALWAYS, NEVER, WHEN BLANK).				
231557	12171802	81690	Profiles	OXI-HUB>Profile> Removal of blacklist in PMS does not remove from ORS
Addressed issue, where removal of restriction in PMS did not remove it from ORS. Now, removing the restriction in PMS removes the restriction in ORS as intended.				
230931	12506354		Profiles	OXI_HUB: Purge Profile messages not being picked up from the BE OUTQUEUE
Modified OXIHUB / OXI behavior to allow purging of profiles in remote system when profile is purged using the manual profile purge routine in utilities.				
230613	12492928		Profiles	Memberships Only Filter Excludes Matching Mbr Profiles
New Suspended Profile filter field with single select for suspended Member Profiles.				
246459	10902522		Profiles	Deletion of address details
Release Notes added in Master SCR 213221				
246457	10902522		Profiles	Deletion of address and communication details
Release Notes added in Master SCR 213221				
246455	10902522		Profiles	Deletion of address and communication details
Release Notes added in Master SCR 213221				
246454	10902522		Profiles	Deletion of address and communication details
Release Notes added in Master SCR 213221				
239812	12654637		Profiles	CORPAGRE: Allow parallel jobs or queuing of jobs for same CA

Modified the 'Apply Rate' feature of Corporate Agreements, allowing updates to Corporate agreements in parallel (apply rates, then duplicate)

232252	12337241		Reports	OCIS Membership Count report: enhancements
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Membership Count report modified to add radio buttons so the report will display with only active members or both inactive and active members.

OCIS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
240569	13075497	85695	General	PROFILESTATS - Query to PROFILE_MERGE_STATS to be improved

Performance issue fixed with PROFILESTATS form. The query behind when user opens the PROFILESTATS (Miscellaneous > Profile Stats) has been optimized to better use the index for PROFILE_MERGE_STATS.

231989	INTERNAL		Membership	MEMBERSHIP_CLAIM: aesthetic message prompts needed and hot key for Search update
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Several changes made to the Membership Claims area : - Users are now prompted for a caller name if left blank when selecting 'All Trx' - Users will be presented with a save prompt after adding a caller name and selecting 'All Trx' and if NO is selected they will be left on the main window - Hote key for 'search' changed from 'S' to 'h' on the 'All Trx' screen.

232507	12506938	83705	OIS-E-Certificates	OCIS: E-cert not uploaded into OCIS when consumed in PMS
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Corrected user notes on e-certificate consumption, those now show in OCIS as well after e-certificate is consumed in PMS

232712	12534843	83748	OIS-E-Certificates	OCIS: E-cert is not being updated as consumed in all properties when global
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Resolved issue of Global ECerts still consumable at other resorts after it had been consumed by another resort.

236781	12839878	84699	OIS-Match&Merge	ORSMERGE: Record not displaying when double click on error in Summary screen
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SCR corrects issue where by when double clicking on errors in the summary screen that the bring you back to the main orsmerge screen records for that error were not being displayed.

246269	13511391	87290	OIS-Memberships	Membership Merge not consistent
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Addressed issue, where Membership Merge was not consistent. Now it works as intended.

236479	12859089	84592	OIS-Profile Distribution	PROFILE_WIZ: Performance issue in ORS Profile Distribution
Addressed performance issue in profile distribution				
236486	12858866	84593	OIS-Profile Distribution	PROFILE_WIZ: Wrong Profile Distribution query syntax
Company profiles without stays will be correctly displayed in results when performing query in profile distribution.				
240118	12995335	85662	OIS-Redemption	Award Redemption Reservations - Error message appear when extend
Addressed issue where award redemption reservation could not be extended to 1 more night with a normal (non-redemption) rate				
240085	13063552		Performance Rule/Cost Base	Membership Tier Mgmt Process takes too long
Moved the Tier Management Upgrade / Downgrade / Renewal routine from form to OPERA job. Also fixed memory leak within the routine.				
239848	12986283		Process Match	ORSMERGE: IATA Number (NAME_CODE) gets wiped after creating NEW profile
SCR corrects issue where by a TA profile inserted in OCIS with the same IATA number as an existing TA profile was having its IATA number removed once inserted into OCIS.				
245137	13110957	73384	Process Match	PROCESS_MATCH - Enrollment Code Validation
Addressed issue, where enrollment code validation is not required, for membership types marked as external . External membership will never validate enrollment code anymore. Now, validation of enrollment code is not required, for membership types marked as external .				
245179	13416589	86858	Process Match	PROCESS_MATCH - Preferences Disregarded from API-A Import
Issue resolved for importing profiles via API-A where preferences would not attach to the profile once imported.				
252429	13921271	88657	Process Match	PROCESS_MATCH - Enrollment code is required error
Addressed issue, where incoming profiles with enrollment code that does not exist in ORS, the error received was Enrollment code is required . Now, no errors are received and it works as intended.				
220822	11606306	80767	Profiles	Auto Subscription not recording time stamp
Addressed issue where timestamp was not recorded correctly for subscriptions when negotiated rate created from rate setup.				

244365	13383920	86652	Profiles	ORSMERGE - Shows Keywords in Red for matching profiles when it should not
Issue corrected where keyword would appear in red text in the profile merge screen when the keywords matched between ORS/PMS. Keyword will only show in red text when they do not match between ORS/PMS.				
246383	13156291	87204	Profiles	PROCESS_MATCH - Profile title not being inserted after import
Profile title is correctly attached when profile is imported .				
237310	12892998	84855	Quick Keys	RQMAIN00: Points request is not displaying points when award is selected
SCR corrects issue where by the membership points for membership profile did not display anything on the rate query screen when selecting the 'Awards' check box.				

OPERA Property Management System (OPMS)

Featured PMS Enhancements

Queue Room Search to Include Block Code within the Column & Filter [217271]

An enhancement was made to the Queue Reservations screen (QRESV) which is available when the Application Function QUEUE ROOMS in the ROOMS MANAGEMENT Group is active.

The screenshot shows the 'Queue Reservations' screen. At the top, there are search fields for 'Name', 'First Name', 'Block Code', 'Room', and 'Room Class'. The 'Block Code' field is highlighted with a red box. Below the search fields is a data grid with columns: 'Ass', 'FO Status', 'Room Status', 'Name', 'VIP', 'Block Code', and 'Text Sent'. The 'Block Code' column is also highlighted with a red box.

This new enhancement introduces a Block Code field to the Search area along with a Block Code column to the grid. The new Block Code search field will be helpful filtering the grid and prioritizing the Queue. The Block Code column and search field will display when one or both BLOCK Group Application Functions BUSINESS BLOCK or QUICK BUSINESS BLOCK are active.

Increased Column width for Reference Column within Billing Screen [215276]

On the Cashiering Billing screen, width for all the columns can now be increased or decreased by dragging the right side of the column. An exception is that the Reference column cannot not be reduced than its default width.

- When changing the view between full/split/ quad, the columns will reset to its original size.
- When closing and reopening the screens, columns will reset to its original size.
- When size of any column is increased or decreased for any particular billing window, then depending on the view ie; full/split/ quad , when switching between the windows and viewing the underlying window the same column width will be maintained.

For Example, In quad view with 8 windows , window 1 and window 5 exactly overlap with each other, so when increasing or decreasing column widths for any column in either of these windows will reflect in the other one.

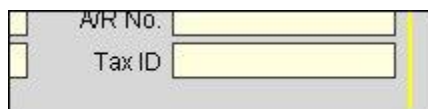
Automatic Day Use Room Status [215280]

This enhancement introduces the ability to default a Housekeeping Status for Rooms that are checked out as Day Use. The default can be defined in the new Setting DEFAULT DAY USE ROOM STATUS which is available in the ROOMS MANAGEMENT Group. When the Room's current Status is 'Clean' or 'Inspected' then the Status will change to the one defined in the new Setting after the check out is completed. The options for the Setting are Dirty, Pickup (when PICKUP STATUS Function is active), Clean and Inspected

(when INSPECTED STATUS Function is active). When the Setting is left blank the Check Out Agent will continue to see the Room Status screen in order to pick the Status themselves.

Add Tax Number to Profile Search Screen [218710]

With this enhancement OPERA has added the ability to search Profiles by Tax ID number on the Profile Search screen (PRSRC_00). When entering a value into the TAX ID field on the Profile search screen, OPERA will return Profiles with that value in the Tax ID field or the Tax ID2 field on the Profile. The Tax ID field can be hidden/unhidden on the Profile Search screen via the Menu and Screen Design component. This enhancement is also available for ORS for properties with an active ORS license.



The image shows a screenshot of a software interface with two input fields. The top field is labeled 'AVR No.' and the bottom field is labeled 'Tax ID'. Both fields are currently empty and have a light yellow background. To the left of each field is a small square checkbox. The fields are contained within a grey-bordered box.

Guest Balance Snapshot Report [218709]

OPERA is introducing a new report that shows a current snapshot of the property's Guest Balances. The new report is called Guest Balance Snapshot (guest_balance_snapshot) and is part of the Financial Reports Group. It will show records for all Reservations with an open balance. The following columns are shown: Room Number, Name, Persons, Adults, Children, Arrival Date, Departure Date, Debit, Credit, Balance, Non-Room Revenue, Payment Method, Reservation Status, Rate Code, Rate and Nationality. With a check box and open Comment section for each record the report can be used for any type of audit if needed. The report can be scheduled via the Report Scheduler and it can be added to the End of Day Reports. The report will show the information for the time it is run and it cannot be run for any date/time in the past or future. Postings made on the current Business Date against Reservations arriving on a future date will only show on the report after the EOD for the current Business Date has been completed.

All Watermark to All Report Groups [235830]

OPERA is introducing new report Watermark functionality. Users will be able to efficiently add Watermarks to individual reports, report groups or all reports. The new functionality is being controlled by the new Application Parameter REPORT WATERMARK in the GENERAL group.

Parameter for Arrivals With Deposit Balance Night Audit Process [228305]

A new parameter called Arrivals With Deposit Balance has been introduced in End of Day group.

When activated, this parameter will execute an additional procedure in the End of Day process to check if there are any arrivals that have not yet checked in and have a deposit balance, if found OPERA will stop the End of Day. Such reservation will need to be then checked in or deposit balance be made zero in order to continue with the End of Day.

Room Changes Report [228762]

OPERA is introducing the new Room Activity Report (room_activity) with the Reservation 29 (RES29) parameter form. The report shows user activity associated with certain rooms. The report shows the

following columns: Room No., Action Type, Date, Time, User, Action Description and Confirmation No. The following Action Types are captured on the report: Check In, Check Out, Discrepant, Key Create, Key Delete, Key Duplicate, Key Moved, One Shot Key, Reinstate, Return from OOO/OOS, Reverse Check Out, Room Assign, Room Move, Status Change. The report can be filtered by Date, Time, Room Number and/or User and it can be sorted by Room Number, User, Action Type or Date.

New Rate Code Posting Rhythm Rule [221016]

When the **RATES->RATE CODE POSTING RHYTHM** application parameter is active, a new check box is available on the More Tab of the Rate Setup (RTSETUP) screen for Repeat. When configuring a new Posting Rhythm, once the Nights field is populated the Repeat check box will be enabled and selected by default. When selected, Posting Rhythm functionality will work as it does today. When unchecked, the rate will not post (or post a discounted amount based on the type of Posting Rhythm) only on the night defined. For example, if the Posting Rhythm is configured to not post every 2 nights and the check box is not selected, a reservation created for 5 nights will not post the rate amount only on the 2nd night of the stay.

Consume Allowance when No Post or Post Stay Flag [227954]

A new Cashiering parameter "Consume Allowance when No Post and Post Stay Flag" has been introduced. It is available only when Rates -> Advanced Packages function is active. When both are active, a new check box "Valid until C/O EOD" will be available for an allowance package on the package header. It will be available in PMS as well as ORS so that the status of the new check box will be exchanged.

In case of checked out reservations, the package allowance on the date of departure for any package with "Valid until C/O EOD" check box checked, will remain available until the End of Day of departure date. This will allow consumption of such package past check out as long as the reservation has Post Stay privilege or is checked out with Open Folio. If No Post flag is also checked in addition to Post Stay / Open Folio, Postings against allowance from interface will be accepted only upto the allowance value as no overage will be posted. Postings against allowance manually by a user will be accepted above the allowance value as overage will be posted.

If reservation has Post Stay privilege or is checked out with Open Folio and No Post flag is not checked, then postings against allowance either by interface or manually by a user will be accepted above the allowance value as overage will be posted.

For the checked out reservations with allowance until End of Day, the Package Profit / Loss will be generated during the End of Day.

In case of in house reservations, activating this parameter will allow postings against the allowance even if a reservation has No Post flag checked essentially overriding the No Post flag. Postings against allowance from interface will be accepted only upto the allowance value as no overage will be posted. Postings against allowance manually by a user will be accepted above the allowance value as overage will be posted. If No Post flag is not checked, then postings against allowance either by interface or manually by a user will be accepted above the allowance value as overage will be posted as normal without this new parameter.

If any allowance package associated with a reservation has "Valid until C/O EOD" checked then the Allowance column will be in Cyan color.

The Posting History record that consumes against the allowance or posted overriding No post flag will have an additional text as NO POST -> Y or Post Stay -> Y.

Please note that When a POS check / interface posting is posted with multiple transaction line items that refer to multiple transaction codes in OPERA, in order for OPERA to accept the entire check and post against allowance for a reservation with No Post flag, all the transaction codes on the check must have an allowance in OPERA either individually or setup as alternates. If the total of all the postings from POS on one check exceed the available allowance, OPERA will reject the entire posting from IFC even if one of the transaction codes has an allowance. So essentially this will behave as all or none process where OPERA will accept the entire check and consume allowance or reject an entire check as no Overage can be posted to a reservation with No Post flag when posting is from Interface.

Filter the A/R report by Activity Type by adding additional filters [218668]

A change was made to the 'A/R Activity – All Types' report (aractivity.rep) using parameter form General 1 (GEN1). The report can now be filtered by 'Activity Type'.

Due Out Column added to Wakeup Call Screen [223460]

A change was made to the Wake-up Calls screen (IFC_WAKE). A 'Due Out' column has been added which will be populated with an 'X' when the guest is due out on the date that was entered into the Search area of the screen. This column will assist in efficiently recognizing departing guests to be able to thank them for their stay, wish them a safe trip home and ask them to come stay again in the future.

Maximum Number of Open Business Dates [209022]

A new application setting MAXIMUM NUMBER OF OPEN BUSINESS DATES under End Of Day group has been introduced. It is available only when Income Audit function is off.

The value specified determines the number of business dates that can remain Open without completing the "Print Final Reports" process of End of Day.

Valid value for the setting is an integer between 1 and 365, it can also be left blank / null.

Posting rhythm to provide posting for flat rate or % off regular rate [206928]

When the application parameter **RATES->RATE CODE POSTING RHYTHM** is active, a new posting rhythm for Post Discounted Rate Every X Nights. When selected, a field for Discount Rate and % checkbox are available. The Amount entered in the Discount Rate field will be discounted off the configured Rate Amount. If the checkbox is selected, the discount amount is a percentage off the rate rather than a flat amount. The number entered in the Post Every Nights field will determine the nights the discounted rate is applied.

Company name on top of folio address when routing to contact [202927]

With this enhancement additional Merge Codes were added to the Address Format component of OPERA. It is now possible to set up the Address Format so that Folios for Reservations with a Contact Profile

attached that have a Relationship with the Company/Travel Agent/Source Profile that is also attached to the Reservation will print with the Company/Travel Agent/Source Profile Name as part of the Address.

For this new functionality to be available the PROFILES Group Function RELATIONSHIPS has to be active.

Enhance Batch Folio's Advance Bill option to control Folio Printing [209428]

Existing Batch Folios functionality that generates Advance Bill for in-house reservations via "Folios for Guests Departing Tomorrow" and "All guests" options has been enhanced. Existing functionality automatically posts the room & tax fixed charges for the current business date only the same way as Advance Bill settlement option from billing screen, however additionally an ability to decide if the folio should be printed or not has been added.

For the 2 options mentioned above, when Advance Bill option is selected, the Post and Post All buttons are made available with the grid that lists the applicable reservations. A Previous button allows to go to previous screen.

The Print Folio check box is dependent on the Folio Printing setting, if setting is NO, the check box is unchecked and available, if Yes, then it is checked and available, if Always, then it is checked and disabled.

Statistics by Length of Stay Report [223946]

A new Statistics by Length of Stay report is available in OPERA.

The new Statistics by Length of Stay DAY/MTD/YTD report (sales_tiered_stats3 with FOR9) resembles the Statistics by Length of Stay (sales_tiered_stats2 with FOR9) with the addition of a new 'Year to Date' section along with new '% of Occupancy' and '% of Revenue' columns.

- Calculation for the '% of Occ' value: Tier Occupancy %/Total Occupancy % for the section * 100
- Calculation for the '% of Revenue' value: Tier Revenue/Total Revenue for the section * 100

The '% of Occupancy' and '% of Revenue' values are also calculated in the Grand Total section of the report.

The Length of Stay Tiers default to 1-4, 5-11, 12-29, and 30+ days, but can be changed when the Application Function RATE TIERS in the RATES group is active.

Item Inventory to allow outside of Stay Dates [226965]

OPERA is introducing an enhancement to the Item Inventory functionality. With the new Application Parameter ALLOW INVENTORY ITEMS OUTSIDE OF STAY DATES in the RESERVATIONS group, OPERA allows users to attach items before during and after the actual stay dates. Changes to the Item configuration screen will give the user the ability to mark an item as 'Outside of Stay Dates' which then opens up the item to be attached outside of stay dates as long as one night overlaps with the guest's stay. This new functionality can also be combined with the existing Fixed Charges functionality (when the Application Function FIXED CHARGES in the CASHIERING group is active) in order to charge for the added item via the item configuration screen. Another addition to the Item configuration screen (when the new Application Parameter is active) is the 'Default Duration' field. With this new field the item can be given a default duration and OPERA will then automatically populate the end date of the item when it is being

added. Item Inventory functionality is available when the Application Function ITEM INVENTORY in the RESERVATIONS group is active.

ALL Button for Room Assignment Screen [231951]

This enhancement introduced the 'All' and 'None' buttons to the Room Assignment (RMBLK) screen. Selecting 'All' will mark all records in the grid with an 'X' and selecting 'None' will remove the 'X' from all records currently marked with it.

Enhancements to Reservation Pace Report [232173]

A change was made to the Reservation Booking Pace report (reservation_pace). The 'Room Revenue' columns have been renamed to 'Net Rm. Revenue' and the time frame for which data is stored was increased from 12 months to 14 months in the past.

New Pop Up Blocker for Itinerary Reservations [234815]

Four new messages have been added to the Popup Blockers functionality in OPERA. Now resorts can choose to hide the following messages with a 'Yes' or 'No' default:

- This reservation will create a gap in the itinerary, do you want to continue?
- This itinerary will remain with a gap, do you want to continue?
- This reservation will create an overlap in the itinerary, do you want to continue?
- This itinerary will remain with an overlap, do you want to continue?

The messages display when creating, editing and moving Itinerary Reservations. Itinerary Reservation functionality is available with an active Cross Selling or ORS license and when the ITINERARY RESERVATION Parameter is active.

Adults and Children viewable on Dashboards [232750]

A change was made to the 3 Dashboard screens (RESV_XPRESS, RESV_XPRESS2 and RESV_XPRESS3 which are accessible by selecting Ctrl+F4) and the OVOS Dashboard (OVOS_DASHBOARD, Ownership Menu Item). Fields for the number of Adults and Children on the reservation were added to the Reservation section of the screens. This will give a quick overview of the number of persons in the room. Users can set the version of the Dashboard screen to use with the DASHBOARD LAYOUT VIEW Application Setting in the GENERAL Group. The OVOS Dashboard is available for properties with an active OVOS (OPERA Vacation Ownership) license.

Permission to change Individual Profile after 1st Night Audit [233003]

OPERA is introducing a new Application Parameter along with a new Permission in the RESERVATIONS groups. The new setting RESTRICT GUEST PROFILE LINK UPDATE will make the new Permission GUEST PROFILE LINK UPDATE available. When the Permission is granted there are no changes to current functionality. When the Permission is revoked, then the user is prevented from changing the Individual Profile that is linked to the Reservation (as the Reservation Name Profile) after the Reservation is checked

in and the first End of Day has been processed. To prevent the linkage change, all search areas on the Profile screen will be grayed out

New Portrait Housekeeping TaskSheet [232748]

OPERA is introducing a new Housekeeping Task Sheet Style. Task Sheet 11 will display the following columns in portrait format: Room No., Room Status, Credits, Reservation Status, Arrival, Departure, Adult, Children, Tasks/Room Instructions. Along with the columns each task sheet will also have the Task Sheet Details at the top and Task Sheet Totals at the bottom. Task Sheet 11 also has a total section on the last page with totals for all Task Sheets.

Enhance Global Alert functionality with OCIS [238886]

OPERA is introducing new Global Alert Field Options and Filter Conditions. "Date of Birth of the Individual Profile" will be newly available as a Field option to filter by in PMS. With this new field option and a new functionality that lets the user base their filter on the current business date alerts can be set up to display an alert when the guest's birthday is around the current business date. For properties with an active OCIS license the following new Fields for Filter Conditions are being introduced: Member Join Date, First Membership Upgrade YN, Total Number of available Points, Points expiring this year, Number of nights at a property (based on the logged in property) and Number of nights last 365 days (based on all properties within the OCIS setup). Information for some of these new alerts is retrieved from the OCIS Stay Stats.

Opera is also introducing a new Application Setting in the RESERVATIONS group. JOIN ALERTS is now available and when activated all Global and Reservation Alerts will show by Alert Type in one screen. When inactive each Alert will show in its own screen one after the other as it does today. ALERT functionality is available when the Application Function ALERTS in the RESERVATIONS group is active.

OPMS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
202534	10577876		Awards/promo/enroll	V5.0.04.01: Rewards Free Night Stay functionality
Chain Specific				
240257	10577876		Awards/promo/enroll	Rewards FNS - Cashiering Changes
Chain Specific				
240260	10577876		Awards/promo/enroll	Rewards FNS - FNS Rules Configuration
Chain Specific				

240262	10577876		Awards/promo/e nroll	Rewards FNS - Front End Validations
Chain Specific				
240264	10577876		Awards/promo/e nroll	Rewards FNS - New Report
Chain Specific				
240261	10577876		Awards/promo/e nroll	Rewards FNS - New Backend Package
Chain Specific				
240259	10577876		Awards/promo/e nroll	Rewards FNS - Export CHanges
Chain Specific				
240256	10577876		Awards/promo/e nroll	Rewards FNS - Reservation General View Changes
Chain Specific				
198209	INTERNAL		Cashiering	BATPOST: Add checkbox for including routing instructions and enhance result grid
<p>A new check box "Display Room Routing Messages" has been added on the Batch Posting screen. if this check box is checked and when posting a transaction code, if a room routing instruction exists for any room where the posting is being made, a message regarding the transfer of this posting to another room will be displayed and user may decide to accept this transfer or reject it. Once the posting is complete, on the Posting Details screen a new column called "Notes" has been added that will display a text containing the amount and the room the posting was routed to.</p>				
232978	INTERNAL		Cashiering	:VAT: Increase number of usable VAT numbers from 10 to 20
<p>Following change have been made generically, -- The Trxsetup screen allows to enter upto 20 tax buckets. -- The application setting available only in ITALY mode "IT FISCAL REPORTS TAX BUCKETS" has been renamed to "REPORTS TAX BUCKETS" and made available generically. -- Parameter form used for FolioTax 5 report has been changed to accept any of the 20 tax buckets. -- Back office view "BOF_REVENUE_TAX_RECORDS" has been modified to include all the 20 tax buckets. -- In Italy Country mode, the IT FISCAL A and B REPORTS will continue to refer to this renamed application setting "REPORTS TAX BUCKETS" to identify the 10 tax buckets to include on the reports. In France Country mode, the following reports will refer to the application setting "REPORTS TAX BUCKETS" to identify the 10 tax buckets to include on the reports -- guest_ledger_deposit_balances -- guest_ledger_deposits Following reports available generically have been modified as described below, Foliotax_01 The report will not refer to the application setting because specific tax buckets are hardcoded however, the Total will include values from all the 1-20 tax and net buckets Foliotax_02 The report will not refer to the application setting. If there are net/ tax amounts in all the 20 buckets then report will include values from all the 1-20 tax and net buckets. It will not include the net / tax groups for which values do not exist. This report actually extends based on the tax buckets that actually hold the values hence no need to refer to the setting. Foliotax_03 This</p>				

report will not refer to the application setting. The Total VAT will include all the 1-20 tax and net buckets. Foliotax_04 The report will not refer to the application setting. If there are net/ tax amounts in all the 20 buckets then report will include values from all the 1-20 tax and net buckets. It will not include the net / tax groups for which values do not exist. This report actually extends based on the tax buckets that actually hold the values hence no need to refer to the setting. In Greece Country mode, Trial_balance_tax_01 - The report correctly considers all the 20 tax buckets and does not refer to the application setting.

234636	INTERNAL		Cashiering	V5.0.04.01: FOREIGN CURRENCY TRACKING FOR MEXICO - Phase II
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In Mexico country mode, when a Cash payment is posted to an Owner or AR account in Foreign currency and the account has an individual profile associated with it, if there is a foreign currency limit associated for the currency code being used, then OPERA will prompt and prevent user from posting payment amount that would exceed this limit. The limits are validated on a daily and monthly basis if configured as such. This functionality was introduced with earlier service pack however the same validations have now been applied when posting cash payment in Owner or AR account.

238396	12311507		Cashiering	V5.0.04.01: New Folio style - Group Folio (Package) Folio Style 25
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A new Folio Style 25 has been introduced in OPERA. This folio style is called "Group Folio (Package)". Folio style 25 will be available only when country mode is not Latin America/ Hungary / Germany / France and when Package arrangement codes parameter is not active. When AR Folio Style or Cashiering Folio Style application setting is set to 25, Package Arrangement Codes parameter cannot be activated. When using this folio style to generate a folio, all the package / wrapper transactions are grouped 1st by the transaction date, then by rate code and then by rate amount. One single line item is displayed which shows the Quantity multiplied by the rate amount for each rate code that has distinct rate amount. The package components ie; Room and Package charges are also shown similarly as Quantity multiplied by amount. This is applicable only for Included in Rate and Combined Line packages. Add to Rate Separate Line packages do not post wrapper hence they display as separate line items. Charges that are not part of the wrapper posting follow the grouped wrapper charges for each date and reference / supplement shows only for these charges.

247306	12616200		Cashiering	Populate original_room in folio_detail table so FetchInvoice Response can return
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A new tag "OriginalRoom" has been added to the InvoiceResponse message in the ResvAdvanced web service call to indicate where the charge was originally posted.

234612	10733063	84300	Cashiering	V5.0.04.01: POLAND / CZECH: Czech and Polish Deposit Functionality - Phase II
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In POLAND and CZECH REPUBLIC country modes, a new Cashiering setting called " Print Deposit Request Receipts" has been introduced with 3 values "Do Not Print, Ask To Print and Always. Based on the setting selected, OPERA will print a deposit request receipt using the "sample_dep_req_receipt" report layout when adding a deposit request on a reservation. If this setting is left blank, then it will be treated as Always value. The Deposit Activity report has been modified to include the Deposit Request Receipt Number. The fiscal xml file generated upon posting a Deposit includes the Net , VAT and Gross amounts along with the posting date. The Trial Balance report has been enhanced to include the Revenue and Non revenue transactions posted when Deposit is paid in the Daily transactions section, however since these transactions are not truly posted to a guest ledger an offset of the equal amount is included after the deposit ledger activity record to offset the impact of including these Revenue and Non revenue transactions. The Finjrnbytrans report has been enhanced to include a Deposit Ledger Transactions section at the bottom of the report which will display all these Revenue and Non revenue transactions included in the trial balance.

227954	8805688		Cashiering	Consume Allowance when No Post or Post Stay Flag
<p>A new Cashiering parameter "Consume Allowance when No Post and Post Stay Flag" has been introduced. It is available only when Rates -> Advanced Packages function is active. When both are active, a new check box "Valid until C/O EOD" will be available for an allowance package on the package header. It will be available in PMS as well as ORS so that the status of the new check box will be exchanged. In case of checked out reservations, the package allowance on the date of departure for any package with "Valid until C/O EOD" check box checked, will remain available until the End of Day of departure date. This will allow consumption of such package past check out as long as the reservation has Post Stay privilege and has been checked out as normal or with Open Folio. If No Post flag is also checked in addition to Post Stay / Open Folio, Postings against allowance from interface will be accepted only upto the allowance value as no overage will be posted. Postings against allowance manually by a user will be accepted above the allowance value as overage will be posted. If reservation has Post Stay privilege and has been checked out as normal or with Open Folio and No Post flag is not checked, then postings against allowance either by interface or manually by a user will be accepted above the allowance value as overage will be posted. For the checked out reservations with allowance until End of Day, the Package Profit / Loss will be generated during the End of Day. In case of in house reservations, activating this parameter will allow postings against the allowance even if a reservation has No Post flag checked essentially overriding the No Post flag. Postings against allowance from interface will be accepted only upto the allowance value as no overage will be posted. Postings against allowance manually by a user will be accepted above the allowance value as overage will be posted. If No Post flag is not checked, then postings against allowance either by interface or manually by a user will be accepted above the allowance value as overage will be posted as normal without this new parameter. If any allowance package associated with a reservation has "Valid until C/O EOD" checked then the Allowance column will be in Cyan color. The Posting History record that consumes against the allowance or posted overriding No post flag will have an additional text as NO POST -> Y or Post Stay -> Y. Please note that When a POS check / interface posting is posted with multiple transaction line items that refer to multiple transaction codes in OPERA, in order for OPERA to accept the entire check and post against allowance for a reservation with No Post flag, all the transaction codes on the check must have an allowance in OPERA either individually or setup as alternates. If the total of all the postings from POS on one check exceed the available allowance, OPERA will reject the entire posting from IFC even if one of the transaction codes has an allowance. So essentially this will behave as all or none process where OPERA will accept the entire check and consume allowance or reject an entire check as no Overage can be posted to a reservation with No Post flag when posting is from Interface.</p>				
210924	9955712		Cashiering	V5.0.04.01 SOUTH AFRICA: Legal Requirement - Advance Tax Calculation
<p>When country mode is set to ZA for South Africa, a change has been made to perform recalculation of inclusive taxes based on the tax type that the reservation is changed to due to change in number of reservation nights. This recalculation applies only to the transactions that have been posted as part of Room and Tax / Wrapper posting with an exception of the Add to Rate Separate Line package transaction posting. For South Africa, there are different tax rates applied for lodging related transactions when a reservation is for 28 or more nights and when reservation is for 28 or less nights. This is achieved by associating a minimum number of nights value with a tax type and when reservation is created or edited then based on the number of nights, appropriate tax type is attached / modified for the reservation. When this occurs, OPERA will automatically recalculate the tax rate based on the new tax type and post offset for original postings and new postings are made on the date of recalculation. For any manual or overage or fixed charge postings made to a reservation either more or less than 28 days, OPERA will always refer to the Default Tax Type setting to identify the tax rate. Reservation Tax Type is used for Room and Tax postings, Wrapper postings, Package profit and loss, and Postings against the allowance, Print separate packages, Manual Room and Tax postings. If a Folio has been settled to a Direct Bill then recalculation of taxes and reposting for such folio will not occur. Since Fixed Bill Number per Window parameter is active in South Africa, if an interim bill has been generated and bill no has been assigned, then charges included in such folio will STILL be recalculated upon change of tax type.</p>				

215276	11508019		Cashiering	V5.0.04.01: CHKOUT02: Increased Width for Reference Column on Billing Screen
<p>On the Cashiering Billing screen, width for all the columns can now be increased or decreased by dragging the right side of the column. An exception is that the Reference column cannot not be reduced than its default width. -- When changing the view between full/split/ quad, the columns will reset to its original size. -- When closing and reopening the screens, columns will reset to its original size. -- When size of any column is increased or decreased for any particular billing window, then depending on the view ie; full/split/ quad , when switching between the windows and viewing the underlying window the same column width will be maintained. For Ex: In quad view with 8 windows , window 1 and window 5 exactly overlap with each other, so when increasing or decreasing column widths for any column in either of these windows will reflect in the other one.</p>				
223453	12057000		Cashiering	V5.0.04.01: Mandatory Reference for Negative Payments
<p>A new application parameter "Mandatory Reference for Negative Payments" has been introduced in OPERA under Cashiering group. When activated, any negative payment being posted in Cashiering, AR , Passer By or Deposit, irrespective of payment method being used, requires the Reference field to be populated. It must have minimum 6 non-repeating characters. The same applies for the Reference field when editing such negative payment. This feature does not apply to POST IT postings as there is no reference field on this screen.</p>				
220734	11751437		Config - General	DEPT_MST: Multilanguage select not available when setting up new department
<p>A change was made to the Departments "New Configuration screen (DEPT_MST). The change ensures that the Multi Language Icon is available when setting up a new Department.</p>				
234815	11941277		Config - General	V5.0.04.01: Disable the Itinerary Overlap message in OPERA add Popup blockers
<p>Four new messages have been added to the Popup Blockers functionality in OPERA. Now resorts can choose to hide the following messages with a Yes or No default: This reservation will create a gap in the itinerary, do you want to continue? This itinerary will remain with a gap, do you want to continue? This reservation will create an overlap in the itinerary, do you want to continue? This itinerary will remain with an overlap, do you want to continue? The messages display when creating, editing and moving Itinerary Reservations. Itinerary Reservation functionality is available with an active Cross Selling or ORS license and when the ITINERARY RESERVATION Parameter is active.</p>				
248379	13581930	87814	Config - Profile	LIBYA: Modification of Libya Flag required
<p>A change has been made to geographical data to display the newly adopted Libya Flag.</p>				
248401	13659282		Config - Profile	MEMBERSHIP_SETUP: Saudi Arabian Airlines check digit routine
<p>A new Membership Type was introduced for Saudi Arabian Airlines. OPERA has also been updated with the check digit routine for this new Membership Type and will only accept correct Membership Numbers.</p>				
206928	10730773		Config - Rates	Posting rhythm to provide posting for flat rate or % off regular rate
<p>When the application parameter RATES->RATE CODE POSTING RHYTHM is active, a new posting rhythm for Post</p>				

Discounted Rate Every X Nights. When selected, a field for Discount Rate and % checkbox are available. The Amount entered in the Discount Rate field will be discounted off the configured Rate Amount. If the checkbox is selected, the discount amount is a percentage off the rate rather than a flat amount. The number entered in the Post Every Nights field will determine the nights the discounted rate is applied.

242915	13095450	86836	Config - Rates	Expose DISTRIBUTE RATES MANUALLY parameter
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DISTRIBUTE RATES MANUALLY parameter under RATES group will now be available in OPERA PMS application.

234802	12695141		Config - Rates	: RDP-Effective Retail Rate Calculation Compare to Hurdle
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Chain Specific

234797	12742329		Config - Rates	V5.0.04.01: Comparable Rate to Hurdle Single - RDP
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Chain Specific

221016	11841067		Config - Rates	V5.0.04.01: New Rate Code Posting Rhythm Rule
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When the RATES->RATE CODE POSTING RHYTHM application parameter is active, a new checkbox is available on the More Tab of the Rate Setup (RTSETUP) screen for Repeat. When configuring a new Posting Rhythm, once the Nights field is populated the Repeat checkbox will be enabled and selected by default. When selected, Posting Rhythm functionality will work as it does today. When unchecked, the rate will not post (or post a discounted amount based on the type of Posting Rhythm) only on the night defined. For example, if the Posting Rhythm is configured to not post every 2 nights and the checkbox is not selected, a reservation created for 5 nights will not post the rate amount only on the 2nd night of the stay.

209428	10977814		End Of Day Process	V5.0.04.01: Enhance Batch Folio's Advance Bill option to control Folio Printing
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Existing Batch Folios functionality that generates Advance Bill for in-house reservations via "Folios for Guests Departing Tomorrow" and "All guests" options has been enhanced. Existing functionality automatically posts the room & tax fixed charges for the current business date only the same way as Advance Bill settlement option from billing screen, however additionally an ability to decide if the folio should be printed or not has been added. For the 2 options mentioned above, when Advance Bill option is selected, the Post and Post All buttons are made available with the grid that lists the applicable reservations. A Previous button allows to go to previous screen. The Print Folio check box is dependent on the Folio Printing setting, if setting is NO, the check box is unchecked and available, if Yes, then it is checked and available, if Always, then it is checked and disabled.

228305	12276679		End Of Day Process	V5.0.04.01:Parameter for Arrivals With Deposit Balance Night Audit Process
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A new parameter called Arrivals With Deposit Balance has been introduced in End of Day group. When activated, this parameter will execute an additional procedure in the End of Day process to check if there are any arrivals that have not yet checked in and have a deposit balance, if found OPERA will stop the End of Day. Such reservation will need to be then checked in or deposit balance be made zero in order to continue with the End of Day.

219384	INTERNAL		Export	V5.0.04.01: VISA: Data Aggregation - Phase 2
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This is the Phase 2 of VISA Export project where VISA requires an aggregated export file generated for all resorts within

one schema and transmitted to a location specified by VISA. A new set of exports (One for End of Day, the other manual) for VISA will be provided as templates inside export configuration. The new Consolidated exports will be marked as a multi-property-export and have a different blue background color to distinguish it from other exports. In order to participate in the VISA multi property consolidated export, a new application parameter will be introduced. The parameter called MULTI PROPERTY EXPORTS will be visible when the site has an export license active and by default the value of this parameter will be set to 'N' (No) When selecting the template the user will be able to select other properties to add to the multi property export. VISA_EXTRACT_CON (To be used for End of Day) VISA_EXTRACT_CON_DAY (To be used for manual export generation) For the new multi-property export types, the concept is that OPERA will generate one file per OPERA schema or per Chain Code in ASP mode. These two new exports will not be replacing the exports provided in Phase 1 and will be additional exports created specifically for VISA data aggregation requirement. It is recommended that properties keep the day version of the phase 1 export (VISA_EXPORT_DAY) in case they want to re-create an old export for just one property. For Phase 2, there will be no changes in the XML layout that has been provided as part of Phase 1. The VISA_EXTRACT_CON will still be configured to run during night audit process. As soon as a property decides to be included in the consolidated export they need to inactivate the night-audit export for phase 1 to avoid duplicate exports. Within export configuration of VISA_EXTRACT_CON, a Property list of values will be presented where the user can select the properties that want included in the consolidated VISA_EXTRACT_CON. Similarly an 'Unsubscribe' button will be available if a property wants to be unsubscribed (excluded) from the consolidated VISA export both for End of Day as well as the manual export. The list of values presented will be restricted to properties that the user has access to (Property Access) During export creation process, OPERA will verify whether all resorts in the schema have completed night audit and / or if they have failed export procedures. By selecting 'View Data' -> 'Details' button inside VISA EXTRACT CON, users will be able to see, 'Completed' and 'Pending' Statuses which will inform users of the properties that have not yet completed night audit. Ex: In 5 property schema, if one hotel (Ex:Property 1) completes the audit and export generates successfully. Pressing 'View Data' -> 'Details' will show the following. Property 1 - Completed Property 2 - Pending Property 3 - Pending Property 4 - Pending Property 5 - Pending The user will have the ability to re-generate data by pressing the 'Gen. Data' button if the status is 'Completed' otherwise the button 'Gen. Data' will be grayed out. Until the last resort completes the audit, the 'Generated File/Status' column in 'Export Data List' form will show 'Pending File Generation upon successful End of Day completion of last subscribed property' The file will be generated by the last resort that completes audit which will also be reflected in the 'Generated File/Status' by the location of the file if the file is generated on the file server. Each resort during night audit process will generate export data and the data generated will be stored in an existing temporary table. Last resort running the final EOD process will pick up the export data generated including its own from the temporary table and generate the consolidated export file to be uploaded to a location specified by VISA. This location will be configurable via the export configuration. If the property choose to generate the file in the local file system, the file will be generated in micros\opera\export\\. Once the file is generated for all properties, the data in this temporary table will be deleted. The file location and the export delivery mechanism (HTTP, SFTP, FTP) will be defined by the property under VISA guidelines. Once a file path is defined / updated, this will be propagated to all resorts in the schema. This will ensure that all resorts are configured in the same manner and setup to upload the VISA extract to the same file location. If there is a problem with the night audit in any of the resorts, the export file will not be generated. During export file creation process OPERA will check all resorts that have not yet completed the audit as well as all resorts where VISA export might have failed. In this scenario, OPERA via VISA_EXTRACT_CONSOLIDATED_DAY export will allow manual export file generation. A user will be able to select a past date and regenerate export data and file. Ex: if there are 700 properties in one schema where export fails for 3 resorts and the business date has already rolled, the existing temporary table for VISA export data will already contain records for the 697 resorts. Therefore when regenerating the export for a past date, OPERA will retrieve the export data from the temporary table for the 697 properties and internally only re-generate data for the 3 properties where export process failed. If the export generation is successful for all 700 properties and file wants to be regenerated again, the VISA_EXTRACT_CON_DAY export then will regenerate data / file for all properties. When a user selects VISA_EXTRACT_CONSOLIDATED_DAY and generates the export, they will be presented with a parameter form to enter a date. Once a date is selected and 'OK' is pressed, the properties list of values will be presented where the user will be able to select the list of subscribed properties to generate the data and the consolidated VISA export. When user is presented with a property list, it will include only those properties whose business date is greater than the date selected for export generation. Depending on the properties selected, the consolidated export data and file will be generated.

Similar to export file name used in Phase 1, OPERA will continue using a generic export file name as shown below. __< EXP END DATE>EXP.XML

244328	13344938	86660	Export	GVL: Eligible Nights calculation to exclude Resv's routed to another room
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Chain Specific

252225	12942884		Export	HILSTAR> Enhance reservation AMF processing to support PCRS
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Chain Specific

247961	INTERNAL		Export	Prevent sensitive data from being visible in exports
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Chain Specific

245544	INTERNAL		Export	V5.0.04.01: VISA: Data Aggregation - Phase 2 - ASP Changes
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This SCR addresses the ASP changes for consolidated VISA exports. In principal everything works the same, however in an ASP environment, the controls will all be driven with the ASP logic that is already in place. The only thing to note here is that when the file is generated on the file system, the path will be \\micros\opera\export\.

245525	13352179	86993	Export	SYS21_DAILY: Send Program Status as 'NR' instead of 'R' for hotel rooms
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Chain Specific

243498	13326048		Export	BTR_EXPORT : with Vault active display full token id on export
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Chain Specific

240179	12962059		Export	UPE_EXPORT: Export missing company/agent profile in perm.billing
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Chain Specific

223022	11992467	80874	Export	SYS21_DAILY: Exclude internal deposit posting trx code 99011
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Chain Specific

232136	12272168		Export	V5.0.04.01:Export- Group bill export does not show charges being transferred off
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Chain Specific

239022	12987378	85415	Export	UPE_EXPORT: Folio section to include deposit transferred at check in
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Chain Specific

235975	12601396		Export	SYS21_CHKOUT: No Show guest is sent twice in a specific scenario
Chain Specific				
195440	12160350		General	V5.0.04.01: Ideas Distributed Revenue
Chain Specific				
250740	13822433		General	XPRESS: License count to be increased to 60 functions
Chain Specific				
247911	13510993	87566	General	spg_transform_pkg.maintain_loyalty_segment: API change to allow for batch insert
Chain Specific				
247655	12635692		General	Minimum Rate Allowed/Maximum Rate Allowed
On rate details form Minimum Rate Allowed/Maximum Rate Allowed per person have been introduced and are now conveyed between systems.Inbound messages that contain these values will be disregarded.				
247651	12635692		General	Minimum Rate Allowed/Maximum Rate Allowed
Chain Specific				
243081	13308248	86323	General	OPERA_LITE: Increase the number of allowed functions for the LITE license by 5
A change was made to the number of allowed Functions for properties with an OPERA LITE license. The number of allowed Functions was increased from 25 to 30.				
242412	10862742		General	V5.0.04.01: Alt Lang on Rewards Enrollment & Profile - Back End Changes
Chain Specific				
242406	10862742		General	V5.0.04.01: Alt Lang on Rewards Enrollment & Profile- Front End Changes
Chain Specific				
238886	12489633		General	Enhanced global alert function
OPERA is introducing new Global Alert Field Options and Filter Conditions. Date of Birth of the Individual Profile will be newly available as a Field option to filter by in PMS. With this new field option and a new functionality that lets the user base their filter on the current business date alerts can be set up to display an alert when the guest's birthday is around the current business date. For properties with an active OCIS license the following new Fields for Filter Conditions are				

being introduced: Member Join Date, First Membership Upgrade YN, Total Number of available Points, Points expiring this year, Number of nights at a property (based on the logged in property) and Number of nights last 365 days (based on all properties within the OCIS setup). Information for some of these new alerts is retrieved from the OCIS Stay Stats. Opera is also introducing a new Application Setting in the RESERVATIONS group. JOIN ALERTS is now available and when activated all Global and Reservation Alerts will show by Alert Type in one screen. When inactive each Alert will show in its own screen one after the other as it does today. ALERT functionality is available when the Application Function ALERTS in the RESERVATIONS group is active.

235278	12635692		General	Minimum Rate Allowed/Maximum Rate Allowed
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Chain Specific

235186	12776225	85969	General	V5.0.04.01: Expose E-Certificates in PMS with config mode
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Chain Specific

233609	10642482		General	V5.0.04.01 Rainmaker changes for Yield Market Type
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When the Rainmaker Interface (OPX_RAIN2) is active and the Yield Market Lookup function is active, a new setting will be available for Customer Value. This will allow selection of a UDF field which will be populated with the value returned to OPERA. A new setting for Yield Market Lookup Membership Type will also be available to allow users to select one or more Membership Types in which the Lookup will be performed. If the UDF defined in the Customer Value setting has been screen painted on the Reservation screen, it will be populated with the value returned. If no value is returned, the field will be left blank. The Customer Value will also be sent in the Turnaway message.

223460	11994697		General	V5.0.04.01: Due Out Column added to Wakeup Call Screen
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A change was made to the Wake-up Calls screen (IFC_WAKE). A Due Out column has been added which will be populated with an X when the guest is due out on the date that was entered into the Search area of the screen. This column will assist in efficiently recognizing departing guests to be able to thank them for their stay, wish them a safe trip home and ask them to come stay again in the future.

232418	12574558	83648	General	COMPONENT_VERIFICATION: OPX_CMS400 / KONAMI / RTP to be added to exception list
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Resorts can now have the application parameter COMPONENT VERIFICATION active along with any of the following OXI license codes: - OPX_CMS400 - OPX_KONAMI - OPX_RTP

232611	11912968		General	ASTON: Folio Exchange to OPERA (Adjustments) #4
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Created new functionality to allow posting adjustment transactions from an XML IFC Type directly to guest folios after the reservation has checked out and using an AR Invoice Number. Vendors supporting the OPERA XML Posting Specification can utilize this functionality when they have access/knowledge of the OPERA AR Invoice Number. Also, BusinessDate attribute was added to the PostAnswer schema. Added an internal Username/Password to be utilized with an XML IFC Type.

232750	12374442		General	V5.0.04.01: Dashboard/amount of adults and children fields
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A change was made to the 3 Dashboard screens (RESV_XPRESS, RESV_XPRESS2 and RESV_XPRESS3 which are accessible

by selecting Ctrl+F4) and the OVOS Dashboard (OVOS_DASHBOARD, Ownership Menu Item). Fields for the number of Adults and Children on the reservation were added to the Reservation section of the screens. This will give a quick overview of the number of persons in the room. If the 'Adults' and/or 'Children' values vary throughout the stay they will be highlighted in yellow. Users can set the version of the Dashboard screen to use with the DASHBOARD LAYOUT VIEW Application Setting in the GENERAL Group. The OVOS Dashboard is available for properties with an active OVOS (OPERA Vacation Ownership) license.

231433	10862742		General	V5.0.04.01: Alternate Language on Rewards Enrollment and Profile
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Chain Specific

218668	9968153		General	V5.0.04.01: Filter the A/R report by Activity Type by adding additional filters
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A change was made to the A/R Activity All Types report (aractivity.rep) using parameter form General 1 (GEN1). The report can now be filtered by Activity Type.

232748	12461243		Housekeeping	V5.0.04.01: Housekeeping/hsk_tasksheet in portrait format
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OPERA is introducing a new Housekeeping Task Sheet Style. Task Sheet 11 will display the following columns in portrait format: Room No., Room Status, Credits, Reservation Status, Arrival, Departure, Adult, Children, Tasks/Room Instructions. Along with the columns each task sheet will also have the Task Sheet Details at the top and Task Sheet Totals at the bottom. Task Sheet 11 also has a total section on the last page with totals for all Task Sheets.

253052	13433418		Membership	Transliteration for SPG Enrollment/Lookup - New Screen SPG_TRANSLATION
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Chain Specific

236054	12379927		PMS-IFC-Integ	V5.0.04.01: Payment type/IFC type S1/S2/S3 validation rule
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Chain Specific

209022	10696528		Parameters	V5.0.04.01: Maximum Number of Open Business Dates
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A new application setting MAXIMUM NUMBER OF OPEN BUSINESS DATES under End Of Day group has been introduced. It is available only when Income Audit function is off. The value specified determines the number of business dates that can remain Open without completing the "Print Final Reports" process of End of Day. Valid value for the setting is an integer between 1 and 365, it can also be left blank / null.

236266	INTERNAL		Parameters	Expose hidden parameter for GUEST_CHECK_DETAILS_URL
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'GUEST CHECK DETAILS URL' Cashiering application setting can be accessed and edited in the front end of the OPERA PMS application.

233003	12461153		Permissions	V5.0.04.01: Permission to change ind. profile on reservation
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OPERA is introducing a new Application Parameter along with a new Permission in the RESERVATIONS groups. The new setting RESTRICT GUEST PROFILE LINK UPDATE will make the new Permission GUEST PROFILE LINK UPDATE available.

When the Permission is granted there are no changes to current functionality. When the Permission is revoked, then the user is prevented from changing the Individual Profile that is linked to the Reservation (as the Reservation Name Profile) after the Reservation is checked in and the first End of Day has been processed. To prevent the linkage change, all search areas on the Profile screen will be grayed out.

218710	11774623		Profiles	V5.0.04.01: Add tax number to profile search screen
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With this enhancement OPERA has added the ability to search Profiles by Tax ID number on the Profile Search screen (PRSRC_00). When entering a value into the TAX ID field on the Profile search screen, OPERA will return Profiles with that value in the Tax ID field or the Tax ID2 field on the Profile. The Tax ID field can be hidden/unhidden on the Profile Search screen via the Menu and Screen Design component. This enhancement is also available for ORS for properties with an active ORS license.

223121	10661237	81040	Profiles	HTNG: 2008BExt Spec for Accompanying Guest - Form changes
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HTNG: GuestStatusNotificationExt and FetchReservationExt have had a new collection for AccompanyGuests added. A change was also made to the OPERA Scheduled Activities screen (RESV_OSA). A new Profile column was added in order to show the Profile Name of the Guest the activity is scheduled for. This will be helpful in cases where an Accompanying Guest is attached to the Reservation. Accompanying Guest functionality is available when the Application Function ACCOPANYING GUEST in the RESERVATIONS group is active. Scheduled Activities functionality is available with an active Activity Vendor license (for example HOTSOS, CONCEPT, OPENCOURSE).

202927	10537883		Reports	V5.0.04.01: Company name on top of folio address when routing to contact
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With this enhancement additional Merge Codes were added to the Address Format component of OPERA. It is now possible to set up the Address Format so that Folios for Reservations with a Contact Profile attached that have a Relationship with the Company/Travel Agent/Source Profile that is also attached to the Reservation will print with the Company/Travel Agent/Source Profile Name as part of the Address. For this new functionality to be available the PROFILES Group Function RELATIONSHIPS has to be active.

223946	12044172		Reports	V5.0.04.01:REPORT: Statistics by Length of Stay Requirements Definition
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A new Statistics by Length of Stay report is available in OPERA. The new Statistics by Length of Stay DAY/MTD/YTD report (sales_tiered_stats3 with FOR9) resembles the Statistics by Length of Stay (sales_tiered_stats2 with FOR9) with the addition of a new Year to Date section along with new % of Occupancy and % of Revenue columns. Calculation for the % of Occ value: Tier Occupancy %/Total Occupancy % for the section * 100 Calculation for the % of Revenue value: Tier Revenue/Total Revenue for the section * 100 The % of Occupancy and % of Revenue values are also calculated in the Grand Total section of the report. The Length of Stay Tiers default to 1-4, 5-11, 12-29, and 30+ days, but can be changed when the Application Function RATE TIERS in the RATES group is active.

236488	12865385		Reports	res_rate_compare: Report shows reservations without Rate Code/Amount change
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A change was made to the Rate Change Report (res_rate_compare) in regards to how the data is collected. The report is now based on the activity date of the change. The user chooses the Activity Date on the parameter form and the report will display all reservations with a Rate Code and/or Rate Amount change that was keyed into OPERA on that date. The parameter form of the report (RES28) now allows the report to be filtered by Reservation Type. The report will show Rate

Amount changes due to Rate Code configuration including but not limited to a user completing a Room Type change, adding/removing a Child/Adult, completing a Rate Refresh after a change in the Rate Code configuration. The report will show Rate Amount changes due to Share Reservation Rate Management changes, for example a user selecting ♦Split♦ for Shares that were previously set up as ♦Full♦. The report will show Rate Amount changes due to adding/removing a Discount and Rate Code/Amount changes due to adding/removing a Block Code.				
251325	13802776	88374	Reports	HGP_AWARD_CHART: Title of Award Chart Verbiage Change
Chain Specific				
244000	13349796		Reports	FOLIO: Do not print eligibility indicators on Summary Folios
Chain Specific				
236962	12897679		Reports	CURR_EXCH_SUM.REP: A column to detail the service tax amount per exchange record
A change has been made to Currency Exchange Report (curr_exch_sum.rep) and Foreign Currency Report (exchange.rep), so that when country mode = IN (INDIA), service tax column will displayed.				
235830	12825977		Reports	V5.0.04.01: REPORTS: Add watermark functionality to all report groups
OPERA is introducing new report Watermark functionality for reports that are run in PDF format. Users will be able to efficiently add Watermarks to individual reports, report groups and/or all reports. The new functionality is controlled by the new Application Parameter REPORT WATERMARK in the GENERAL group.				
232173	11654599		Reports	V5.0.04.01:Reservation_pace_report: Additional Modifications Needed
A change was made to the Reservation Booking Pace report (reservation_pace). The Room Revenue columns have been renamed to Net Rm. Revenue and the time frame for which data is stored was increased from 12 months to 14 months in the past.				
228762	12193818		Reports	V5.0.04.01: REPORT: Room Changes Report (Userlog by Room)
OPERA is introducing the new Room Activity Report (room_activity) with the Reservation 29 (RES29) parameter form. The report shows user activity associated with certain rooms. The report shows the following columns: Room No., Action Type, Date, Time, User, Action Description and Confirmation No. The following Action Types are captured on the report: Check In, Check Out, Discrepant, Key Create, Key Delete, Key Duplicate, Key Moved, One Shot Key, Reinstate, Return from OOO/OOS, Reverse Check Out, Room Assign, Room Move, Status Change. The report can be filtered by Date, Time, Room Number and/or User and it can be sorted by Room Number, User, Action Type or Date.				
226461	INTERNAL		Reports	MRP_STAY_PAYMENT_ACTIVITY: Add CC widget to report in Vault environment
Chain Specific				

223058	11668971		Reports	OSA_BOOKINGS: Report to also show accompanying guests with activities
<p>A change was made to the Scheduled Activities Report (osa_bookings) for Reservations that have an Accompanying Guest with Scheduled Activities. The report will now include the activities scheduled for the Accompanying Guest. The report can also be previewed from the Reservation (Options Scheduled Activities Preview). Scheduled Activities functionality is available with an active Activity Vendor license (for example HOTSOS, CONCEPT, OPENCOURSE).</p>				
218709	11775771		Reports	V5.0.04.01: Report request for enhanced Guest Balance Snapshot report
<p>OPERA is introducing a new report that shows a current snapshot of the property's Guest Balances. The new report is called Guest Balance Snapshot (guest_balance_snapshot) and is part of the Financial Reports Group. It will show records for all Reservations with an open balance. The following columns are shown: Room Number, Name, Persons, Adults, Children, Arrival Date, Departure Date, Debit, Credit, Balance, Non-Room Revenue, Payment Method, Reservation Status, Rate Code, Rate and Nationality. With a check box and open Comment section for each record the report can be used for any type of audit if needed. The report can be scheduled via the Report Scheduler and it can be added to the End of Day Reports. The report will show the information for the time it is run and it cannot be run for any date/time in the past or future. Postings made on the current Business Date against Reservations arriving on a future date will only show on the report after the EOD for the current Business Date has been completed.</p>				
162165	INTERNAL	86715	Reservations	V5.0.04.01 - RESERVATION.API: refresh rates only for extension dates
<p>A new application parameter is now available under the Reservations group for Refresh Rates for Extension Dates Only. When active, and a change is made to a reservation by either bringing the arrival date forward or extending the departure date, a rate refresh will only occur on the additional nights. If entirely new dates have been selected or a second action is done that would affect the rate calculation (i.e. number of adults), all nights of the reservation will be refreshed.</p>				
245425	INTERNAL		Reservations	INVENTORY ITEMS - Inventory Items Change for Opera9 to accommodate trip comp
<p>Opera9 uses stateless Web Services to query or manipulate data using Opera Database. This solution allows the API calls for Inventory items to be adaptable to the stateless paradigm. The changes are totally outside of OPERA version 5 scope.</p>				
244330	13332658	86656	Reservations	RSEDIT/Common_Options: Cannot create a Share for a merged Reservation
Chain Specific				
237906	11824676	85097	Reservations	MOVERESV: OTA_CANCEL needed when moving a guest to another property via F7
Chain Specific				
237604	INTERNAL		Reservations	Vault: most forms display last 4 digits of token not the card number (DNM)
Made a change to ensure consistency across OPERA forms that the last 4 digits of the credit card number are displayed in				

a vaulted environment.				
236485	12808648	88148	Reservations	V5.0.04.01: GP Eligibility Code LOV Prompt for Res made directly in OPERA
Chain Specific				
231951	12219553		Reservations	V5.0.04.01: Add an ALL button to Room Assignment Screen
This enhancement introduced the All and None buttons to the Room Assignment (RMBLK) screen. Selecting All will mark all records in the grid with an X and selecting None will remove the X from all records currently marked with it.				
230132	INTERNAL		Reservations	RSEDIT: Move logic for room split from form to DB API
An API was created to complete the splitting process of Reservations with multiple Rooms. Now when a multiple Room Reservation is edited from Front Desk  Arrivals and the user selects Yes for the prompt to split the Reservation then new API is called.				
226965	12103124	89337	Reservations	V5.0.04.01: Enable Item Inventory to span greater date range than res.
OPERA is introducing an enhancement to the Item Inventory functionality. With the new Application Parameter ALLOW INVENTORY ITEMS OUTSIDE OF STAY DATES in the RESERVATIONS group, OPERA allows users to attach items before during and after the actual stay dates. Changes to the Item configuration screen will give the user the ability to mark an item as Outside of Stay Dates which then opens up the item to be attached outside of stay dates as long as one night overlaps with the guests stay. This new functionality can also be combined with the existing Fixed Charges functionality (when the Application Function FIXED CHARGES in the CASHIERING group is active) in order to charge for the added item via the item configuration screen. Another addition to the Item configuration screen (when the new Application Parameter is active) is the Default Duration field. With this new field the item can be given a default duration and OPERA will then automatically populate the end date of the item when it is being added. Item Inventory functionality is available when the Application Function ITEM INVENTORY in the RESERVATIONS group is active.				
223389	11962627		Reservations	V5.0.04.01: Allow Upsell with Fixed Rates (DNM Dates)
A change has been made allowing reservations with fixed rates and discounts to be available for upsells. In upsell configuration screen, there are two new check boxes that are introduced that need to be activated in order for upsells to be allowed with fixed rates and reservations with discounts. The check boxes are; Allow Fixed Rate Resv. Allow Reservation with Discounts Once these check boxes are checked in Upsell Configuration and reservations are marked with Fixed Rate and/or have discounts applied, OPERA will look at the configured upsell rules and compare the total upsell cost (Fixed/Discounted rate on reservation + Upsell Amount/percentage) against the Rate Code / Room Type configuration of the proposed upsell room type. The upsell offer will only be presented if the upsell cost is less than the rate code + room type configuration. The only other change will be that the message 'This change will invalidate the room upgrade. Do you want to continue?' has been replaced with 'Reservation was upsold. Modifications to reservation will result in invalidating of upsell and recalculate rate for the entire stay. Do you want to continue? Y/N. The rest of the functionality will work exactly as it did before.				
217271	11276672		Reservations	V5.0.04.01: Queue room screen to include "block" column and filter

An enhancement was made to the Queue Reservations screen (QRESV) which is available when the Application Function QUEUE ROOMS in the ROOMS MANAGEMENT Group is active. This new enhancement introduces a Block Code field to the Search area along with a Block Code column to the grid. The new Block Code search field will be helpful filtering the grid and prioritizing the Queue. The Block Code column and search field will display when one or both BLOCK Group Application Functions BUSINESS BLOCK or QUICK BUSINESS BLOCK are active.

215280	11524091		Reservations	V5.0.04.01:Automatic Day Use Room Status
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This enhancement introduces the ability to default a Housekeeping Status for Rooms that are checked out as Day Use. The default can be defined in the new Setting DEFAULT DAY USE ROOM STATUS which is available in the ROOMS MANAGEMENT Group. When the Rooms current Status is Clean or Inspected then the Status will change to the one defined in the new Setting after the check out is completed. The options for the Setting are Dirty, Pickup (when PICKUP STATUS Function is active), Clean and Inspected (when INSPECTED STATUS Function is active). When the Setting is left blank the Check Out Agent will continue to see the Room Status screen in order to pick the Status themselves.

OPMS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
205584	INTERNAL		Accts. Rec.	ARACCSRCH : Agent LOV cannot be triggered
When AR Agent function is active, if there is no agent associated with any of the AR accounts, invoking the Agent LOV on the AR Account Search will show a message that "There is no Agent associated with any AR Account."				
215948	INTERNAL	85604	Accts. Rec.	ARPOSTSEL/ARPOSTDET/FOLHIST:Wrong folio layout taken in specific scenario
A change has been made to correctly identify the folio rep file when Folio Print Tasks and Profile Language parameters are active and folios are configured using local as well as foreign languages.				
206484	INTERNAL		Accts. Rec.	FOLHIST: When called from AR / Folio Print Task active - wrong folios are shown
From AR Account, when selecting an invoice and accessing folio history option, only the records with that selected invoice number will be displayed.				
247988	13615559	87592	Accts. Rec.	PAYMENT:Issue with Rounding factor when paying in AR and trx code not checked
A change has been made so that when Rounding Factor functionality is active and a payment is posted in AR using a transaction code that is not selected for Rounding, the Rounding Factor will not be applied and Rounding of the payment will not take place.				
243107	13211147		Accts. Rec.	ARPAYHIST: Invoices not shown when when application uses is Opera-IFC
A change has been made to A/R Payment History screen to ensure that OPERA display the pay history for selected invoice, when transactions posted through OPERA-IFC.				
241067	12430240		Accts. Rec.	AR:Incorrect tax handling when printing Inv. AR folios in a specific scenario
When FIXED BILL NUMBER PER RESERVATION is active, the folio that is settled to AR account, when viewing from an AR account shows correct details for the respective transactions belonging to the invoice no.				
239504	12941498	85549	Accts. Rec.	ARTRXSRCH: Invalid Value Error
A change has been made to allow successful transfer of an AR invoice having a invoice no greater than 10 digits.				
238395	12982043	85160	Accts. Rec.	ARPOSTDET: 'Invalid value' error is displayed when invoice profile is too long
A change has been made to correctly display the Edit Posting screen from an AR Account maintenance screen using right				

click Edit option same as the Edit button.				
237425	12903725	84899	Accts. Rec.	ARPOSTDET/ARACCSRCH: Incorrect Transfer message and amount in spec. scenario
On the AR Account Maintenance screen, a change has been made to correctly consider only the one or more explicitly selected/ checked invoice records for transfer to another AR account. If no records are checked then only the individual highlighted record is considered for transfer.				
219852	11679323	79746	Availability	RQMAIN00\RATEINFO\RSEDIT: Incorrect display of rate amount with perc_city_tax
A change has been made to the perc_city_tax function to correctly display the rate amount on the reservation screen when this function is used to configure a package that is attached to a rate code.				
221429	11780656	80144	Availability	RQMAIN00: Total/ND Total not taking master/sub allocations into account
When the Blocks->Master Sub Allocations application function is active, a new checkbox for 'Incl Master Allocations' is available on the Rate Query Scope (RQSCOP00) screen. When selected, the Total and ND Total (when also selected) on the Rate Query (RQMAIN00) will now include the Master Allocations for the selected Dates.				
236623	12812249	84661	Availability	FRMAIN00: OOO field shows 0 on 'Availability' screen when OOO Rooms exist
A change was made to the Detailed Availability screen (FRMAIN00) in regards to displaying the OOO (Out Of Order) Rooms when no Room Class is selected and the ♦Details♦ button is selected. Now the correct number of OOO Rooms will be displayed here. OOO Functionality is available when the Application Function OUT OF ORDER in the ROOMS MANAGEMENT Group is active.				
249560	13553275		Availability	Two Availability queries have multiple executions per one call
Performance improvements are done for two availability queries.				
222930	11412311	81025	Back Office lfc	TRXSETUP: Delete transaction code not deleting from bof\$intsetup table
When deleting a transaction code, it is also correctly removed from the back office export configuration.				
229329	11924015	83955	Back Office lfc	BOF: Error in file Generation - java.io.IOException: Cannot create a file
A change has been made to successfully generate back office export files.				
222850	11999879		Business Block	RSEDIT: Block reservation does not inherit pkg element when modified
A change was made in regards to how Packages are added to Reservations when they are attached to a Block. When the				

Package is attached to only certain days of the Block and a Reservation is made for days that do not include the Package range days, then the change ensures that when the Reservation dates are changed to include the Package range days the Package will be automatically added to the Reservation. Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.

223813	INTERNAL		Business Block	GRRMLIST: Profile Search screen not opening with result from rooming list screen
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A change was made to the Group Rooming List screen (GRRMLIST) when the Search Guest Profile check box is checked. Now when there is only one match to a Last Name and the user answers Yes to the Profile with partial match exists. Do you want to go to Profile Search to select an existing profile? prompt instead of the Rooming List grid automatically populating with the only matching Profile, the Profile Search screen opens. Group Rooming List functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.

232727	INTERNAL	85004	Business Block	RSEDIT: inconsistent results when room type is selected from GRSELECT
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A change was made to the Block Search screen (GRSELECT). The change ensures consistent behavior when changing the Room Type on a Reservation with a Block Code attached using different options. Now changing the Room Type using the Room Type LOV or the Block Search screen will follow the same process. Blocks are available when the Application Function BUSINESS BLOCKS is active.

233270	12689332	83869	Business Events	BEVENT_SETUP_COND: Error due column length limitation when adding BE conditions
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In order to accommodate those hotels needing to add multiple conditions to Business Events, the maximum length of characters has been increased to 4000.

194656	INTERNAL		Cashiering	POSTIT: Error in scenario with Apply Credit Card Surcharge
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A change has been made on the POST IT screen to correctly place the cursor in the CC Number field when user checks or unchecks the Apply CC Surcharge check box.

218818	INTERNAL		Cashiering	BATPOST: Not creating a paid out receipt when posting a paid out transaction
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A change has been made so that when batch posting against payout transaction codes, a payout receipt will be printed.

242681	13245537	86647	Cashiering	PRINT_FACTURA: TOTALGROSSAMOUNT calculation is incorrect
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A change has been made to generate a correct Total Gross amount in the folio xml file for Poland Country mode when Fiscal Folio Printing is active.

242144	13194331	86205	Cashiering	PAYMENT : Amount is calculated incorrectly in Parallel Currency scenario
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A change has been made to payment form and calculations to correctly handle currency exchange differences in cashiering actions such as checkout, advance bill, interim bill and early departures.

238876	INTERNAL		Cashiering	CHKEDIT1: Aesthetic alignment issue with Original Room information
An Aesthetic change was made to the Edit Transaction Details screen (CHKEDIT1). The display of the Original Room Number is now level with the label.				
238545	12974592	85189	Cashiering	FOLIORANGE: Incorrect folio style displays in a specific scenario
When Folio Styles function is active, a change has been made that if multiple billing screens are opened for upto 6 reservations at a time and folio option for each of the reservation is accessed then the default folio style from application setting will be applied. User may change this setting but the change will be applicable only for that specific reservation and not for all the other reservations that have the billing screen open.				
238482	12942207	85213	Cashiering	CHKOUT02: Users are able to Edit and Transfer Postings after an AWARD is posted
Chain Specific				
238313	INTERNAL		Cashiering	FOLHIST: wrong order when called from Cashier Functions>Folio History
'Folio History' Displays the folio numbers in correct order.				
238241	12962874	85118	Cashiering	FOLSPLIT: ORA-01476: divisor is equal to zero
A change has been made to successfully split a transaction with 0% inclusive or exclusive tax by amount or percentage.				
237607	12779915	84981	Cashiering	EV_POSTING: Event postings using floating cashier do not register cashier id
Fixed an issue where the floating cashier ID was not associated with an Event Posting.				
237342	12839921	84863	Cashiering	CHKOUT02:Charges move from one window incorrectly to another in certain scenario
A change has been made on the Billing screen to ensure that only selected transactions are moved to the appropriate window when selecting the Right Click>Transfer option in all possible scenarios.				
237328	12721641	85123	Cashiering	RATEINFO: Inconsistent package price display in a specific scenario
A change was made to ensure packages with posting rhythms that do not include the Arrival or Departure date are correctly excluded after a rate refresh.				
232533	12604175	83689	Cashiering	MNPOST00:Viennatax posted incorrectly in scenario with Post Manual Rate Code
A change has been made to generate and post appropriate tax using the VIENNA tax function when using Post Manual Rate Code option.				

240949	13071593	85840	Cashiering	CHKOUT02: Only one of two deposit postings show on billing screen after check in
When a deposit amount that comprises one or more payments and full or partial transfer to another reservation takes place, a change has been made to display correct set of transactions on the billing window of the original reservation where deposits were posted and reservations where it was transferred to.				
240544	13056421	85708	Cashiering	SHIFTREPORT: A posting not displayed with cashier closure report
When a cashier Id is associated with a user that can post in multiple properties across a multi-property environment, a change has been made to assign a correct cashier closure number or to use correct cashier closure number that may be already open when logging out of one property and logging in to another property.				
240516	12951816	85729	Cashiering	TRXSETUP: do not allow deposit flag to be checked for paid out transaction code
A change has been made that when Advance Deposit Handling setting is set to generate a Deposit folio, Paid Out transaction code(s) cannot be used to post a deposit or to generate a credit bill for deposit folio.				
239962	12326393	85755	Cashiering	FINANCIAL_TRANSACTIONS:2 additional rows being added in a specific scen.Portugal
In PORTUGAL country mode, when Advance Tax Handling for Deposits is active, a change has been made to correctly populate folio details when a deposit is transferred at check in and an equivalent charge is posted such that reservation balance is zero.				
239717	12834357	85322	Cashiering	KIOSK/VIDEO CHECK OUT: Membership to calculated after Pkg Profit/Loss
Chain Specific				
239051	INTERNAL		Cashiering	SCPMEDIT:Incorrect Paid Deposit Amt showing when CC SURCHARGE active
A change has been made to display correct Paid Deposit amount when deposit was posted using a credit card with surcharge applied.				
238965	12836499	85292	Cashiering	RSCOMENT: lock on reservation prevents posting until other user exits
Fixed an issue where a lock was occurring when one user had RSCOMENT open on a reservation and another user (also IFC) tried to post to the same reservation. Change was made to not lock the reservation when a posting is being processed.				
229650	12457639		Cashiering	TRXSETUP: Changing trx code in whole system does not change ifc setup
A change has been made to correctly update the transaction codes on the Interface Configuration screen when user				

changes a code in the whole system.				
224735	INTERNAL		Cashiering	SAMPLE_FOLIO: Exchange rate not showing on cash payments if folio style <>1
A change has been made to include exchange rate information on folio for foreign currency payments when payment transactions are not summarized.				
224140	INTERNAL		Cashiering	JURNAL01: Date to holds a date after current business date
A change has been made that when displaying the Journal screen, by default, the Date To is set to current business date. Additionally a validation and prompt has been added for the user that Date From cannot be greater than Date To.				
222996	11916190	82650	Cashiering	PRODUCTS: Allowance not generated daily as expected
A change has been made to correctly generate and post a Per Room package allowance on the Primary shared reservation for each night of the stay as per the Post Every Night posting rhythm.				
219903	11718805	80863	Cashiering	CLOCASH: AR payments and Deposit transfer at checkin not displayed
A change has been made to ensure that payment transactions other than Cash or Check are displayed in the Cashier Closure Summary Screen when the application parameter BLIND CASHIER DROP is active.				
219680	11575010	79830	Cashiering	PROFORMA: Proforma folios behave differently compared to previous versions
Chain Specific				
216195	11363055		Cashiering	ERROR_LOG: Incorrect package Imbalance entries inserted when no Imbalance exists
A change has been made to prevent adding a log record when there is no Package ledger imbalance identified.				
215712	INTERNAL		Cashiering	POST_COVERS: Incorrect number
A change has been made that when a report is generated from the Post Covers screen, the Cover Journal value is correctly displayed on it.				
250387	13400511	88412	Cashiering	JAP_TAX_UDF: Incorrect calculation with rate change involved
A change has been made that when a rate amount changes during the stay, correct amount of Japanese city tax, based on the jap_tax_udf function used as Add to rate Separate line package attached to rate code, is calculated and posted to a guest's folio for Night Audit or manual rate code postings.				
248982	13655389	87914	Cashiering	PAYMENT: Unable to checkout reservations when amount is 0.00 or -0.00

An issue has been addressed for reservations checking out with zero balances.				
247621	INTERNAL		Cashiering	CHKOUT02:Taxes not showing in spec scenario wth deferred tax
When Deferred Tax parameter is active, in a scenario when Wrapper transaction is routed to for ex: a PM room from another regular reservation, a change has been made to recognize and display the routed taxes on the PM room without having to actually open the normal reservation that originates these taxes.				
246835	13560910	87369	Cashiering	CHKOUT02:Incorrect NONVAT calculation in spec. scenario THAILAND
A change has been made to correctly post NONVAT in a scenario in Thailand mode.				
246795	13450356		Cashiering	CRROUTING: Routing issue with package arrangement codes functionality
Chain Specific				
245479	13402492	87036	Cashiering	SAMPLE_FOLIO:Styles 1, 9 and 14 not combining business package in spec.scen.
A change was made to ensure that in an environment where PACKAGE ARRANGEMENT CODES functionality is active, the packages are grouped correctly when previewing or printing the folio in all scenarios.				
244667	INTERNAL		Cashiering	CHKOUT02: Error when Select All on Research Transaction screen
'Select All' button on Research Transaction screen under 'Billing' option will function properly.				
244595	12983627	86442	Cashiering	FINANCIAL_TRANSACTIONS_EXPORT: Remove a condition for allowances
A change has been made to correctly include the tax / generates associated with the package components of a wrapper posting when calculating Profile Revenue Buckets.				
244519	INTERNAL		Cashiering	FOLHIST : Folio is generated for Window 1 when no transactions exist in scenario
A change has been made to avoid unnecessary folio generation due to incorrect posting of deposit tax transaction.				
253552	13975753	88905	Cashiering	PAYMENT: Payment followed by advance bill involving xchange rate is incorrect
When Cashiering Flow at Check In setting is set to Force Advance Bill and a reservation with rate code in foreign currency is being checked in, a change has been made to calculate and display correct local currency amount on the Payment screen that is displayed after Advance Bill charges are posted.				
253544	INTERNAL		Cashiering	POST_IT : Vault token not recognized with credit card payment

Resolved an issue in the POST IT form where the payment type was not recognized when a credit card was used.				
251812	12880433		Cashiering	CHKOUT02: Incorrect Split with inclusive generates for NET and VAT (HUNGARY)
In a 0 decimal environment, when splitting a transaction if the inclusive or exclusive generate is rounded up or down, a remark is added in the FT as such to indicate the original and rounded amount. This Remark or Supplement text will print on the reports that currently display the Supplement. This is being done to assist properties and auditors to better understand the transaction details when required. There is no change to the way split is actually being performed.				
250558	13614126	88247	Cashiering	CRROUTING: Package postings not routed via EOD
A change has been made to correctly route the Add to Rate Separate Line package transaction posted to another room when that transaction code is setup in room routing.				
242059	INTERNAL		Cashiering	CRROUTINGS: Window routing to company profile with multiple AR accounts issue
A change has been made to correctly validate and display the multiple AR addresses associated with a profile when setting up routing instructions.				
241794	12233113		Cashiering	BALANCE: Modifications for EFFECTIVE PKG LED CORRECTION TRN CODE parameter
Chain Specific				
241782	13109676	86056	Cashiering	ARPOSTSEL:Invoice / Signature hash not correct when reprinted from AR - Portugal
When in Portugal Country mode and Folio Copy Legend is active, a change has been made to correctly display the signature hash value and 'DUPLICADO/COPY OF INVOICE' in place of folio copy legend when a folio settled to a AR account is accessed from the specific AR account and Invoice details screen.				
241445	13085314	86349	Cashiering	PASSBY: Disabled item 'F_B.F_ROOMCL' failed validation
A change has been made to ensure that a for those properties that do not have the application parameter function ROOM CLASS active, a validation message will no longer be displayed when generating a passerby folio in all possible scenarios.				
241209	13158515	86081	Cashiering	FISCAL_FOLIO_PRINTING: Unable to generate folio/xml if profile has special char
A change has been made to correctly generate the Fiscal Folio XML file when guest profile name consists special characters.				
241160	INTERNAL		Cashiering	CHKOUT02: Message to prompt when canceling a gift certificate payment
Chain Specific				

236091	INTERNAL		Cashiering	CLOCASH: multi-prop NA, process of using keyboard hotkey for 'o' is used twice
The accelerator key for All Properties check box on Cashier Closure Summary screen has been changed to 'P'.				
235242	12757781	84296	Cashiering	CHKOUT02: E-Cert lamp is being displayed incorrectly in a specific scenario
Chain Specific				
234913	INTERNAL		Cashiering	CC_SURCHARGE: Incorrect amount sent to IFC with auth at checkin
Corrected the calculation of the credit card surcharge amount to provide the total amount correctly from OPERA to the credit card vendor when conducting an initial authorization.				
215243	11487888	78339	Cashiering	INHSESRC: Alt Name is not shown for Company Profile when searching
A change has been made to correctly display the Alternate Name in the Alt. Name column on the In House Guest search screen for all profile types.				
231390	12523009	83365	Comm. Hand.	PR_NEGOTIATED_RATES: Able to attach commission code without proper permissions
The user permission COMMISSION SETUP under the PROFILES group is required for users to add a Commission Code on the Negotiated Rates (PR_NEGOTIATED_RATES) screen.				
240992	12900283	85842	Comm. Hand.	TACOMM: Unable to process commissions even though com. records are available
A modification was made to the TA_COMM_PACK to prevent the time component from being stored in the commission_resv_data and computed_commissions tables (actual_check_out_date and departure columns).				
245529	INTERNAL		Comm. Hand.	COMM_FOLIO_DET:Commissionable trx codes showing as non comm. in spec. scenario
A change has been made to Folio Detail Screen to ensure the commissionable transactions codes posted on check out date will display successfully as commissionable. In order to correct the previously posted commissions that are already in commission handling for processing, user(s) would have to detach the record from the source and/or travel agent and re-attach, so that the commission would be recalculated.				
246811	12314859	87380	Comm. Hand.	TACOMM: Unable to process payments
In order to prevent orphan commission records, modifications have been made to the Commission Processing (TACOMM) screen to remove the outstanding commission when the reservation history has been deleted. A change was also made to the History (PR_HISTORY) screen to no longer allow users to delete reservation history for a commission that has been paid.				

250031	13636159	88077	Comm. Hand.	SAMPLE_CHECKUSD: REP-300 and ORA-06512 when printing a commission check.
User(s) can generate and print the commission checks successfully for the reservations that has a package that includes 'Add Rate Combine Line' attached to the rate code.				
246025	13309844	88321	Comm. Hand.	TACOMM: Invalid Value error when trying to pay commissions
A change has been made to successfully generate a commission check when commission check report name is up to 80 characters.				
242066	12984761	86065	Comm. Hand.	COMM_FOLIO_DET: Non commission transactions missing in specific scenario
A modification has been made to the Folio Detail (COMM_FOLIO_DET) screen to now show non-commissionable postings which are made on the day of check out.				
241737	12979170	86492	Comm. Hand.	TACOMM: Research discrepancy in amounts shown in Funds
A change has been made to the Commission Processing (TACOMM) screen to resolve the discrepancy in the amount shown in the Funds section when a Travel Agent/Source profile does not have a Bank Account attached.				
239347	INTERNAL		Comp Accounting	AUTHORIZERS: Not able to search Terminated and Inactive Employees by Login Name
A change has been made to allow user(s) to search authorizers with Terminated and Inactive Employee status by login name.				
219312	INTERNAL	85621	Config - Cashier	TRXARR: Inactive Pkg Arr. Code cannot be searched in single property environment
The Show Inactive checkbox has been added to the Package Arrangement Codes screen in a single property environment. When checked all the inactive Package Arrangement Codes only will be displayed.				
238508	INTERNAL		Config - Cashier	AUTHORIZER: Disable buttons when no records exist.
Changes were made to the Authorizers screen (AUTHORIZERS) within the Comp Accounting Module which is available when the Comp Accounting license code (OPP_GCA) is active. When no active Authorizers exist and the grid is empty, the ◆Inactivate◆ and ◆Edit◆ buttons will now be grayed out and disabled.				
241418	13198578	85940	Config - Cashier	TRXSETUP:Do not allow deletion of a transaction code with transactions
A change has been made to prevent deleting a transaction code from configuration when there exists a financial transaction posting using it or it has been attached to a rate code or package element code.				
237430	12663544	87164	Config - Cashier	RSEDIT: Rate amount is refreshed without a prompt in a specific scenario

For existing reservations with a rate code where the rate amount in configuration has changed since the reservation was created, adding a package will not cause an automatic refresh of the rates. Only if the user updates the reservation with a change that would cause a refresh (i.e. Nights) will the refresh occur.

229999	INTERNAL		Config - Cashier	TRXSETUP: Issues with Comp Payments and Generates Inclusive checkboxes
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- A change has been made that when using the option to "Change Code in Whole System" for a transaction code, the value of the generate inclusive check box is correctly maintained. -- The Generates inclusive will remain available and maintain its value when transaction code with Trn Type = Tax is edited and user clicks on Close. -- Comp Payment check box will be available and allowed to be selected when associated with a Payment type group/ subgroup.

236939	12785700	84736	Config - Cashier	GENSETUP: Incorrect calculated amount due to a conflict with sequential order
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A change has been made to correctly assign an internal calculation sequence number to all the generates for a transaction code irrespective of the level from which the generates are being associated from ie; either on a Transaction code level or Subgroup or Group levels to ensure uniform amounts for each generate based on any of the three levels.

199061	INTERNAL		Config - Comm.	USERLOG : When new Comm. Code is created, a CHANGED record is also logged
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A modification was made to the User Activity Log (USERLOG) to no longer post CHANGED log entries when creating a new Commission Code or Bank Account.

250319	13776126	88137	Config - General	MNT_FLDDEF: SPG Disclose Room Type to be checked when activating SPG function
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Chain Specific

232404	12643046		Config - Profile	MNT_NOTETYPE: Several issues with Profile Notifications
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Changes were made to the Note Type configuration screen (MNT_NOTETYPE) in regards to the Notes Groups ACCOUNT and CONTACT. For both Notes Groups the Department check box and List of Values fields are now available. A change was also made to the Profile Notification screen (NAME_NOTIFICATION). When logged into ORS then the Property List of values field display will now include CROs. Changes were also made to the Profile Notes report (pr_notes.rdf) and parameter form (PRF6). Users will now be able to filter the report by a Resolved From Date and a Resolved To Date. A Department column was added to the report itself. Profile Notification functionality is available when the Application Function PROFILE NOTIFICATIONS in the PROFILES group is active. ORS is available with an active ORS license.

249525	13612795	87948	Config - Profile	FOLIO: Text for incorrect for non-summary folio
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Chain Specific

239714	INTERNAL		Config - Property	TRANSPORTATION: Code allows 40 chars but gives error when copying
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A change was made to the Transportation screen (TRANSPORTATION) when copying a code from the template to a property. The template is available for properties with the MHOT, MHT2 and/or MHT3 licenses active. The change ensures

that a user is successfully able to copy codes with up to 40 characters. Any newly configured codes have a limit of 20 characters. When adding a Transportation Code with more than 20 characters to RSEDIT the code will be truncated automatically. The Transportation functionality is available when the Application Parameter TRANSPORTATION in the RESERVATIONS Group is active.

199573	INTERNAL		Config - Rates	DRENTY: Making changes in grid and selecting OK does not save and close form
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A change has been made to the Daily Rate Entry (DRENTY) screen to save any changes and close the form when the OK button is selected.

215253	11472429	78310	Config - Rates	STRATEGY: Rate Strategy does not Open/Close rates when using Days In Advance
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A change has been made to the Rate Strategy (STRATEGY) screen to correctly Open/Close when using Days in Advance values.

251423	13861402	88407	Config - Rates	RQMAIN00: Error with ADBR with different currency than base and \$0 differential
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Chain Specific

250342	13683952	88136	Config - Rates	RSVRESRT: Prompt to set restrictions no longer displayed
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Chain Specific

249350	13640586	88134	Config - Rates	ADVANCED DYNAMIC BAR: Rate outside of rate season being returned available
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A change has been made to correctly show Advanced Dynamic Base Rates as available/unavailable base on the dates found on the Rate Details of the dependent rate code. In the event a rate query is performed for a date that is outside of the date range on the Rate Details of the dependent rate, this rate will show as unavailable. This also applies to BAR Based Rates when the application parameters BAR APPLIED TO RATE DETAIL and BAR DETAILS DISPLAY OPTION are active.

248912	13438141		Config - Rates	RTSETUP: Exchange Type field to be editable on rate header screen
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Chain Specific

248840	13651142		Config - Rates	RATEINFO: Average amts to be shown when accessed from F5 for Daily/Dependent rate
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Chain Specific

247957	13535714		Config - Rates	RTSETUP: Disable Daily Rate checkbox in a specific scenario
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A change has been made to the Rate Setup (RTSETUP) screen that when a rate has been defined as a Base Rate on the More Tab, the Daily Rates checkbox for the Base Rate will be disabled. This will further prevent a Base Rate as being a Daily Rate.

247479	13580578		Config - Rates	GET_RATES: Adv Dyn Rate Not Returning All Avail Rooms on OWS/GDS
A change has been made so that Room Type availability returns correctly to external channels when Advanced Dynamic rates are in use with Hurdles and Best Available Rates.				
246812	13516806	87308	Config - Rates	DREENTRY: Update of 1 Adult Rate in the Grid removes 2 Adult Rate
Chain Specific				
246243	13482098	87145	Config - Rates	RTSETUP: Negative rate amount values in a specific scenario
Modifications were made to the Rate Split (RTSETUP) screen to prevent a negative rate amount when the Rate Detail has been split and the RATE DETAILS ADDED VALUE PER PERSON parameter is active. Also corrected the existing issue where users could enter a negative amount in the Rate Split fields.				
245778	INTERNAL		Config - Rates	USERLOG: On NEW RATE SET entry the Room Type is replaced with the resort name
A change was made to the User Activity Log screen (USERLOG) to ensure that when a new Rate Set is created on the Rate Detail screen the Room Types attached to that Rate Set correctly display within the User Activity Log.				
245091	INTERNAL		Config - Rates	UPSELL_CONFIG: Do not show check box Reservation Discounts if function inactive
A change was made to the Upsell Configuration screen (UPSELL_CONFIG). The check box Allow Reservation Discounts will show when the Application Function RESERVATION DISCOUNTS in the RESERVATIONS Group is active and will be hidden when the Function is inactive. Upsell Functionality is available when the Application Function RESERVATION UPSELL in the RESERVATIONS Group is active.				
241382	13118080	85827	Config - Rates	RTSETUP: Exchange Type field to be editable on rate header screen
Chain Specific				
240959	12895049	85787	Config - Rates	RT_PROD:Package allowance not used for Post Next Day Packages for existing rates
A change has been made to correctly validate the Valid Between times on Package header and Rate Packages screens.				
240625	13044006	85745	Config - Rates	DREENTRY: Performance Issue when updating Daily Rates and RDP is active
Performance has been improved when modifying a rate amount on the Daily Rate Entry (DREENTRY) screen.				
236279	12783512	84960	Config - Rates	RTAVLBL: Issue when setting House Level restrictions
A change has been made to the Rate Availability (RTAVLBL) screen to no longer remove all Rate Restrictions when a House Restriction is removed.				

231487	INTERNAL		Config - Rates	RT_PROD: Wrong msg displays when no packages are available for Rate Code dates
A change was made to the message that displays when attaching a package to a Rate Header but no packages are configured with dates that overlap the Rate Detail dates. The updated message is more descriptive: No Packages were found that cover the Date range on the Rate Detail.				
230058	12443738	82949	Config - Rates	RTSETUP: Enable Base & Dynamic Base Rates section for Rate Codes marked as Daily
When the application functions for DAILY RATES, BASE RATES and DYNAMIC BASE RATES are active, users can now allow a Daily Rate to be based off another Daily Rate using Base Rate or Dynamic Base Rate functionality.				
228140	12275811	82387	Config - Rates	DRENTY: Issue with Active Days check boxes to be addressed
A modification has been made to the Daily Rate Entry (DRENTY) screen to retain the values in the Days of the Week checkbox when performing an update using the Rate Rules.				
220655	11874162		Config - Rates	DRENTY:Unable to enter daily rate on and above 12/15/12 on a specific rate code
Modifications have been made to the Daily Rate Entry (DRENTY) screen to disable the Apply button after changes are made within the grid.				
220315	11749359		Config - Rates	DRENTY: BE is not triggered for dependent rate when using the Apply button
When the APPLY DAILY RATES business event is subscribed to, and a change is made to a Daily Rate which has a dependent Base Rate, a business event will be generated for both Rate Codes.				
220806	11750957	80250	Config - Res.	ROOMMAST:Unable to save new Room Class after editing and selecting multilanguage
Changes were made to ensure an Oracle error is no longer displayed when editing the description of a new Room Class after assigning a description in an alternate language. The alternate language option is available when the General Function 'Profile Language' is active.				
239518	INTERNAL		Config - Res.	GUARANTEE_CODE: Double Click Option to show internal Reservation Types
Chain Specific				
223969	11530329	81169	Config - Res.	RMPDTL00: Virtual Pools tab behaving incorrectly in a specific sceanrio
A change was made to the Rooms configuration screen (RMPDTL00). The change ensures that when the Room Type is set up with the Pseudo Room Type and Send to Interface boxes checked the Virtual Pool tab will be available when editing an existing or creating a new Room. Virtual Pool functionality is available with an active PMS Virtual Numbers Add-On license				

(OPP_VNS).				
220375	INTERNAL		End Of Day Process	NA: F8 should be disabled in End of Day form
A change has been made to prevent user from logging out using F8 key on the End of Day screen.				
236627	12865028	84684	Export	UPE_EXPORT: Quantity in is populated with package price
Chain Specific				
239789	13056218	85831	Export	SYS21_DAILY: do not match Hotel Balance on TB
Chain Specific				
241413	12961903	85985	Export	UPE_EXPORT: Incorrect Currency Indicators for foreign currency rates
Chain Specific				
244391	13376563	86657	Export	GVL_EXPORT:Eligibility Spend pts not calculating correctly in specific scenarios
Chain Specific				
245323	13424756	86886	Export	GVL_EXPORT: Incorrect Calculation when Reservation is checked out to Open Folio
Chain Specific				
247134	INTERNAL		Export	MULTI PROPERTY EXPORT: Sensitive data to be stored similar to other exports
When VISA_EXTRACT_CON or VISA_EXTRACT_CON_DAY export is generated, the Credit Card information in the database table is correctly encrypted.				
250036	13332520	88078	Export	GVL_EXPORT: Award Amt/Number included in export when removing Award as payment
Chain Specific				
249448	13704013		Export	GVL_EXPORT: Pkg amount should not be eligible when charges are routed
Chain Specific				
246252	13441382	87153	Export	EXP_CON_DAY:ORA-06502: PL/SQL: numeric or value error: Bulk Bind: Truncated Bind

Chain Specific				
244413	13351690		Export	GVL_EXPORT: Eligible trx codes not considered in a specific scenario
Chain Specific				
242999	13283968	86345	Export	GVL_EXPORT: Eligible revenue incorrect when changing guest profile during stay
Chain Specific				
239336	12552193		Export	GVL_EXPORT:MbrPref field does not show as 'Y' when default preference is changed
Chain Specific				
237588	12203503		Export	BOF: Incorrect exchange rate picked up during EOD
A change has been made to correctly initialize to PMS resort when generating a Back office export file data in case ORS license is also active.				
239234	13044794	85401	Export	SYS21_DAILY: Duplicate and missing stay & guest nodes for staggered shared stays
Chain Specific				
242716	13235085	86275	Fiscal Folio Printing	FISCAL: Incorrect figures in XML in a specific scenario
A change has been made to identify , calculate and include the correct quantity and gross amount when generating a fiscal folio xml file when Package Pricing and Availability Attribute is active.				
229369	INTERNAL		General	CONFIRM_CHECK: ORA-06502: PL/SQL: numeric or value error ORA-01403: no data fou
The email address field on the Department configuration screen has been modified to allow an email address upto 256 characters, the part before @ can be upto 64 characters and the remaining will be a domain name including "@" and "."				
250309	13746627	88367	General	V5I_OCCUPANCY: Exception in create Extract:ORA-20001: P\$M\$\$-907P\$M\$\$ ORA-06512
A change has been made to the function v5i_occupancy.getQueryForFutureOcc so that incorrect messages are not displayed when populating the temp_v5i_occupancy table for IDEaS..				
248796	INTERNAL	89013	General	v5i_occupancy.get_past_occupancy: OOO and OOS columns display total rooms

A change has been made to the v5i_occupancy.get_past_occupancy to correctly display the number of Out of Order and Out of Service rooms per room type.

246949	13326453	87363	General	MAINTAIN_AMENITY_LEVEL_CODES: API to display error when Code already exists
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Chain Specific

246360	13478323	87191	General	SET_INSTANCE API: API always expects the resv_name_id for loyalty segments
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Chain Specific

244571	13357224	87007	General	GP ELIGIBILITY CODE: Update script to set points_eligibility_code
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Chain Specific

242337	INTERNAL		General	INT_PMSRATES.GET_RATE_DETAIL: CLOSE statement to be included within the IF block
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An internal change was made to NT_PSALTERS_GET_RATE_DETAIL to correct a typo.

241853	INTERNAL		General	US1099: implement standards
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Aesthetic changes were made to the 8300 Reporting Screen (US1099). The changes include renaming labels in order for them to be the same in the search area and in the columns and adding the Window Title to the Translation Studio in order to be translatable. The 8300 Reporting screen is available when the Application Parameter 8300 REPORTING in the CASHIERING Group is active.

239317	12912112	86279	General	V5i_occupancy.includeRoomCategoryYN() - consider Rm Type changes for past days
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A modification has been made to the V51_occupancy API to excluded Room Types which are configured as Non-Yieldable AND Can Be Meeting or Non-Yieldable AND Can Be Unit. If at least one Room within the Room Type is configured without the Can Be Unit checkbox selected, this information will be included.

237875	12713542	85032	General	AUTH_HISTORY: Log time stamp is not showing property local time (Time zone)
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A change was made to make sure that when a manual authorization is added to a reservation, the time in Auth History and Reservation changes Log will now consistently show the property time zone even though the database time zone setting is different from the property time zone.

220541	11466206	85004	Groups	GRRMLIST: Package validation has to be implemented on the form
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A change has been made for consistency purposes in different reservation screens (Room Plan and Rooming List) similar to existing functionality in the main reservation screen. With this change when package dates associated with a block is the same as the block begin and end dates and a reservation date created with this block code is modified, the package dates

will automatically adjusted without any additional prompts, enhancing operational flow.				
245446	13434824	86971	Groups	GRPRGTE: Group Profile Not attached with all block reservations
A change was made to ensure that all types of Profiles are copied to all other Block Reservations when the All Guest in the Group option is selected on the Apply These Changes To screen (GRPRGTE) after adding any type of Profile to a Block Reservation. Blocks are available when the BLOCKS Group Application Function BUSINESS BLOCKS or QUICK BUSINESS BLOCKS are active.				
239986	13022378	85551	Groups	GRRMLIST: When updating a profile, Alt First value not updated
A change was made to the Group Rooming List screen (GRRMLIST). When the Profile is changed for a Reservation by selecting the Profile button on the Group Rooming list screen OPERA will now correctly display the Alternate First name corresponding to the newly selected Profile. Alternate Name functionality is available when the Application Function ALTERNATE NAMES in the GENERAL Group is active.				
241600	INTERNAL		Groups	GRSTNDRD: WBP trigger raised unhandled exception ORA-04062
A change was made to the Component Groups screen (GRSTNDRD) in order to ensure an Oracle message is not displayed when using the Split or Split All functionality. Component Groups are available when the RESERVATIONS Group Function COMPONENT GROUPS is active.				
247426	12912327	88422	Groups	GRSELECT: Positive inventory displayed in red for the last room type in grid
A change was made to the Block Search screen (GRSELECT) to ensure that the color coding of the available rooms is working as intended. Available rooms will show in green unless there is a Block Restriction set up on the Room Type or zero or negative Rooms are available. For Block functionality to be available, the Application Functions BUSINESS BLOCK or QUICK BUSINESS BLOCK need to be active.				
224237	11989672	81307	Groups	PRODUCT_LIST: Short Description disappears upon saving the block
A change was made to the Packages screen (PRODUCT_LIST) when being accessed from the Block Header screen. The change ensures that the screen displays the short description that is associated with the package in the grid. Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.				
236914	12864517	84860	Groups	GRRMLIST: Additional prompt for market code is not being displayed from ORS
A change was made on the Group Rooming list screen when accessed via the ORS Application. When the Block Header has a Market Code/Source Code attached that is different than the Codes attached to the Rate Code Header that is attached to the Block, then messages will display upon saving a Reservation alerting the user that the Code has changed and if it should be updated.				
220814	11809351	80030	Housekeeping	HSK_ASS: Multiple accelerator keys with the same value
Changes have been made to the accelerator keys on the Room Conditions screen (HSK_ASS). The changes ensure that each label has a unique accelerator key. Room Condition functionality is available when the Application Function ROOM				

CONDITIONS in the ROOM MANAGEMENT group is active.				
233893	12678277	84013	Housekeeping	HSK_OOO: Default date stuck on last date an OOO entry was made on Room Plan
A change was made to the Out of Order/Service screen (HSK_OOO). The change ensures that when entering the screen the date will default to the current business date in all scenarios. Out of Order/Service functionality is available when the Application Functions OUT OF ORDER and OUT OF SERVICE in the ROOMS MANAGEMENT group are active.				
245435	13428586	87166	Housekeeping	HSK_TASK: Component Rooms not considered on Task Assignment breakout
A change was made to the 'Automatic Generation of Tasks' process in the Rooms Management functionality to ensure that the individual Rooms that make up a Component Room will show on the Housekeeping Task Sheets when they match the criteria that is being generated. Component Room functionality is available when the GENERAL Function COMPONENT ROOMS is active. The 'Automatic Generation of Tasks' functionality is available when the ROOMS MANAGEMENT Function TASK ASSIGNMENT is active.				
244106	INTERNAL		Housekeeping	HSK_TASK: The credits are not displayed correctly for DUE OUT, DEPARTED and VAC
A change was made to ensure that when creating manual Task Sheets using the Task Assignment functionality in Rooms Management the Credit values (Stayover Credits and Departure Credits) display correctly on all Task Assignment screens (HSK_TASK). The change was made for properties that have the ROOMS MANAGEMENT Application Setting for HOUSEKEEPING CREDITS set to ROOMS.				
243988	13319969	86634	Housekeeping	HSK_TASK: ORA-00918 when breaking out Turndown by floor
A change was made to the Turndown Automatic Generation of Tasks screen (HSK_TASK). The change ensures that a user can successfully complete the task generation using any of the Task Sheet by options. Turndown Management is available when the ROOM MANAGEMENT Function TURNDOWN is active.				
243595	13319890	86527	Housekeeping	HSK_TASKGRID: Unable to move room to a task sheet outside the grid
A change was made on the Housekeeping Task Sheet Grid (HSK_TASKGRID) in regards to moving a Room to a Task Sheet that is not currently displaying in the grid view due to there being more than 10 total Task Sheets. The change ensures that a user is able to successfully move a Room to a Task Sheet that is not currently displayed.				
239376	12811434	85431	Imbalance	FINANCIAL_TRANSACTIONS: A discrepancy was found in a specific scenario
A change has been made that in a property with local currency having zero decimal places and rate code with foreign currency / package codes with local currency are configured, the wrapper and tax amounts are correctly calculated and rounded.				
248035	13551164	87610	Imbalance	NA: Guest Ledger discrepancy due to income audit active sessions and close day

A change has been made to kill active sessions when close day is in process so that user(s) can not post anything or do passerby.				
250779	13309442		Imbalance	FINTRX: Package discrepancy with tax types and incorrect profit/loss generated
A change has been made such that only the applicable generates based on the associated profile tax type for transaction code(s) are posted when generating package allowance and package profit / loss.				
246979	13549087		Imbalance	SCPMEDIT: Guest checked out with deposit balance discrepancy in spec scenario
A change has been made to make sure the deposits posted to reservations are transferred correctly upon check in when part of deposit has been transferred to another reservation.				
245294	INTERNAL		Imbalance	IMBALANCE : Package ledger with guest ledger imbalances in scenario
A change has been made to create correct package allowance and package profit/loss when reservation has children and rate code is posted manually.				
234108	INTERNAL		Mailing Query	MNT_MAIL_QUERY:Remove certain items from Data Source when 'Transportation' off
A change was made to the Data Extraction Query process in regards to the Reservations with Profiles data source. When the RESERVATIONS Group Application Parameter TRANSPORTATION is inactive the Filter Conditions that are part of the Transportation functionality (Arrival Transport Type, Arr. Station Code, Arr. Transportation Code, Arr. Carrier Code, Departure Carrier Code, Departure Station Code, Departure Transport YN, Departure Transport Type, Departure Transport Code) will be hidden. Data Extraction Queries are available when the GENERAL Application Function DATA EXTRACTION is active.				
236897	INTERNAL		Membership	ENROLLMENT_HYATT: Unicode Address is sent but not the Unicode Name
Chain Specific				
240201	12933643		Membership	GUEST_SEARCH_GP: Inconsistent message displayed when interface is down
When the RAPP interface is down or the URL is not configured correctly, GP Lookup performed on Name or Email will now return appropriate messages informing the user of the exception.				
241423	INTERNAL		Membership	Profile: Membership enrollment screen showing LETTER in non-BWI modes
Chain Specific				
252029	13909850		Membership	MEMBERSHIP_SETUP: GP Eligibility Rules only inserted for one

				chain
Chain Specific				
245586	INTERNAL		Membership	RESV_MEMBERSHIPS/PROFILE_MEMBERSHIPS: buttons to be hidden and Oracle Error
Chain Specific				
240228	13065188		PMS-IFC-Integ	Batch Settlement/Remote Checkout: incorrect TotalAuthAmount and VendorTranID
Fixed an issue with data in batch settlements that may have caused a Credit Card Vendor to decline the settlement. A settlement created from a remote checkout will now populate the VendorTranId field with the original ID from the Initial Authorization correctly. All batch settlements will have the total of all authorizations for that settlement populated in the TotalAuthAmount field.				
243671	13310398	86473	PMS-IFC-Integ	SV_ISSUE : form issues when PIN setting is active
Resolved a display issue with the SV_ISSUE form when tabbing through the fields when accessing it from Cashiering->Billing.				
231015	INTERNAL		Parameters	APP_PARAMETERS: Show GP AWARD REDEMPTION TRANSACTION CODE in Hyatt mode only
The application setting for GP AWARD REDEMPTION TRANSACTION CODE will only be shown when the property configuration mode = HYATT.				
219391	11724355	88514	Performance Rule/Cost Base	FOLIOTAX_REVENUE: Performance issues and internal server error
Performance has been improved when generating the Foliotax Revenue Report.				
247409	13596059		Performance Rule/Cost Base	FINOPBALALL: Performance issue
A performance issue has been addressed when generating the Open Balance All report (FINOPBALALL).				
251166	13812506		Performance Rule/Cost Base	OVOS_FASTPOST:: Performance issue to be evaluated for owner check performance
When the Owner Checks screen is displayed, it will not display any result data as no search will be performed. User will be required to enter a value in at least one of the fields to be able to perform a search, if all the fields are blank then a prompt will be displayed that further criteria is necessary to search.				
251530	13706585	88481	Performance Rule/Cost Base	FOLHIST: Performance issue viewing folio
A change has been made to improve the performance when generating and viewing folios.				

251915	13767866	88637	Performance Rule/Cost Base	RSSEARCH: Performance issue
Reservation search screen has been optimized for specific search scenarios.				
251341	13728703	88756	Performance Rule/Cost Base	PRSRC00: Performance issue with Alternate Name on
A change has been made to Profile Search Screen to improve the performance, when user(s) search a profile by alternate name.				
247678	INTERNAL		Performance Rule/Cost Base	PURGE: Create an index on the name_id column to support the profile purge.
A performance problem has been addressed in the profile purge routine when purging orphaned records.				
246872	13542598	87388	Performance Rule/Cost Base	INHSESRC: Performance issue to be evaluated
A performance issue was addressed when sorting the In House Guest Search screen (INHSESRC) by the Room or the Arrival column. Additional performance improvements were made when selecting and then closing a record on that screen.				
245088	INTERNAL		Performance Rule/Cost Base	PMS: Modifications to PMS form to avoid unnecessary round trips
Updated Roundtrip Counts are attached. WHEN_MOUSE_DOWN round trip counts: 3 After 'LOGIN' Screen round trip counts: 16 PRSRC_00.FMB 'Close ' button round trip counts: 7 Functionality tested and icons display properly.				
241812	13175147	86016	Performance Rule/Cost Base	PRSRC_00: Roundtrip issue to be evaluated for calling profile search screen
A change has been made to improve performance calling profile search screen				
225830	11929145	83715	Performance Rule/Cost Base	RSSEARCH: Performance issue when searching by 'Created By'
A change has been made to Reservation screen to improve the performance when searching by 'Created By'.				
207875	INTERNAL		Permissions	APP_PERMISSION: Do not display RESTRICTION SET permission when function inactive
A change was made in regards to the RESTRICTION SET Permission in the QUICK KEYS Group. Now, when the Application Function RATE RESTRICTION in the RATES Group is inactive, the permission RESTRICTION SET will be hidden.				
208409	INTERNAL		Permissions	APP_PERMISSION : Discrepancies for permissions in Commission functionality
The following changes have been made to the COMMISSIONS user permissions: 1. The COMMISSIONS permission AR now has the description "AR Commission" and enables the AR button. 2. The COMMISSIONS permission PAY COMMISSION now				

has the description "Pay Commission". 3. The COMMISSION permission PAYMENT PROCESSING now has the description "Allow Access to Payment Processing". 4. The COMMISSIONS CONFIG permission EFT FILE DATA is now only visible when one of the Electronic Commission Data Transfer license codes are active. 5. The COMMISSIONS CONFIG permission HOLD REASONS is now only visible when the COMMISSION parameter STOP PROCESSING REASON CODE is active.				
221435	11914936	80290	Permissions	COMMON_OPTIONS: Inconsistent permissions in HISTORY button
A change was made to the Permissions needed to be able to view the History button via Reservation Options and Profile Options. A user with either the HISTORY VIEW or HISTORY EDIT Permission in the Profile Permissions Group will have the button enabled in both locations. Users with neither one of the before mentioned Permissions will have the button grayed out.				
223052	11777119	80873	Profiles	ACC_MAIN: Need to hide 'Pay Type' field when logged in ORS
A change was made to the Company, Travel Agent and Source Profile screens (acc_main) in regards to the Payment Method field in ORS (available with active ORS license). Since Payment Methods are property specific and will not show on ORS Profile screens, the field will now be hidden on all Profile screens in ORS.				
233547	12523101		Profiles	PROFILE: District is being removed upon saving profile
A change was made to the Individual Profile screen (PROFILE) to ensure that the District is successfully saved when creating a new Profile. District can be added to the Profile screen via the Screen Painter utility.				
239895	INTERNAL		Profiles	GEN: Email format validation beyond the Profile to be consistent
A change was made to the Reservation and Reservation More Fields screens (RSEDIT and RESV_MORE_FLD) in regards to the Email field that can be Screen Painted onto both screens. The change ensures that the same Email validation routine is called on these two screens as is called from the Profile screen in order to alert the user of an invalid Email Address being added.				
237902	12867921	85057	Profiles	ACC_MAIN: Duplicate IATA number created via Edit -> New
A change was made in regards to the IATA Number validation when creating a new Profile or editing an existing one. The change will ensure that OPERA will not allow saving a Profile with a duplicate IATA Number and Profile Type when the PROFILE Group Application Parameter ALLOW DUPLICATE IDS is inactive and IATA VALIDATION is active.				
232621	INTERNAL		Profiles	Contact Profiles: Can be inactivated and deleted even if linked to future res
A change was made to ensure that Contact Profiles that are attached to future Reservations or cancelled future Reservations cannot be inactivated or deleted. Contact Profile functionality is available when the Application Function CONTACTS in the PROFILE Group is active.				
224682	11961032	81444	Profiles	PR_STATISTICS: Incorrect calculation for TA / SOURCE profile
A change has been made to correctly include and account for the credit bill folio in the Profile Revenue statistics.				
240016	12893881	85628	Profiles	BILLINST2: Unable to save tax transaction codes for default routing

				instructions
<p>A change has been made on the Profile More fields screen for Company, Travel Agent, Source and Contact profile types that when setting up a default routing instruction, if Allow Routing of Tax Transactions parameter is active then user can successfully associate the tax transaction codes.</p>				
248498	13204833	87750	Profiles	PR_DISCOUNTS: Error when adding discount in certain scenario
<p>A change was made to the process of adding a Negotiated Rate that has a discount attached to a Profile. The change ensures that in a scenario where the RATES group Application Parameter RATE HEADER MULTIPLE ROOM TRN CODE LINKAGE has been activated/deactivated/activated without redefining the Transaction Codes for the Room Types and the Application Setting DEFAULT TRANSACTION CODE in the RATES group is not defined a user will be prompted to set up the DEFAULT TRANSACTION CODE setting in order to save the discount. Negotiated Rate functionality is available when the Application Function NEGOTIATED RATES in the RATES group is active. Profile Discounts are available when the Application Parameter PROFILE DISCOUNTS in the PROFILES group is active.</p>				
248487	13612940	87752	Profiles	NAME_DOCUMENTS: ID_NUMBER and ID_TYPE inconsistently populated
<p>Made changes to be consistent in populating and retrieving ID documents utilizing the NAME_DOCUMENTS table.</p>				
248486	13535936	87873	Profiles	PR_MERGE: ORA-01427: single-row subquery retrns more than one row
<p>A change has been made to allow merging of company profiles which have multiple records per resort and year in the profile_monthly_statistics table.</p>				
243278	13310360	86370	Profiles	GUEST_SEARCH_GP: Specific lookup form is not opened in a specific scenario
<p>Chain Specific</p>				
240685	12999431	85756	Profiles	PROFILE: State Code does not get passed from QAS to form
<p>A change was made to ensure that when a property has QAS (Quick Address Search) installed and uses it for Address Cleansing, the State Code is populated correctly on the Profile page. In order to use QAS it has to be installed and configured first and then the PROFILES Group Application Setting ADDRESS CLEANSING SYSTEM would have to be set to QAS.</p>				
240460	13114956	85657	Profiles	PR_HISTORY: 'View Folio' button grayed out with all permissions granted
<p>A change has been made that in a ORS PMS integrated environment, the FOLIO HISTORY cashiering permission correctly controls the access to View Folio button on the Profile History screen directly from Profile or via Reservation -> History option.</p>				
220165	11787597	79836	Quick Keys	FRMAIN00: Unable to scroll using keyboard cursor keys
<p>A change was made to the keyboard navigation in the Detailed Availability screen (FRMAIN00). The change ensures that</p>				

the user can navigate within the grid with the Tab, Shift+Tab, Arrow Up and Arrow Down keys.				
248624	13560459	89096	Quick Keys	RESV_XPRESS2: Sensitive data being displayed
A change was made to the Dashboard 2 screen (RESV_XPRESS2) in regards to how the Credit Card number is shown. For a user that has the CREDIT CARD INFORMATION VIEW Permission granted the credit card numbers will be masked upon pulling up the reservation. Double clicking on the number will show the actual numbers. For a user that does not have the CREDIT CARD INFORMATION VIEW Permission granted the number will remain masked at all times.				
237044	12861576	83562	Quick Keys	HOUSE_STATUS: Cursor not defaulting correctly when accessing via Dashboard
A change has been made to the House Status screen to ensure that the accelerator keys ALT+H (Search) and ALT+C(Close) are working correctly when accessed from the Dashboard screen (CTRL+F4).				
223075	11939330	80896	Quick Keys	FRMAIN00: Scroll buttons are greyed out in a specific scenario
A change was made to the Detailed Availability/Detailed Occupancy screen (FRMAIN00). The change ensures that the Scroll Left/Right and Page Left/Right buttons are enabled whenever additional columns exist.				
240764	12036204	87698	Quick Keys	OCCGRAPH: FRM-92101 errors occurs when form is opened
A change has been made to avoid application from disconnecting when 'Occupancy Graph' is launched in another session.				
236247	12799231	84553	Quick Keys	RESV_XPRESS2/3: Issue with lamps not refreshing after logging off and back in
A change has been made to all four available reservation dashboards (RESV_XPRESS, RESV_XPRESS2, RESV_XPRESS3, OVOS_DASHBOARD) to ensure when the user logs out via (F8), then logs back in they will be returned to the main PMS curtain screen. Additionally any reservation lamps attached to the reservation will remain accessible in all scenarios. (OVOS_DASHBOARD) is available with an active OPERA VOS license				
194880	INTERNAL		Reports	NAREPRINT: When NA report configuration is changed, PDFs can no longer be found
A change was made to the process of deleting a report from the End of Day Sequence Final Report grid (nasetup). A message will now display when the user selects to delete a report which has past copies generated that those copies will no longer be viewable after the deletion. The message reads: "The report (Report Name) created in the past cannot be viewed again after deleting. Are you sure you want to delete?".				
205219	10762266	75491	Reports	MANAGER_REPORT: Incorrect no show values after reinstate and recalculate stats
A change was made to the ♦Recalculate Detailed Statistics♦ procedure within the Synchronize Utility in OPERA Utilities regarding the recalculation of No Show reservations. Now when recalculating detailed statistics the number of No Shows does not get adjusted for No Shows that were reinstated before the Utility was run. For example: On the Manager Flash report for the previous business date 1 No Show room displays. That No Show reservation is reinstated for the current date, the Utility is run and then the Manager report is generated again. After the change the Report will still show the 1 No				

Show and not adjust to 0 No Shows.				
214287	11319962		Reports	LOYALTY_MEMBER_STAY:Incl. resvs that were not checked out during dates
<p>The Res. Status checkboxes on the PRF3.fmx. for the Membership Stays (loyalty_member_stay) report have been redefined as follows: Arrivals: Arrival date is within date range entered and status is: RESERVED (for future reservations), CHECKED IN or CHECKED OUT. This will exclude PROSPECT, i.e. non-deduct reservations. Stay Overs: Reservation is in-house within the date range entered but not arriving or departing within that time, status is either RESERVED, CHECKED IN or CHECKED OUT. This excludes PROSPECT, i.e. non-deduct reservations. Departures (former 'Checked Out'): Departure date is within the date range entered, status is either RESERVED, CHECKED IN or CHECKED OUT. This excludes PROSPECT, i.e. non-deduct reservations. Arrived: Arrival date is today (business_date) and reservation is already checked-in (status = CHECKED IN); enabled only if the business date is within the date range entered. Due Out: Departure date is today (business_date) and reservation has not yet checked-out (status = CHECKED IN); enabled only if business_date is within the date range entered.</p>				
222374	11753229	80649	Reports	HKOOBYREASON: Date Parameters are ignored when ran in Report Scheduler
<p>Modifications were made to the HSK6.fmx and Out of Order (hkooobyreason) report to correctly print the report using Date Parameters when ran in Report Scheduler.</p>				
239745	12891389		Reports	CC_BATCH_SETTLEMENT: Failed / Pending transactions are not displayed during EOD
<p>A change has been made to the CC_batch_settlement report so that it displays same information when generated manually via Misc -> Reports or via End Of Day reports. Basically this report will display all the successful and pending Credit Card settlements for the selected transaction date, in case of End of Day, the business date being the transaction date and in case of manually generated report, user can make the selection on the parameter form.</p>				
239734	13043687	85480	Reports	HGP_AWARD_TRANS: Report to be ordered by Arrival Date
Chain Specific				
239607	12338745	85682	Reports	UPDATE_STATISTICS: Auto-populate C/A/S name_id for records not having a resv
<p>A change was made to the way postings that are not associated with a Reservation are handled (for example Passerby and AR postings). The change ensures that the appropriate tables are populated with the Profile Type IDs in order for those postings to be correctly displayed on several reports.</p>				
239353	12923630	85414	Reports	GRPDEPBYROOM: Font Descender cut off below the font baseline
<p>An aesthetic change was made to the Group Departure by Room report (grpdepbyroom with GEN1). The change ensures that lower case letters display correctly when the report is printed in PMS and Sales & Catering (active license required).</p>				
239085	13003283	85757	Reports	AR_AGING: REP-771: 'afterform': Fatal PL/SQL error occurred
A change has been made to several AR reports so that these are generated successfully by a user with long user name.				

The rep files for the reports affected are arcreditbal , aragingsum , araging , arallagetype , aragingdet.				
238882	INTERNAL	86228	Reports	MANAGER_REPORT: Review Calculation of OO/OS Rooms when Recalculating Statistics
A change was made to the process of obtaining the Out of Order/Out of Service Rooms and Out of Order/Out of Service Beds numbers when the Recalculate Detailed Statistics utility is processed. To ensure the records will be updated correctly the numbers will be taken from the room_category_statistics table.				
238571	12963762		Reports	DEPARTURE_ALL: Report blank in a certain scenario
A change was made to the Departure 1 (DEP1) Parameter form when used with a newly configured report (Departures, departure_all for example). The change ensures that the report output will be correctly reflecting the selected filters and display options.				
237910	11786098	85977	Reports	OPERA_REP: Report Times to be consistent in different time zones
Changes were made to the time stamp display of several OPERA Reports for consistency reasons. Reports will now show the local resort system time, unless specifically coded to show the database time (in cases where the database is located in another time zone). Reports that do not show a time stamp will remain that way.				
237448	12787124	85177	Reports	COUNTRY_STATISTICS: Incorrect Adult/Child values in country statistics reports
A change was made to the Country/Nationality Statistics by Day (stat_countrybyday) and the Country/Nationality Statistics by Month (stat_countrybymonth) reports. The change will ensure that the number of Persons, Adults and Children is calculated correctly in every scenario.				
235520	12757468		Reports	GITRACES: Res Comments and Traces overlap
Reservation Traces Report displays traces and reservation notes correctly.				
234367	12598112	84180	Reports	history_forecast: Report Filter not working as intended for Pseudo room types
A change was made on the Forecast 4 (FOR4) parameter form, used for the History and Forecast report (history_forecast). The change ensures that Pseudo Room Types correctly show in the Room Type LOV. In addition a universal Room Type was added (Code: None, Description: No Room Type (e.g. Passer By, AR, Post it)) that includes revenue that is posted without a Room Type.				
233639	12643512	83931	Reports	RESBLKINFO.REP: Report to display Net / Gross Revenue consistently
A modification has been made to the Block Information (resblkinfo.rep) report to correctly display the Room Revenue and Total Revenue based on the number of rooms in the block (picked up and non-picked up). Note: The Rate columns are not affected by the Gross/Net radio buttons on the GRP7.fmx and will display the rate amount defined on the block.				
233565	12345282	83934	Reports	PRDUPLICATEPROFILE: Incorrect output when Credit Cards sorted

				by Name
<p>A change was made to the Duplicate Profile Report (prduplicateprofile). The change ensures that the reports are correctly sorted by name when the Search By profile is set to Credit Card and the sort order is set to Name.</p>				
233548	12658731		Reports	RESCANCEL: Report shows incorrect number of Rooms/Nights for Share Reservations
<p>A change was made to the Reservation Cancellations report (rescancel) in regards to how the Rooms column shows when Share Reservations are on the report. The change ensures that the Rooms column is no longer showing duplicate Rooms for Share Reservations in the same Room. In a scenario where all Share Reservations are cancelled one of the rows will show a 1 in the Rooms column and the others will show a 0. When at least one of the Share Reservations remains active, then all the Shares on the report will show a 0 since the Room is still reserved.</p>				
248589	13521770	87807	Reports	COMP_ANALYSIS: Inflated number of nights calculation
<p>When a wrapper is posted to a reservation that consists of a package with lodging type transaction code and 'Track Nights' check box unchecked, a change has been made to correctly populate the Room_Nts column as 0 for such package record(s) in the financial transactions table. Ideally only Room Revenue transaction should have a Room_Nts column populated so that the Comp Analysis report displays correct values. Note the Room_Nts column is populated only when Comp Accounting and Track Nights parameters are active.</p>				
246453	13517990	87268	Reports	stat_countrybymon: Month of February is misspelled
<p>The misspelling of February was corrected on the Country/Nationality Statistics by Month report (stat_countrybymon with STA4).</p>				
240570	12827526	85910	Reports	GUEST_LEDGER_DEPOSIT_BALANCES: Zero balance folios are included in the report
<p>A change was made to the Deposit Folio Balances report (guest_ledger_deposit_balances). This report is available when Country Mode is set to FRANCE and the CASHIERING Group Parameter DEPOSIT FOLIO is active. When a Deposit is posted as a Deposit Receipt and that Deposit is then posted against and/or settled, the Reservation will no longer show on the report, since the balance on the account is zero.</p>				
240278	13072984	85642	Reports	CLOCASH: Incorrect amount when inter property postings made
<p>Changes made to ensure that Inter Hotel Sales amount is correct on the Cashier Closure Summary screen in all possible scenarios.</p>				
228758	12371293		Reports	naguestleddetail: REP-56109 connection timeout
<p>A change has been made to Night Audit Guest Ledger Detail (naguestleddetail) report to improve the performance when generating during EOD.</p>				
227624	12268749	82483	Reports	pkgledger_balance: Report shows wrong room # for pkg credit after room move
<p>A change has been made to the Package Ledger Balance report (pkgledger_balance.rep) to show the records with correct</p>				

room number in the event a room move was performed after OPERA generating the package allowance.				
227078	12158521	81824	Reports	ARAGETYPE/ARALLAGETYPE:Credit Limit/LOC shows ***** for more than 10 positions
A change has been made to 'A/R Aging Summary for All Types Report' (arallagetype.rep) and to 'Aging By Type Only Report' (aragetype.rep) to accommodate the display of the Credit Limit up to 16 positions.				
226206	12033904	82030	Reports	OSR: Report sort out of order when AM/PM time format is used
A change was made to the process of sorting a Simple Report by a time component when the property's time format is set up as HH:MI AM. Pick Up Time for Sorting, Drop Off Time for Sorting and Cancellation Time for Sorting have been added to the Available Columns options and should be chosen when the user wants to sort the report by Pick Up Time, Drop Off Time or Cancellation Time.				
224575	11716659		Reports	MANAGER_REPORT: Incorrect description of Turnaway
A change was made to the description of the Definable Manager's Report Item Turnaways. The Item displays the number of Turnaways with an arrival date of the day the report is run for. The description was changed accordingly.				
220311	INTERNAL		Reservations	RSSEARCH: Performance issue when 'All Properties' checkbox is selected
Performance was optimized on the Reservations search screen (RSSEARCH) when the user selects the All Properties check box.				
222147	11923236	80579	Reservations	RSEDIT: Promotion codes are not copied to sharers
A change was made to ensure that when a Reservation with a Promotion attached is shared with another Profile, the Promotion is copied to the new Share Reservation. Promotions are available when the Application Function PROMOTIONS in the RATES Group is active. Shares are available when the Application Function SHARES in the RESERVATIONS Group is active.				
223331	12032346	80988	Reservations	MKG_LOV: LOV shows Market Codes not included in Market Group that is selected
A change was made to the LOV screen (MKG_LOV) within the Reservations screen (RSEDIT) in regards to the Market Code, Source Code and Preference List of Values. The change ensures that when a Group is chosen only the codes that belong to that group will be displayed in the code section of the screen. For Groups to be available for Market Codes and Source Codes the Application Parameters MARKET MAIN GROUP and SOURCE MAIN GROUP in the RESERVATIONS group need to be active.				
240134	13086135	85595	Reservations	CRROUTINGS: Default Routing not attached when adding profile via Agent/Company
Chain Specific				
240109	12159164	86083	Reservations	COMMON_OPTIONS: FRM 92101 error

Changes made to ensure correct behavior in all scenarios when creating a reservation and going in to Options before saving the reservation.				
239335	12957292	85736	Reservations	RSEDIT: OPERA freezes when users access a checkout (past) reservation
A change was made to the Reservations screen (RSEDIT) to ensure OPERA will remain connected independent of specific Screen Painter settings.				
238827	12952802	83567	Reservations	PRLINK: Adding a company profile via Options goes through as AMF instead of RTR
Chain Specific				
238552	12963154	85370	Reservations	RATEINFO: Screen does not display Price, Total and Grand Total
Chain Specific				
237933	INTERNAL		Reservations	RSEDIT: Able to update rate in a specific scenario without proper permissions
A change was made to the Reservations screen (RSEDIT) to ensure that a user that does not have the Rate Amount Change and Rate Code Change permissions in the Reservations Group is not able to change the Rate Code and/or Rate Amount in any scenario.				
237319	12793413	84864	Reservations	RSSEARCH: Reservation colors not showing correctly in certain scenario
Changes were made to the Reservation Color functionality. The change ensures that colors show correctly in all screens after the Application Setting RESERVATION COLOR DEFINITION is changed (for example from VIP Level to Market Code). VIP Level is an option for this setting when the Application Function VIP in the PROFILES group is active.				
233378	12037079	84041	Reservations	HILTON>Do not send RTA request when discount added on daily details
A change has been made so that when a discount is applied in Daily Details screen on the Arrival night or Current night the RTR UPDATE RESERVATION message will not be triggered until the user saves the reservation on Reservation screen.				
232658	INTERNAL	86277	Reservations	RSEDIT: Error when creating Share if Package For Crib/Extra Bed is attached
When the Application Function RATES BY DEFINED BUCKETS is active and values are defined for the Application Setting PACKAGE FOR EXTRA BED a change was made in order to ensure that an ORACLE error will not display when an extra bed is added due to the fact that a Share is created and the user will be able to successfully create the Share. For the Share functionality to be available the Application Function SHARES has to be active.				
229285	INTERNAL		Reservations	RMPPLAN00 : ORACLE error: unable to perform query

A change was made on the Room Plan screen (RMPLAN00) to ensure searching with multiple check boxes ticked will not return an Oracle message and searches are successful in all scenarios.

226222	INTERNAL		Reservations	RSPMTHOD: Method of Payment grayed out in certain situation
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Chain Specific

227046	12258395	82611	Reservations	SCPMEDIT: Cancel time not copying from config when attaching rule manually
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A change was made to the Cancellation screens New and Edit forms (SCPMEDIT). When manually attaching a Cancel Rule to a Reservation the new Cancel Time field will now inherit the correct cancel time from configuration. The user is able to edit the time here if needed. The grid on the Cancellation screen will now also display the correct time. Cancellation handling is available when the Application Function CANCELLATION HANDLING in the CASHIERING Group is active.

224407	11944637	81338	Reservations	RSEDIT: Contacts, Features & Preferences not copied to Share Resv
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A change was made to the Share process when sharing From Profile. When the original Reservation has a Contact Profile and Preferences and Features attached, then those will copy to the new Reservation that is being created via the Share screen (RSSHARE). Shares are available when the Reservations Group Application Function SHARES is active.

224479	INTERNAL		Reservations	RSEDIT: Preferences not copying to 'Add On' reservation in certain scenario
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A change was made to the Reservation screen (RSEDIT). The change ensures that when creating an Addon from a Reservation that has Preferences attached the Preferences are copied to the new Reservation. This is the case if the Preferences on the original Reservation are attached to the Profile or not. Addon functionality is available when the RESERVATIONS group Application Function ADDON is active.

224311	12088068		Reservations	Auth Rules: when card is changed auth rule becomes default in a Vault schema
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Fixed an issue in a vaulted environment where the credit card authorization rule was removed or changed when changing the credit card number.

246221	13517083		Reservations	RQMAIN00: WNFI trigger raised unhandled exception
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An issue has been addressed in Rate Query screen during creation of a new reservation with REALTIME HOLIDEX RATE AVAILABILITY active.

246001	13405050	87564	Reservations	RSEDIT: Message is not prompted when critical change is made to resv - RDP
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Chain Specific

245985	13382413		Reservations	RSSHARE: Incorrect eligibility code attached with share reservations
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Chain Specific

245136	13393275	87531	Reservations	RESEARCH: ORA-01403 when editing then checking in resv from RSEDIT
A change was made to the Reservations screen (RSEDIT) to ensure an Oracle message will no longer display while processing a Check In via that screen.				
244398	13389526	86661	Reservations	ADDONS: Incorrect eligibility code populated with Add On reservations
Chain Specific				
244145	INTERNAL		Reservations	RSEDIT/Vault : when multipayment types exist changing both doesn't save 2nd one
Resolved an issue that when in a vaulted environment with Payment Types per Window active and accessing the Payment Application directly from RSEDIT the credit card numbers/tokens were not saved when entered in windows other than 1.				
244126	13377445	86622	Reservations	RSEDIT: With reservation merge packages duplicate
Chain Specific				
244123	13332646	86621	Reservations	RMBLK: Due out not showing in Status column for future reservations
A change was made on the Available Rooms Search screen (RMBLK) in regards to the Status column. DUE OUT will now be populated in the Status column for future Dates for Rooms that have a guest departing on the selected date.				
243943	13279220	88111	Reservations	ADD_AUTH : lock reservation when user on this form
Added the message that reservation is in use by another user when trying to obtain credit card authorization through the Additional Authorization form and another user is obtaining a deposit or payment.				
243591	13339117	86462	Reservations	RSEDIT: Adding a membership number prior to save updates payment on reservation
Changes made to update a reservation completely when a user makes multiple changes to reservation and to the profile.				
243579	INTERNAL		Reservations	RSEDIT: Do not refresh rates for original nights when changing the arrival date
When the application parameter REFRESH RATES FOR EXTENSION DATES ONLY is active and the arrival date is changed on a reservation where the configured rate amount is different than the original, OPERA will refresh only for the new dates.				
243522	13326790	86507	Reservations	RSEDIT: Remove AMENITY_LEVEL_CODE from table when Amenity checkbox is unchecked
Chain Specific				

243483	13324456	86418	Reservations	RSEDIT:Change label to UPGRADE_REASON_CODES and field to always be visible -SPGT
Chain Specific				
243235	13325497	86360	Reservations	RS_SPECIALS_WITH_AMENITIES: Ability to attach 2 Amenities to a Reservation
Chain Specific				
242758	INTERNAL		Reservations	RSEDIT: Fields need to be restricted in certain mode
Chain Specific				
242508	13286169		Reservations	RSSHARE: ORA-04062 when combine share on reservation with fixed rate
A change was made to the Share combine process to ensure that an Oracle message will not display when creating a share from a profile for a reservation with a fixed rate. Share functionality is available when the RESERVATIONS Group Function SHARES is active. Fixed rate functionality is available when the RESERVATIONS Group function FIXED RATES is active.				
242110	INTERNAL		Reservations	RESV_MORE_FLD : Arrival field should be hidden
A change was made to the Additional Reservation Fields screen (RESV_MORE_FLD) ensuring that the Arrival field needed for a backend procedure will be hidden.				
249531	13569101	88597	Reservations	RESV_AWARDS: Invalid reservation certificate error
Chain Specific				
249487	13699667	87919	Reservations	RSEDIT: Would you like to swipe the card prompt not displayed during new resv.
Made a change to allow the prompt to swipe a credit card to appear in all scenarios when adding a credit card payment type to a reservation and the Application Setting for CREDIT CARD PROMPT is set to ALWAYS and the users Workstation is flagged for 'Swipe Reader attached'.				
248006	13549436	87680	Reservations	MOVERESV: Two Cancel messages send in certain situations
Chain Specific				
247863	13603524	87543	Reservations	RS_SPECIALS_WITH_AMENITIES:Specific scenarios allows for 2 selected Amenities
Chain Specific				
247854	13603486	87540	Reservations	AMENITY_LEVEL_CODE: Do not remove Level Code when answering No to remove Amenity

Chain Specific				
247263	13573778	87389	Reservations	RSEDIT: Allow users to bypass message and cancel a suite night award reservation
Chain Specific				
246977	13394560	87371	Reservations	RSPMTHOD: Keyboard navigation freezes in certain situation
A change was made on the Payment Method screen (RSPMTHOD) when checking a guest into a room that is dirty and of a different Room Type than the reservation. The change ensures that the user is able to navigate to all message prompt options with the keyboard by using the tab key or the left/right or up/down arrow keys.				
246471	13420895	87147	Reservations	RSEDIT/MULTRATE: Eligibility Code removed in specific scenario with Shares
Chain Specific				
246443	13511699	88368	Reservations	RQMAIN00: Invalid Value error
A modification has been made to the Rate Query (RQMAIN00) screen to make several attempts to define the variables to display the available rates.				
251312	13840070	88747	Reservations	RS_SPECIALS_WITH_AMENITIES: All Amenities shown even though Selected is checked
Chain Specific				
250589	13726943	88235	Reservations	RSEDIT: TICKETS not displaying without clicking Refresh Rates
Fixed an issue where the Tickets attached to a package were not displayed with the reservation until Refresh Rates was utilized.				
250137	13764048	88163	Reservations	RS_SPECIALS_WITH_AMENITIES: Screen to show Amenities based on level code on resv
Chain Specific				
249886	INTERNAL		Reservations	RSEDIT: Unexpected OPERA message
A change has been made to avoid message Reservation changed. Please verify the attached packages from being displayed in reservation screen after adding an addon package(s) to a reservation. Additionally, when creating a new reservation for a rate code that has packages attached, the package(s) will automatically populate to the reservation without having to refresh rates.				
249839	13756400	87999	Reservations	RSEDIT: Rate code selected not attached to reservation
The Best Available Rates are now being properly populated to reservations when reservation is created in OPMS.				

241356	INTERNAL		Reservations	RESV_MORE_FLD : YM_CODE field populates with wrong value in scenario
<p>When the OPX_RAIN2 license code is active as well as the Yield Market Lookup application function, the Yield Market Type that is returned from the Lookup will be correctly populated in the YM_CODE field screen painted on the Reservation More Fields tab.</p>				
241176	13153620	85914	Reservations	RSEDIT: Discount doubles when adding package to a reservation
<p>A change was made on the Reservations screen (RSEDIT) in order to ensure that the rate amount correctly displays when a package is added to a reservation with a discount.</p>				
241043	13028527	85872	Reservations	RSSEARCH: All button go gray after selecting Reg. Card button
<p>A change was made to the Arrivals screen (RSSEARCH) to prevent any performance issues printing Registration Cards when the Electronic Signature Capture license (OPP_OSSC) is deactivated with the Application Parameter ELECTRONIC SIGNATURE CAPTURE still active.</p>				
236431	INTERNAL	88245	Reservations	RSEDIT:Unable to save an add on reservation in spec. scenario
<p>A change was made to the Add On Reservation process. The change ensures that creating an Add On Reservation with a Rate Code that has a package group with a large number of package elements attached will complete successful in all scenarios. Add On Functionality is available when the Reservation Group Function ADDON is active.</p>				
229697	12334002	82826	Screen Painter	RSEDIT: Issue with visual attribute of background color CYAN
<p>A change was made on the Reservation screen (RSEDIT) in regards to the background color of the Contact field. When a background color is defined via the Screen Painter the Contact field will now correctly show that background color on the Reservation screen for the defined Reservation status.</p>				
233044	12438088	84054	Translation Studio	TRANSLATION_STUDIO: Unable to translate statuses for reservation traces
<p>A change was made to ensure that the Statuses Resolved and Unresolved on the Reservation Traces report (gitraces) are now translatable via the Translation Studio.</p>				
234810	INTERNAL		Translation Studio	GRTRACES: Day abbreviation not translated
<p>Changes were made to the translation ability of the Group Traces (GRTRACES) screen. The days of the week that show in the grid after a trace is entered are now translatable. They can be found under Object Name STD_MON, STD_TUE, STD_WED, STD_THU, STD_FRI, STD_SAT and STD_SUN in the Translation Studio for translation.</p>				
235512	12462116	84368	Translation Studio	AR_FIN_MOVEMENT/ARA3:The 'Applied Payment / Invoice Number' column not available
Chain Specific				

236942	12780099	84813	Translation Studio	PROFILE: 'Group' and 'Individual' not available in Translation Studio
<p>A change was made in regards to the translation ability of the labels on the Profile screen (PROFILE). Users will now be able to translate the labels for Group and Individual. In the translation Studio the labels can be found under Object Names GROUP and INDIVIDUAL under Form msg and Type Messages.</p>				
238035	INTERNAL		Translation Studio	GUEST_OVERVIEW: Translation does not display on form when translated
Chain Specific				
235916	12462116	84952	Translation Studio	HSK_HSK / HK_DETAILS: Calculated statuses to be translatable for form and report
<p>Changes have been made to the Housekeeping Management screen (hsk_hsk), The Reservation Status values are now translatable and show translated on the Housekeeping Detail Report (hk_details) as well.</p>				
235832	12462116	84427	Translation Studio	RQSCOP00: 'Arrival date can not be blank' not showing when language <>'E"
<p>Changes were made to the translation ability for messages displaying for the Rate Query screen (RQSCOP00) when the RESERVATIONS Parameter BLANK ARRIVAL DATE is active. The messages "Arrival date cannot be blank', 'Arrival date cannot be a past date.' and 'Value must be in the range of 0-999◆ are now translatable and will show correctly when logged into PMS with a language other than English.</p>				
235471	12462116	84359	Translation Studio	CC_AUTH_HISTORY/GENREPPAR: Translation issues to be resolved
<p>A translation issue has been addressed with the CC_AUTH_HISTORY Report. All labels are now available for translation via the Translation Studio.</p>				
201067	INTERNAL		Unknown Module	ORS: Rsedit blanks in specific scenario from pr_history
<p>A change was made to ensure the user can successfully close the Reservation screen (RSEDIT) for a Checked Out reservation when opening it via Profile Options - History - Stay Info Resv. in ORS after opening and closing the Reservations Options screen.</p>				
251064	13838932	88319	Utilities	UTILITIES: Unable to change businessdate for a property
<p>A modification has been done in the variable we pass for minutes to auto roll date in the night audit form to avoid an error message from being displayed when using change businessdate utility.</p>				

OPERA Vacation Ownership System (OVOS)

Featured OVOS Enhancements

<none>

OVOS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
244011	13381574	86562	General	OVOS: Internal transaction postings to be renamed / hard coded
The description for the following internal transaction codes has been modified as follows, 1. 9909I from Internal Owners Payment Code to Owner Payment 2. 9908I from Internal Reserve Account Payment Code to Reserve Credit 3. 7080I from Commission Posting to Owner to Travel Agent Commission				
211402	11912830		OVOS - Rotation	ROTATION - Additional Rotation Rules Criteria
Chain Specific				
249517	INTERNAL		Reservations	MULTRATE: Able to book more COMP nights than set up on Contract
Chain Specific				

OVOS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
247399	INTERNAL		General	OVOS MENU: Script needed for correct menu button display
A change was made to the Ownership Menu Icons to ensure the Icons show the correct values in environments where the Translation Extraction is not completed due to running OPERA in English. Ownership functionality is available with an active OVOS license.				
245439	13421978	86944	OVOS - Accounts	OVOS_OWNERS: AR Account No changes when checking GET/TAT check boxes
When Contract Specific Owner Accounts parameter is active, a change has been made that in case a same owner profile is used on different contracts with two different Account Numbers, then such Owner Account numbers for each of the contracts is correctly saved.				
251866	13879003		OVOS -	OVOS_ROTATION: Blank message when setting up OOO/OOS

			Configuration	Rotation Points
<p>A change was made to the Rotation configuration screen (OVOS_ROTATION). The change ensures that when the OOO/OOS Reason column is left blank while configuring the OOO/OOS Rotation the correct message displays alerting the user that the column cannot be blank. OVOS functionality is available with an active OPERA Vacation Ownership license. OOO/OOS Rotation set up functionality is available when the Application Parameter OOO/OOS ROTATION POINTS in the OWNERSHIP group is active.</p>				
239357	12626193		OVOS - Contract	OVOS_OWNERS: Unexpected OPERA message in a specific scenario
<p>A change has been made to not display an unnecessary message in a scenario where a contract for one of the rooms in a component suite is edited and closed and at the same time there exists an inactive contract for the actual component suite for a part of date range of the contract being edited.</p>				
243480	13319413		OVOS - Contract	OVOS_CONTRACT: Copy button is ignoring parameter value for AR Accounts
<p>When the CONTRACT SPECIFIC OWNER ACCOUNTS application parameter is active and user creates new contract based on an existing contract via Copy option, the Account Numbers that user enters are correctly saved and are associated with respective Owners. Additionally, the Copy functionality has been enhanced such that it now allows user to enter an Account Number for the Owner and all the Co-Owners for the new Contract that is being created. If for any unit selected in the Copy contract feature, the Account Information is incomplete, then the Account Info field is highlighted in color Cyan, upon completion of Account Information, the text "COMPLETE" is displayed in the Account Info field.</p>				
250405	INTERNAL		OVOS - Contract	OVOS_OWNERS: Error message displaying when selecting 'Profile' button
<p>A change was made to the OVOS Contract screen (OVOS_OWNERS). The change ensures that an Oracle message no longer displays when highlighting an owner and selecting the ◆Profile◆ button when the OWNERSHIP Application Parameter CONTRACT SPECIFIC OWNER ACCOUNTS is active. OVOS functionality is available for resorts with an active OPERA Vacation Ownership license.</p>				
244949	13209700	86829	OVOS - Contract	OVOS_CONTRACT:Commissions are not calculated on owner account with routing setup
<p>A change has been made that when commissionable revenue from a rental reservation is routed to another reservation and travel agent profile is attached to such reservations, when commission is actually paid, the Travel Agent commission posting is correctly posted to the Owner's account based on the entire commission paid including the routed commissionable revenue and the commission percentage specified on the rental tab of the Owner contract.</p>				
251869	13887500		OVOS - Contract	OVOS_OWNERS: Availability is called when making resv for fractional owner
<p>A change was made to the process of making an Owner Reservation for a Unit that has Fractional Ownership and is not a Rental unit. The change ensures that in this particular case Availability is not checked when making a Reservation for this Unit. Since it is not part of the resorts inventory, availability does not need to be checked and even if the resort is sold out or overbooked, the Owner Reservation will be created. Fractional Ownership functionality is available with an active OPERA Vacation Ownership (OVOS) license and the Application Function FRACTIONAL OWNERSHIP in the OWNERSHIP Group</p>				

active.				
245982	13436689	87162	OVOS - Rotation	OVOS_ROTPOINTS: Balance Forward button not visible in a specific scenario
A change was made to the OVOS Rotation Points Balance Forward process. The change ensures that when the Reset Period is set to Never on the Rotation screen then the Balance Forward column on the Rotation Points screen is still displayed and is editable in order to enter Rotation Points as needed. OVOS functionality (OPERA Vacation Ownership) is available with an active OVOS license (OPV_500).				
250951	13709428	88289	OVOS - Rotation	OVOS_ROT_ADJ: Unable to adjust for guests that stayed over a year ago
A change has been made to the Reservation Adjustments screen (OVOS_ROT_ADJ) in the Ownership component. Users are now able to make Rotation Point adjustments against Reservations that are older than one year. Vacation Ownership functionality is available with an active OVOS license.				
230898	12414507	83294	OVOS - Statements	OVOS_STATEMENTS: Owner activity displays incorrectly with fractional ownership
A change has been made to the Sample Owner Statement such that when Fractional Ownership is active, the Owner Activity section will display the details for the respective Owner that owns the Fractional date range corresponding to the statement date range and not any other Owner on the contract that might own different fractional date range.				
230903	12510609	83295	OVOS - Statements	OVOS_STATEMENTS: reservation is incorrectly duplicated with Rental Activity
A change has been made that for a rental reservation that spans across multiple fractional Owner date ranges, this reservation is displayed only once in each Owner's statement in Rental Activity section along with applicable Reservation Nights and Statement Nights for the respective Owners.				
235199	12721843	84959	OVOS - Statements	SAMPLE_OVOS_STATEMENT: Reservation info should show for Owner/AU reservations
When housekeeping fees are posted to a Owner Account for Owner or Authorized user reservation, the name of the Owner or Authorized user is included in the Owner statement along with the actual fee details.				
238043	12932395	85091	OVOS - Statements	SAMPLE_OWNER_STATEMENT: Incorrectly displaying CXL's and has performance issue
When OVOS functionality is active, changes have been made to ensure that deductions will not be calculated for cancelled and no show reservations.				
244512	12932395	86784	OVOS - Statements	SAMPLE_OWNER_STATEMENT: Issue with formatting/display of statement
A change has been made to the Sample_Owner_Statement so that the Rental Activity section is displayed correctly and formatting is maintained without leaving blank space. For Customized Owner Statements will need to be re-customized using this new sample_owner_statement report definition file.				

240129	INTERNAL		OVOS - Statements	SAMPLE_OWNER_STATEMENT: Change to remove the summary section.
<p>A change was made to the OVOS Owner Statement (sample_owner_statement). This statement is available for properties with an active OVOS license. A new Rental Activity Summary Section was added which includes current and year to date sections. Changes were also made to the Owner Statement Parameter Form (owner_statement) including the ability to include the new Rental Activity Summary section and the ability to save defaults for the Parameter Form.</p>				
241609	INTERNAL		Parameters	APP_PARAMETERS : Descriptions of ROOM_ORDER_PREFERENCE values
<p>Aesthetic changes have been made to the descriptions for the Room Order Preference by Units Application Setting in the Reservations Group. The descriptions are no longer displaying in all capital letters. The above Application Setting is available for properties with an active OVOS (OPERA Vacation Ownership) license.</p>				
247433	13582812	87436	Reports	OVOS_ROT_PTS: Rotation points are posted incorrectly
<p>A change was made to the Rotation Point Reconciliation report (OVOS_ROT_PTS). The 'Points' column values have been adjusted to show a running total per Reservation. Due to a change in the Date order of the records it was ensured that the 'Quantity' column will display correctly in all scenarios. The Rotation Point Reconciliation report is available with an active OVOS (Vacation Ownership) license.</p>				
249722	INTERNAL		Reservations	RMBLK: Unit that should be hidden shows in certain scenario
Chain Specific				
250573	INTERNAL		Reservations	RMPLAN00: When processing a Room Move prompts are duplicated
<p>A change was made to the Room Plan screen (RMPLAN00) to ensure that prompts only appear once when moving a reservation to a different room.</p>				
243238	INTERNAL		Translation Studio	ARACCSRCH:ORA-06502 when logging in with user language <> 'E' in Owner Account
<p>A change was made to the Owner Account Search screen (ARACCSRCH). The change ensures that an Oracle Message will no longer display when accessing the screen or selecting an account when logged into PMS in a language other than English. The Owner Account Search screen is available for properties with an active OVOS (OPERA Vacation Ownership) license.</p>				

OPERA Electronic Distribution Suite (OEDS)

Featured OEDS Enhancements

<none>

OEDS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
247626	12874696	87507	ADS - Generic	ADS - When Rate Detail is shortened, need to send CLOSE restriction to ADS
<p>New channel property parameter 'SEND OPENCLOSE TO ADS WHEN RATE SET DATES UPDATED' has been added to send open type restriction to ADS on extending rate set end date and close type restriction to ADS on shortening rate set end date.</p>				
246010	13277263		Availability	OEDS - Parameter to control Regret/Denial Logging by Channel
<p>A new Channel Property Parameter ("Log Reservation Regrets") has been introduced to enable / disable the logging of Reservation Regrets by Channel. When the parameter is set to "Y", availability calls to the channel will log reservation regret information as per current functionality. When the parameter is set to "N", availability calls to the channel will not log reservation regret information.</p>				
246560	13277263		Availability	OEDS - Parameter to control Regret/Denial Logging by Channel for Global
<p>The ability to choose Global Channel parameters has been added to the Channel Property Parameter screen.</p>				
242560	INTERNAL	85667	Channels	Channel Conv: Add parameter to control updating end date based on rate code
<p>A new Application Parameter 'AUTO POPULATE CHANNEL ENDDATE' has been added under the Parameter Group "OEDS". When this parameter is active, a change to the End Date of a Rate Header will also update the Booking End Date on any Channel Rate Code conversions for that Rate Code.</p>				
246780	13136115	85667	Channels	ORS/OEDS - Change logic for parameter Auto_Populate_Channel_Enddate
<p>A new parameter has been introduced to control the updating of Channel Rate Mappings. When the parameter 'AUTO POPULATE CHANNEL ENDDATE' is not active, if the End Sell Date on a Rate Header is changed, the Booking End Date on the corresponding Channel Rate Mappings will not change (existing functionality). When the parameter 'AUTO POPULATE CHANNEL ENDDATE' is active, the following logic will apply: ♦ If the Rate Code End Date and the Channel Booking End Date are the same - If the Rate Code End Date is updated, the Channel Booking End Date will be updated to match ♦ If the Rate Code End Date and the Channel Booking End Date are NOT the same - If the Rate Code End Date is updated, and if the Channel Booking End Date is in the past (less than the System Date) then the Channel Booking End Date will NOT be updated - If the Rate Code End Date is updated, and if the Channel Booking End Date is NOT in the past (is greater than</p>				

or equal to the System Date) then the Channel Booking End Date will be updated to match the new Rate Code End Date				
244361	INTERNAL	85667	Channels	Channel Conv: end date on rate code tab should be autopopulated from rate header
An application parameter "Auto Populate Channel Enddate" has been created. When this parameter is active, a change to the End Date of a Rate Header will also update the Booking End Date on any Channel Rate Code conversions for that Rate Code.				
232381	11828871		Gaming	PR_GAMING: Profile request for additional buckets to be sent
The Gaming interface has been enhanced to consider payments in OPERA.				
213503	10015659		General	Multicurrency display
Changes have been made to GDS responses to handle Regional Availability requests when the requested range has a different currency than the property's base currency.				
218765	11671739		General	OWS Pass Profession from ORS
The ability has been added to pass "Profession" information on the Profile.				
238533	INTERNAL		General	DNM: V5.0.04.01 - RESERVATION.API: refresh rates only for extension dates
The ModifyBooking request and response message now supports the new functionality introduced with the application parameter called Refresh Rates for Extension Dates Only. Please note this functionality is currently not support when Channel Generic Room Type is active. This will be supported for Channel Generic Room Types in a future release.				
241090	12587530		General	Dynamic Other Award Points Required value
New OWS for FT Award LOV, FT Award UDF LOV, Fetch transaction award, and Issue transaction award have been added to support Dynamic Other Award points(FT Awards) functionality.				
229101	11452610		General	Business Block Send and Don't send to OWS checked box
A new parameter and checkbox "Web Bookable" has been added to Blocks, to control whether a specific block can be sold via web channels.				
228450	11908981		General	Unable to fetch the passport information from ACSC to OPMS
Gaming Fetch profile response from OPMS to Gaming will now include passport information.				
238952	12956073		HTNG	New Opera Xchange 2-way for Odyssee, Next Generation
A new HTNG interface is available for for the OPERA Xchange 2 Way for Odyssee, Next Generation. The product code is OPX_ODYSSEE.				

251855	INTERNAL		HTNG	New OPERA Xchange Interface for ResPack - Next Generation
New OPERA Exchange Interface (HTNG 2-way type) for ResPack (OPX_RESPACK) has been added and supported in Opera and OEDS..				
253575	14030382		HTNG	New OPERA Xchange 2-way for HotSOS/Rex, HTNG
A new interface and license code has been added for OPX_MTECH.				
242423	11841067		OWS-Availability	V5.0.04.01: New Rate Code Posting Rhythm Rule
OWS general availability now returns new attributes 'repeatPostingRhythm', 'DiscountRateAmount', 'DiscountRatePercentageFlag', and 'PostingRhythmNights' to support new functionality 'Rate Code Posting Rhythm Rule'.				
243572	9860612		OWS-Availability	OWS: General Availability return all rate codes when multi rate block = Y
When the parameter for Multi Block Rates = Y all rate codes attached to the block that are available for the requested stay dates will be returned in the general availability response message.				
247300	13511662	87449	OWS-Availability	GDS - RPINRP is missing CMR Field
GDS detail availability will now return CMR (commission indicator) field in the detail availability response.				
232092	12616200		OWS-General	Need Room tag to be sent within InvoiceResponse
A new tag "OriginalRoom" has been added to the InvoiceResponse message in the ResvAdvanced web service call to indicate where the charge was originally posted.				
249120	10642482		OWS-General	Rainmaker changes for Yield Market Type - OWS Changes
Web Service support for Rainmaker Yield Market handling functionality.				
232476	12553419		OWS-Information	OEDS O2g Information PREFERNCETYPE add Max_QTY to response
OEDS PREFERNCETYPE lov now returns tertiaryQualifierType="MAX_QTY" tertiaryQualifierValue= when calling system is O2G.				
246824	INTERNAL		OWS-Information	OEDS\O2G: Update LOVQuery with new LovIdentifier & Response tag for Preferences
The LOVQuery calls for PREFERNCETYPE will now return an additional element to identify which preferences are configured as 'Reservation' preferences. A new identifier for 'RESVPREFERNCETYPE' has been added to return only those preferences which are configured as 'Reservation' preferences.				
240901	12154856		OWS-Meeting Space	OWSC: Option to Calculate Deposit Before Booking - WebService Changes

Web Service support for the new OWSC option to calculate deposit before booking.				
236632	12664531	84657	OWS-Name	OWS: Name service calls restricted due to Chain Ownership
An enhancement has been added to allow the use of OWS Name service calls in a limited fashion when Chain Ownership is active. Please note that this is developed for a specific situation and additional follow-up will necessary prior to implementing this on other sites.				
245416	13232208	86938	OWS-Reservations	OWS: FetchBooking returns status = CHANGED instead of RESERVED on new resv
A new Channel Property Parameter "Reservation Status Window" has been created with a default value of 10 minutes. If changes happen to a new reservation within this window, the Reservation Status will be returned as "Reserved" instead of "Changed" in FetchBooking, FetchSummary, and FutureBookingSummary responses.				
245499	13448726		OWS-Reservations Advanced	ResvAdvanced Make Payment to return receiptNo for all methods of payment
A change was made so that MakePayment calls to ResvAdvanced will return a Receipt Number for all valid methods of payment.				
246488	13506568	87228	OWS-Reservations Advanced	O2G: ResvAdvanced - Add optional XML parameter to show AR Settlements
A new Channel Property parameter 'OVERRIDE AR SETTLEMENT VISIBLE ON FOLIO' has been added so that Direct Bill payments can be returned in an InvoiceRequest call even if the OPERA Application Parameters are set to not show the transaction on the guest folio.				
232141	INTERNAL		OWS-Security	OEDS: Security Login add workstation ID
The Terminal ID of the sending station can now be included in Reservation and Security Webservice calls.				
239818	12103124		Reservations	Enable Item Inventory to span greater date range than res.
OEDS functionality has been added to support the booking of Inventory Items which extend beyond the stay dates of a reservation.				

OEDS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
238785	12757840	85236	ADS - Expedia	ADS: Source Code changing during booking Modifications from

				Expedia
When the parameter ADS_SOURCE_CODE is active, OPERA will correctly take the Source Code from the incoming booking request instead of the value on the Rate Code or Channel.				
246009	13452616	87173	ADS - Expedia	ADS - Season Code change does not trigger Availability update to Expedia
If a Rate Detail is updated by changing the attached Season Code, this will now trigger an update to ADS. Note: It may be necessary to make sure the desired External System, is subscribed for the Business Events UPDATE SEASON CODE, NEW SEASON CODE, and DELETE SEASON CODE.				
236417	12787531		ADS - Generic	POS: Unable to specify multiple currencies w. same language
A correction to OWS UI setup has been made to specify multiple currencies with the same language in Channel Point of Sales configuration.				
244340	13392011	86797	ADS - Generic	MyFid>BookingLimit.exe processing messages slowly
The Booking Limit service has been enhanced to include multi-thread functionality, additional logging, and the ability to control the number of records processed in each batch. The searchLogUtility exe has been enhanced to get statistics of the message processing time. From OEDSCONFIGEDITOR wizard you can now: 1. Specify how many PENDING Booking Limit records to read at one time(BookingLimit LoopExit Count) 2. Specify Alert Process Time In seconds, so any processtime greater than this value will be displayed in RED in the BookingLimit Statistics screen.				
248409	13638430	87884	ADS - Generic	ADS - Booking Limit service not uploading on schedule
The MICROS ADS BookingLimit Service has been updated so that channels setup to process Real Time Availability are processed separately (via a separate thread) and are independent of the messages being processed for channels which utilize the Booking Limit upload functionality.				
247677	13497292	87551	ADS - Generic	ADS - Restrictions Generating greater than LOS1 to ADS
A change has been made not to generate any type of ADS restriction message when hurdles are created in opera for Length of Stay (LOS) greater than 1, and an Open type restriction will generate for ADS now with Min LOS restriction type for rate category level restriction when one of the day has close restriction at room level.				
240657	12863473	83877	ADS - Generic	ADS>Do not consider MAX REGIONAL RATEDAYS parameter for Rate Upload
The Rate Upload process has been modified to not consider the The MAX REGIONAL RATE DAYS parameter. This parameter is used for populating Regional price tables, and not the Rate Upload process. Prior to this SCR in gds_rate_update_queue_internal table, the end date was calculated as begin_date MAX REGIONAL RATE DAYS.				
239239	12919026	85359	ASP Project	OEDS: AddAccompanyGuest returns error in Secured Mode ASP_MODE
Posting an AddAccompanyGuest message in ASP Mode or Secured Mode no longer returns an error.				

241115	13140869	85859	Availability	OWS: DetailAvail:InvBlockCode not returning Guarantee/CXL/Deposit Info
The marketing text will now be returned in the Detailed Availability response message when a block without a rate code attached has a deposit/cancellation rule schedule.				
252715	13894043		Availability	General Availability Responses slow for some hotels
Performance enhancements for General Availability call when multiple Negotiated Rates are involved.				
250348	13693419	88387	Business Events	ADS - Not all restrictions from PMS to ORS are republished to Channels
A change has been made to improve processing of Restriction updates out to subscribed channels for large data sets.				
239235	11455601	85343	Channels	CHANNEL_EXP: Process button in ADS Error Processing screen not working
The ADS Error Processing screen in Channel Management now successfully reprocesses messages in different scenarios, and will return improved error text when the message cannot be processed.				
247600	13452107	87514	Channels	PR_NEG_RATES: Cannot delete Neg Rate from Profile due to existing Channel Rates
A change was made to allow the deletion of Channel Negotiated Rates even if the Rates are mapped to an externally-controlled channel. Please note: This mapping deletion is local only and does NOT get sent to the external system. Manual changes may be needed on the external system side.				
240892	12770823	85789	Channels	CHANNEL_RATE_CODE and CHANNEL_ROOM_CATEGORY missing translation
In Channel Conversion, multi-language translation ability has been added to the Rate Code and Room Type descriptions when the OEDS application parameter 'Enhanced Rate Room Description' is active.				
237478	12931617	85541	GDS - API	CHANNEL_CONV_SETUP: Room Type Description appears to be caching
An issue was correct in Channel Conversion for Room Types, which was causing the wrong RD1 value to be displayed on the screen.				
249288	13553275		GDS - API	OEDS/ORS - Performance Issues with Regional Availability
Additional changes have been made to optimize OWS Regional Availability responses.				
242498	13277596		GDS - API	OEDS: BE Queue Has Mgs From Previous Day Which Halts Processing
Hurdles generated based on only the yeild category will now be handled properly by the GDS Business Event service.				

237071	12710584	84811	GDS - General	OEDS\GDS:The SON element is not sent correctly in the Type B reponse to the GDS
A change is made to fix the segmentNumber (SON) is not getting incremented for errors in a TypeB response.				
239866	12660165	84378	GDS - General	BKR tag does not carry correct price in certain scenarios
When the OPERA parameter Show Add Separate Line Pkgs to Rates on Rate Query is active, the package price will be correctly carried in the BKR tag in the GDS response message.				
239564	12995719	85464	GDS - General	GDS: No. of Children on Reservation not updated correctly
A change has been made to the GDS ModifyBooking call to correctly process changes to the Number of Children (NCH) field.				
242219	12955775	86145	GDS - General	GDS TOTAL PRICE WITH PACKAGE incorrectly returned
General Availability calls to the OEDS web services will now return correctly for BAR rates when Total Pricing is active and an Add-to-rate Tax-inclusive Package is attached.				
249329	13567285	87955	GDS - General	GDS create booking returns incorrect error code ERC24 instead of ERC09 or ERC07.
GDS create booking will return correct error code ERC07 for invalid guarantee type.				
249394	13563332	87901	GDS - General	General availability doesn't consider rate category restriction
Issue addressed where GDS General availability doesn't read rate category restriction correctly when General availability request contains MXR and MNR fields.				
246905	13553275	87625	GDS - General	GDS - Timeouts in Regional Availability calls since upgrade
Some of the queries involved with GDS Regional Availability requests have been optimized.				
244073	10670488	78247	GDS - General	OEDS: Amadeus not displaying meal plan codes for all applicable rate access code
A change was made to correctly pass the Meal Plan information to Amadeus when more then one Rate Access Code is configured.				
234909	12694633	84221	General	CHANNEL_RATE_CODE/CHANNEL_CONV_SETUP: Description not updating for rate in futur
A change has been made so that Rate Code Description changes are correctly populated to Channel Rate Mappings which begin on a future date.				
251564	13870012	88743	General	MFN_ROOM: OCM Post Query Error on Rooms Tab - Signature ERROR ORS-4062

Issue addressed of occurring a Post Query Error on Rooms Tab/MFN_ROOM form.				
238429	12751102		General	Manual Credit Cards are authorized when called from the API
A change has been made to correct a situation where payments on incorrectly configured Manual Credit Card codes were being sent for authorization. Note: This may not resolve every such situation, but does handle the few we were able to identify at this time.				
243513	INTERNAL		General	OEDS: Add validation check for HCM,HCO,HCW for logged in user
Additional validation checks have been added for the HCM, HCO, and HCW license codes.				
241395	13177309	86531	General	OWS : Availability Calendar performance
A new option called NORESTRICTIONTYPE is now available for the OWS Calendar Mode setting. When selected the response message will indicate if the rate and room combination are closed or have a minimum length of stay requirement. The message will no longer included the specific restriction types. This functionality is not supported with DBAR and BBAR.				
240781	10906223		HTNG	HTNG2008Bext: Additional Functionality Messages/Fields
HTNG New data elements have been added to the GuestStatusNotificationExtension message.				
252668	13409845	88683	HTNG	HTNG: GuestStatusNotificationExt does not return Child
HTNG2008bExt function FetchReservationExt will not return CHILDBUCKET element in the response, and GuestStatusNotificationExt will return CHILD element if it is defined under Business event configuration.				
251945	13854585		HTNG	HTNGExt: Housekeeping requests from HTNG to OPERA fails with INVALID_PROPERTY
FetchHouseKeepingTask and UpdateRoomStatus requests from HTNG to Opera will now validate resort sent in the HTNG request message against Opera DB instead of configured resort in OEDS configuration editor.				
250167	13425229	88191	HTNG	HTNG/HOTSOS: New Profile action produces Unknown BE Error
A change was made to address where HTNG/HOTSOS BE processor service was throwing 'Unknown BE' error for New profile business event.				
248408	13409808	87760	HTNG	HTNG - Fields missing from FetchReservationExtResponse
A change has been made to return EstimatedArrivalTime, EstimatedDepartureTime, CheckoutTime, Block Code, GroupName, and Rate Amount in HTNGExt2008b FetchReservationExt response.				
237084	12787233	84809	Kiosk	KIOSK: ResvAdv.UpdateMethodOfPay broken when pass track2 data
Track2 data wil now be processed successfully in the UpdateMethodofPay request message.				

249121	13670367	87860	Kiosk	OWS_LOV returns Invalid Property Error in ASP mode
A change has been made to the OWS LOV Request for CreditCardType, to correctly return values in ASP mode with some resorts configured for multi-property setup.				
242487	13102551	86212	Kiosk	OEDS: Res with prepayment checked in via kiosk not sending correct Author amount
A change has been made to fix the issue where Kiosk check in wasn't authorizing author amount prior to check in when authorization rule is set up.				
244061	13317843		MSM	OWS:Kiosk Config menu not visible after inserting OHO_500 license
License Code validations were updated to properly control display of the Kiosk Configuration menus.				
238231	12529926	85116	OAP	Log files for the add accompany guest being created under c:\windows\temp
The log file for the AddAccompanyGuest request message will be successfully generated in the location configured in the OEDS configuration editor.				
252202	INTERNAL		OAP	OEDS: OAP Utility Service Logging not following new Parameter settings
The OAP Utility Service has been updated to properly archive GDS logs based on a setting in the OEDS Configuration Editor.				
247117	13595544		OAP	OEDS - When cache enabled, general availability returns as not available PID10
Availability Cache will no longer return PID10 error when only one Room Type is not available.				
241206	13064680	85892	OWS-Availability	Rates code available in ORS not returned in detail availability call in OWS
An issue has been corrected with the Detail Availability call, so that a Best Available Rate will return properly as a regular rate (if available) after the date range when it is listed as a Best Available Rate.				
242683	13151197	86257	OWS-Availability	OWS: Incorrect inventory returned for blocks when Generic Room Type = Y
A change was made to correctly return Block availability for Generic Room Types through OEDS.				
244092	13208055	86610	OWS-Availability	OWS: XML Response message does not contain resultstatusflag
In Detailed Availability messages, the resultStatusFlag element is now correctly returned in the response message when Promo Code, Rate Code or Room Type values are incorrect or missing in the request.				

246701	13279542		OWS-Availability	OWS - Fetch Calendar taking excessive time due to Restrictions Query
The OWS Availability Calendar queries have been optimized to perform better in environments with large amounts of Restriction data.				
250472	13498528	89121	OWS-Availability	OEDS - Promotional / Award Rate returned in General Avail call without Member ID
When the Application Parameter "Membership Rates" is active, the General Availability call in OEDS will only return configured membership rates if the Resort, Promo Code, and qualifying Membership Information are passed.				
249211	13657277	87897	OWS-Availability	OEDS - General Availability Request for Promo Code uses Rate Header Description
A change was made to the OEDS General Availability response to correctly return the Channel Rate Code Description from Channel Rate Code Conversion, when the request is for a Promotion Code.				
247240	13548841	87392	OWS-Availability	OEDS/OWS - General Availability for Block Code doesn't return Room Amenities
A change was made to correctly return Room Type Features for OWS General Availability calls against Block inventory.				
246885	13542323	87326	OWS-Availability	FetchAvailablePackages does not consider Package Sell Dates
The OWS FetchAvailablePackages call has been updated to correctly consider the Package Code Begin Sell and End Sell dates.				
246776	13294907	87288	OWS-Availability	OWS - Cancel Policy Amount Incorrectly Multiplied by Number of Rooms
A change was made to correct the return of Deposit Rule and Cancellation Penalty amounts in OEDS Detailed Availability calls.				
245786	13431284	87093	OWS-Availability	O2G - Room Not Available error in O2G and ChannelValidation=false
A change has been made in the O2G and HTNG-based interfaces to better handle scenarios where Rate Code or Room Type descriptions are greater than 80 characters.				
243675	INTERNAL	89314	OWS-Availability	OWS: Block Availability not returned in certain scenarios
OWS general and detail availability will return block as available when channel validation is false in the OWS request and application parameter Multi Block Rates = Y disregarding to all rate codes are not set up in channel conversion or not.				
241475	13167157	85965	OWS-Availability	OWS: GeneralAvailability not returning tax info for blocks without rate codes
OWS Availability Call for blocks where no rate code is attached to the block will return "TaxInformation" in the OWS				

general availability response.				
241211	13064680	86450	OWS-Availability	Address several issues with BAR and General Availability
A change has been made in web services so that a Rate Code which is setup as a Best Available Rate for a set time can still be sold as a regular outside of the dates it is considered for "Best Available".				
241391	13166598	86064	OWS-Availability	OEDS: End dated property still returns availability in OWS after end date
When a general availability request is made for dates after or overlapping the property's end date the response will be returned with Property Not Available.				
243493	13047932	86534	OWS-General	RESEARCH: MFNET TEST / OWS / ON BEHALF LOGIN ERRORS
A change has been made to better handle multiple login attempts through Web Services for "On Behalf" users.				
246879	13500816	87320	OWS-Housekeeping	FetchHouseKeepingStatisticsResponse Counts do not match House Status
The FetchHouseKeepingStatisticsRequest has been updated with optional tag to match the functionality provided by the "Include Pseudo Meeting Housekeeping Rooms" checkbox on the Housekeeping Statistics screen in OPERA.				
242139	13208502	86137	OWS-Marketing	OWS: Marketing Text when Policy Detail = CC marketing text is not returned
Customized marketing text will display now for a guarantee policy in OWS detail availability response for the ratecodes that has reservation types with "Credit card" required checked.				
220912	11893538	80095	OWS-Meeting Space	OWSC: Add an Indicator for for Items & Function Space Rental
Web Service support for new OWSC Function Space Rental functionality.				
237831	INTERNAL		OWS-Meeting Space	OEDS: MeetingCreateEvent
It is now possible to process MeetingCreateEvent without Credit Card information if the attribute bookAsInquiry="true"				
220926	11893973	80089	OWS-Meeting Space	OWSC: Add Indicator if Menu Item is Included in the Menu Price in FetchMenuItem
A new attribute, priceIncluded has been added to the Response of the web services listed below. A "false" indicates that the Menu Item is not included in the Menu price and a "true" indicates that the Menu Item is included in the Menu price. - MeetingFetchEvent - MeetingFetchMenu - MeetingFetchPackageEvent - MeetingRoomFetchBlock				
221357	11924020	80228	OWS-Meeting Space	OWSC: Add Possibility to Book Room Occupancy in When Creating / Editing Blocks

Web Service support for new OWSC functionality to book Room Occupancy when creating Blocks				
220917	11893615	80093	OWS-Meeting Space	OWSC:MeetingFetchMenu to Consider Sell Dates and Include Event Dates in Response
With this SCR we have made the following changes to MeetingFetchMenu 1. If the Menu has Sell Dates and they do not encompass the current System Date, the menu will not be returned in the MeetingFetchMenu Response 2. If the Menu has Event Start and End Dates configured, they are now returned in the MeetingFetchMenu Response.				
233637	INTERNAL		OWS-Name	OWS-O2G NAME UpdateName logs change user as OEDS
Profile updates made via OPERA2Go will now correctly reflect the logged in OPERA user as the update user.				
239072	INTERNAL		OWS-Name	OWS Name Insert Comment errors not able to find profile id
OWS Name Insert Comment now inserts comments successfully to profile even MHOT license is active.				
247088	13580238		OWS-Profile	OWS - FetchProfile does not return PersonName if NativeName exists
A change has been made to ensure that both PersonName and NativeName (Alternate Name) information is returned in a FetchBooking request.				
238733	12862808	85235	OWS-Reservations	OEDS:create and modify booking doesn't add/update origin code sent in request.
OWS create booking and update booking now add and update requested origin code to the reservation.				
239076	INTERNAL		OWS-Reservations	OWS FutureBookingSummary to use UPPER company name
In FutureBookingSummary when searching by profile name the matching process will no longer be dependent on the correct case being entered in order to return the correct profile.				
248810	13469689	87781	OWS-Reservations	OWS fetch booking for redeem rate code doesn't return expected charges element
A change was made to correctly return the expected charges in a FetchBooking request when a package is attached to a redemption rate code.				
248420	12006779	82599	OWS-Reservations	OWS Modify Booking unable to set DoNotMoveRoomFlag & RTC field
The DoNotMoveRoom flag and RTC field is now available for use in all channels.				
248303	13321153	87689	OWS-Reservations	OWS - Booking Update Fails with Error when Room Blocked for arrival

ModifyBooking messages are now successfully processed when a room is blocked for arrival on the same day that another reservation is due to depart that room.

247985	13154811	87614	OWS-Reservations	MEMBERSHIPS - Reservations with Memberships take over 15 seconds to commit
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A change has been made to improve performance in OEDS booking requests when the database has a large number of membership transactions.

246969	13044413	87339	OWS-Reservations	ADS: CreateBooking - SYS81 Errors when Name is greater than 40 characters
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A change has been made so that if a Channel sends name values greater than 40 characters, the system will no longer return an error, but will instead accept the request and truncate the name to the 40 character maximum.

246834	13517554	87324	OWS-Reservations	OWS-O2G - VIP, Language information not passed in ModifyBooking
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A change has been made to ensure the following information can be returned through O2G: VIP Code, Language (Guest), Date of Birth, Nationality, Gender

246746	13154811	87614	OWS-Reservations	OWS - CreateBooking takes 20+ sec with Membership Redemption
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Some membership-related queries utilized in the CreateBooking and ModifyBooking processes have been implemented to improve performance on some sites with large amounts of membership information.

245867	13357838	87070	OWS-Reservations	OWS: Detail Avail shows Rate Detail Package which is not avail during stay
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A change has been made to correctly return package element information in Detail Availability messages when the package is only available on certain nights of the stay.

245141	INTERNAL		OWS-Reservations	Creating Booking: returns wrong profile information for existing profile
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An issue was corrected to return the correct (unchanged) profile values for Nationality, DOB, VIP, and Gender when an attempt to change those values is sent in a ModifyBooking request.

252341	13041122	88668	OWS-Reservations	O2G/OEDS: shareResvDetails.xhtml/Error: Payment Method not setup in channel conv
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A change has been made to correctly share reservations through the WS call 'CombineShare' without an incorrect error regarding payment method.

250157	13517930	88107	OWS-Reservations	OWS Fetch booking returns deposit amount in property currency.
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Issue addressed where OWS Fetch booking returns deposit amount in property currency when DEPOSIT CANCEL AMOUNT

CURRENCY is set to Y..				
244101	13295294	86631	OWS-Reservations	OWS - Modify booking fails in certain scenario
An issue was addressed to correct an error which occurred when updating a reservation which had a different number of children defined for each day of the stay.				
243524	13047708	86576	OWS-Reservations	OWS: unable to create booking for component room type
A change was made to allow for the booking of reservations via OWS utilizing Component Rooms.				
243486	INTERNAL		OWS-Reservations	OWS: Change logic for parameter refresh rates only for extension dates for arr
A change has been made to correct the logic for Application Parameter 'REFRESH RATES FOR EXTENSION DATES ONLY'.				
243272	INTERNAL		OWS-Reservations	OWS: refresh rates only for extension dates behavior incorrect w/ Generic Room
A change has been made so that when the parameter 'REFRESH RATES FOR EXTENDED DATES ONLY' is active and the reservation dates are extended, only the new dates have any updated rates applied.				
240739	INTERNAL	86744	OWS-Reservations	OWS AddAccompanyGuest api not handling messagID values greater than 20
The AddAccompanyGuest message will now support a messageID up to 80 characters in length.				
239019	INTERNAL	87539	OWS-Reservations	OWS Reservation Combine Share Invalid Payment Method Setup when Manual CC
Issue addressed where OWS Reservation Combine Share was throwing an error for payment type = Manual Credit Card. Plus, OWS create and update booking response will now display correct payment type when OWS create and update booking request contain payment type = Direct Bill.				
227514	12310572		OWS-Reservations Advanced	Make Payment through O2G adding description as registration card for attachment
OEDS Make Payment now logging attachment names from O2G correctly as payment and not registration card.				
244182	13243131	86650	OWS-Reservations Advanced	OWS Research: TIME OUT ON POST CHARGE REQUEST
Additional error handling has been added to better handle posting scenarios where deadlocks occur.				
247209	13386321	87384	OWS-	OEDS - ResvAdvanced AssignRoom will not allow to Assign Due Out

			Reservations Advanced	room
A change has been made to correctly process AssignRoom requests when the requested room number is already in use, but due out on the day being blocked.				
246389	13436973	87201	OWS-Reservations Advanced	O2G - Settlement to CC payment type fails when no CC interface active
A change was made to correctly process payments through the O2G interface for Manual (non-interfaced) Credit Card payment methods.				
238740	12989559	85232	OWS-Reservations Advanced	OWS: Payment Call insert CC to profile during MakePayment
A change has been made so that OWS correctly reads the OWS Application Parameter "ATTACH CC PROFILE"				
241385	13028217	85566	OWS-Reservations Advanced	OEDS: MakePayment return booking cannot be found when using GDS property id
Issue is addressed where OWS ResvAdvanced Make Payment throws an error 'BOOKING_NOT_FOUND' when channel property code (GDS property code) is different than Opera property code and channel validation is true.				
238737	INTERNAL	85234	OWS-Security	OEDS:Hide dependent parameters when OWS USE HIGH SECURITY is disabled
When the Application Parameter "OWS_USE_HIGH_SECURITY" parameter is disabled, the Application Settings "OWS MIN PASS LENGTH" and "OWS LAST PASSWORD CHANGE" will no longer be displayed.				
241165	13001257	85894	Utilities	OEDS:Search Utility:Message RQ not found even though it exists in bookRQ trace
If any of GDS log contains request message with text "REQUEST", internal research tool OEDS request log.exe will now display request message along with response message.				

OPERA Xchange Interface (OXI)

Featured OXI Enhancements

<none>

OXI Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
197705	INTERNAL		Business Events	Re-structure of business events - adding layers of subscription level
This allows for an addiitonal layer of configuration of business events to allow for greater customization of how business events are generated for external systems				
251957	INTERNAL		Business Events	OXI>Create BEXML interface for Guestware - OPT_GUESTWARE
New BEXML interface introduced for GUESTWARE with product code OPT_GUESTWARE.				
230030	12223517		General	Re-instate of canceled reservations
OXI>Introduction of new OXI_RESERVATIONS parameter called REINSTATE CANCELLED RESERVATION. Parameter Description: Direction: Data from External System to OPERA. This parameter determines how cancelled reservations will be reinstated when processing inbound reservation messages. ALWAYS: Cancelled reservations will be reinstated when the action type in the reservation message indicates UPDATE or REINSTATE or RESYNC. REINSTATE: Cancelled reservations will be reinstated only when the action type in the reservation message explicitly indicates REINSTATE or RESYNC. If the action type in the reservation message is different, reservation will not be reinstated and an appropriate error will be logged.				
235190	12304751		General	Transportation comments do not get updated
A change has been made in OXI to exchange arrival and departure transportation comments in RESERVATION XML message.				
239819	12103124		General	Enable Item Inventory to span greater date range than res.
A change has been made to support functionality 'Allow inventory item outside of stay date' in OXI..				
241082	12592352		General	Multiple Resort LOV in E-Certificate config
Covers the transfer of resort list collection between systems via XML .				
249386	10608702		General	BAR by stay date
Changes to exchange rate_set.adv_daily_base_rate_code and rate_header.adv_daily_rate_yn and rate_header.adv_daily_base_yn Based upon 'ADVANCED_DAILY_RATES' functionality is enabled.				

239060	12830104		General	OXI>Suppress restrictions based upon SEND IFC CREATED ONLY parameter
SEND IFC CREATED ONLY PARAMETER functionality and description have been updated to reflect the inclusion of Rate Code/Rate Category Restrictions. these restrictions will only be conveyed to the external system if they values being updated are configured in the appropriate conversions. All updates of records that are not in conversion will be rejected and an error to that effect reflected in the OXI logs.				
238531	INTERNAL		General	V5.0.04.01 - RESERVATION.API: refresh rates only for extension dates
Application parameter REFRESH_RATES_FOR_EXTENSION_DATES_ONLY added to control the action of rate refresh when extending dates on a reservation. When adding dates the original range 's rates will not be refreshed when the REFRESH_RATES_FOR_EXTENSION_DATES_ONLY is set to Y . .				
217669	11583180		OXI-BWI	BWI> Add Rate Level Handling to OXI BWI
Added various rate level handling features to BWI interface.				
242211	11583180		OXI-BWI	BWI> Add Rate Level Handling to OXI BWI - PHYSICAL
Various rate level handling enhancements made to the BWI interface.				
243052	11583180		OXI-BWI	BWI> Add Rate Level Handling to OXI BWI - CONVERSION CHECK
Various rate level handling enhancements made to the BWI interface.				
242215	11583180		OXI-BWI	BWI> Add Rate Level Handling to OXI BWI - RESTRICTION
Various rate level handling enhancements made to the BWI interface.				
242214	11583180		OXI-BWI	BWI> Add Rate Level Handling to OXI BWI - STRATEGY
Various rate level handling enhancements made to the BWI interface.				
242213	11583180		OXI-BWI	BWI> Add Rate Level Handling to OXI BWI - ALLOCATION
Various rate level handling enhancements made to the BWI interface.				
242210	11583180		OXI-BWI	BWI> Add Rate Level Handling to OXI BWI - UI
Various rate level handling enhancements made to the BWI interface.				
242208	INTERNAL		OXI-BWI	OXI>BWI>Provide utility to manage SSL certificates
New utility introduced to manage/automate the SSL certificate deployment				

218066	INTERNAL		OXI-Hilstar	OXI>Hilstar>Support OPERA vault functionality with real time functionality
OXI>New servlet called WebClientProxy to facilitate the request to the credit card provider during OXI message processing for the HILSTAR Real Time interface and the Holidex interface. Vault functionality is now fully supported with the Hilstar and Holidex interfaces.				
250369	INTERNAL		OXI-Holidex TW	OXI>Holidex: Exchange DCO,REV,FOLIO,DFD exports using HTTPS delivery protocol
Changes made to facilitate HOLIDEX specific exports via HTTP/HTTPS				
233006	10862742		OXI-Marsha TW	OXI>SGI> Alternate Language on Rewards Enrollment and Profile
Chain Specific				
243578	13293626		OXI-Marsha TW	OXI>MARSHA: when tokenized provide last 4 digits to PMS
OXI>MARSHA>When processing inbound RDR messages that carry the credit card token in the AR3 component, the last 4 digits of the token will be inserted into OPERA as the last 4 digits of the credit card. These last 4 digits will be visible in the Credit Card No. field on the reservation screen in OPERA as XXXXXXXXXXXX1111 (where 1111 is the last 4 digits of the received token).				
249907	INTERNAL		OXI-Pegasus TW	OXI>Limit access to database utilizing synonym OXI schema
As the amf based message contains clear text credit card data, the OXI server cannot be hosted because having clear text credit card data at rest on a hard drive violates PCI security guidelines. Access to the database would be limited via the OXI schema from the on-site PC by way of a synonym of OXI The goal of this synonym schema is to only allow access to the functions, packages, and tables (in OPERA, OXI, and/or SYS) that would be required to process messages for this legacy interface. This synonym schema structure has been implemented with the current development effort.				
250467	13671621		OXI-SPIRIT	OXI_SPIRIT:Hyatt GP enrollment message is not conveying membership# to RAPP
Membership number is now included when updates to membership enrollment is attempted.				
232613	12650986		OXI_GEN	OXI>Create new interface for AR Interface - OPX_ASTONAR
Creates OXI interface for ASTON-AR Interface - OPX_ASTONAR				
242422	11841067		OXI_GEN	OXI_GEN> New Rate Code Posting Rhythm Rule (free night repeat)
A change has been made to support Opera functionality 'Rate Code Posting Rhythm Rule ' and added a new attribute 'repeatPostingRhythm' OXI Rate xml to flow value for Rate code > Posting rhythm's 'Repeat' field.				
244437	INTERNAL		OXI_GEN	OXI>Automatically stop OXI Processor when schema maintenance occurs

A change has been made to stop OXI Processor automatically when schema maintenance occurs.				
245946	13457476		OXI_GEN	OXI>GEN>Exchange Property Type in the @BrandID element
Change made to the Exchange Property Type report to convey the BRAND ID element as property type rather than chain code .				
246125	INTERNAL		OXI_GEN	Replace PL/SQL cartridge URLs with Servlets
Enhancement to allow form encoded content from servlet to be posted via servlet				
249069	INTERNAL		OXI_GEN	OXI Generic message schema changes to be completed in V5.0.04.01
XSD for RTAV4.0 changed to make RoomClassInventories collection optional as opposed to mandatory as was previously the case.				
246808	13296334	87310	OXI_GEN	OXI>Do not allow a rate code to be based upon itself
Logic introduced to prohibit rates from being based(dynamically) on themselves.				
252758	13580542		OXI_GEN	OXI>Create new interface for Compucast - OPX_COMPUCAST
OXI>New OXI interface called COMPUCAST. License Name is OPX_COMPUCAST.				
252046	13547604		OXI_GEN	New OPERA Xchange 2-way for Cvent
OXI 2 way interface for Cvent created.				
250399	13547686		OXI_GEN	OXI Interface for Boeing Leadership
Created Boeing Leadership OXI interface				
245976	13112261		OXI_GEN	OXI> RESV> Comments marked as internal are exchanged with external systems
Issue has been addressed where Reservation Internal Comments were being included in OXI outbound reservation XML messages.				
243555	13195023		OXI_GEN	New Opera Xchange 2-way for ORI
Creation of interface for Opera Xchange 2-way for ORI				
234793	10730773		OXI_GEN	V5.0.04.01 Posting rhythm for flat rate or % off regular rate
OXI now exchanges <, and and as such will need to adhere to the OXI HANDLE RATES POSTING RHYTHM parameters.				
237908	12942884	89001	OXI_HILTON	HILSTAR> Enhance reservation AMF processing to support PCRS

Enhancements to reservation AMF message processing in HILSTAR interface to support PCRS have been implemented with this SCR.

250904	13455121		OXI_HILTON	HILSTAR> Support sell through indicator in PCRS messages - AMF
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Addresses inbound processing of amf messages from PCRS with sell thru indicators.

250903	13455121		OXI_HILTON	HILSTAR> Support sell through indicator in PCRS messages - OTA
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Passage of SellThru Indicator in OTA real time messaging.

245444	13455121		OXI_HILTON	HILSTAR> Support sell through indicator in PCRS messages
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Addresses the processing of sell thru indicators in OTA/AMF and exports.

249437	12942884		OXI_HILTON	HILSTAR> Enhance reservation AMF processing to support PCRS (Inbound)
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Processing of inbound messaging from PCRS Hilstar interface.

250902	13455121		OXI_HILTON	HILSTAR> Support sell through indicator in PCRS messages - EXPORTS
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Addresses the passage of sell thru indicator in exports

249436	12942884		OXI_HILTON	HILSTAR> Enhance reservation AMF processing to support PCRS (Outbound)
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Intoduction od new OXI_GENERIC parameter CRS_MODE with values of 'C' or 'H' the resort is in HILSTAR CRS (HCRS) mode. 'P' the resort is in Promus CRS (PCRS) mode. The resultant messages will contain these values in the EngineLogin EngineId element

215278	11507863		Unknown Module	OXI> TARS> Thresholds for outbound RTAV message
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Addition of rooms sold threshold.This is comprised of an upper and lower threshold that can be configured to create a range in which update to inventory will not be triggered to the external system.This is meant to cut down on extraneous traffic to Accor.

252734	11507863		Unknown Module	OXI> TARS> Thresholds for outbound RTAV message - MESSAGE
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Addition of rooms sold threshold.This is comprised of an upper and lower threshold that can be configured to create a range in which update to inventory will not be triggered to the external system.This is meant to cut down on extraneous traffic to Accor..

252733	11507863		Unknown Module	OXI> TARS> Thresholds for outbound RTAV message - CONFIG
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Introduces changes to assure consistency in the External Inventory Allocation form as well oxi parameter for enable allowance.

249116	10642482	88798	Unknown Module	Rainmaker changes for Yield Market Type - OXI Changes
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Introduces functionality to allow the transfer and processing of the CUSTOMER VALUE field in the XML message.

OXI Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
243051	13028218	86520	Availability	OXI_GEN:NEGATIVE OVERBOOKING sent in inventory msg to MYFIDELIO

While setting new sell limit in a multi property OPERA installation, if the property of the sell limit is different from the logged in property, even though the sell limit is recorded against correct property, business event is fired against the logged in property incorrectly. This has been corrected and the correct Business Events are now being fired with resultant messages being sent.

246351	12938903	88467	Config - Rates	INT_RES_RATE_GC: Unable to set up Guarantee Code in certain scenario
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We have identified and addressed reported scenario and included two additional fixes for Guarantees. Fixed logic of identifying contiguous rate sets. Skip guarantee code validation for rate sets with pseudo room types only. Fixed last day (end_date) of the rate set not getting validated

244570	13403763	88796	General	RESV> Block package details are not populated in reservation
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Two issues were addressed with this SCR. 1. There was an issue with package inheritance in regard to inbound processing of block reservations. The daily level package price records of the associated block were not being populated on the package of the reservation itself. 2. Certain OXI "PACKAGE EXT SYS OVER" settings were resulting in the removal of the associated BLOCK packages on the reservation. This behavior was incorrect as the associated packages were populated from the block which the parameter should have no effect on. With the fix, regardless of the parameter setting packages derived from blocks will never be removed.

244783	13328173		General	NAME_DOCUMENTS: Cannot update name record: ORA-200001: P\$M\$NAME_DOCUMENTS_UKP\$P
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Profiles with multiple passport entries experienced primary key violation, This fix addresses the issue and are now processed successfully in OXI_HUB.

241350	INTERNAL		OXI-BWI	BWI: Corporate Profile protected after download
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Functionality introduced to flag corporate profiles as "protected" after download from BWI CRS.				
245394	INTERNAL		OXI-BWI	BWI> External Inventory Allocation in certain scenarios new entries not possible
Changes made to address inconsistencies in updating the external inventory allocation mode being reflected in the inventory allocation form. Also fixes aesthetic issues on the form itself.				
239332	13003563	85435	OXI-Hilstar	Hilstar>Update to phone or email does not send update reservation to CRS
OXI>Hilstar>When a phone number or email address is updated on a reservation from the RSEDIT screen, an outbound update reservation message will be sent to the CRS.				
241157	13157562		OXI-Hilstar	OXI>HILSTAR>UDFC fields overwritten when RoomStay component not in response
Addresses an issue with roomstay data not being conveyed in the roomstay component of the xml message.				
242927	13095450	86836	OXI-Holidex TW	DISTRIBUTE RATES MANUALLY functionality supported by Holidex interface
Introduces the DISTRIBUTE RATE MANUALLY functionality to PMS specifically in this instance to address issues with rate updates in OPERA affecting rate distribution in the SYNXIS system.				
248600	13538258	87699	OXI-Holidex TW	OXI_HOL2> Do not use rate code from message for block reservations
A change that was previously made to the generic OXI functionality had negatively impacted HOLIDEX functionality in regard to suppressing the insertion of the rate code sent by HOLIDEX in the TPI message. The old functionality whereby these rates were suppressed has been reintroduced.				
250518	13499742	88196	OXI-Holidex TW	OXI_HOL2:: Inconsistency in CA:M TPI generation between update and resync act.
A problem was identified with the retention of Days Deposit, Advance Cancel Days, return_each_day_yn and commissionable_yn segments when an allotment record was resynced via OXI. This has been corrected and all segments in the TIP message match the value as it exist in the PMS.				
234922	12503385	84261	OXI-Marsha TW	MARSHA>Room number is reassigned for inhouse guest
OXI>MARSHA>When processing inbound reservation updates and the RTC is changed on a checked in reservation for a room type that is configured to auto assign the room number, the room number will not change.				
239356	12942655	85463	OXI-Marsha TW	OXI>MARSHA>Reservation failing with ORA-01403 error
OXI>Marsha>Corrected issue whereby some inbound reservation updates were failing with the following error. E -1 GEM: ORA-01403: no data found- at "V46_HOTEL2.RESERVATION_CORE", line 3545 E -1 ProcessRes (gem) : ORA-01403: no				

data found				
243566	13236221		OXI-Marsha TW	MAR> BTR export delivery fails with java.lang.OutOfMemoryError
OXI>Export files will no longer be subject to evaluation by the CC Interceptor code as it is unnecessary. This will prevent large export files from failing due to high memory consumption as a result of the CC Interceptor evaluation.				
238756	12973454	85237	OXI-SPIRIT	Promotion codes are not removed when not received in message
OXI>When the OXI_RESERVATIONS parameter called PROMOTION EXT SYS OVER = Y and no promotion codes are received in an inbound reservation message, any existing promotion codes associated to the reservation will be removed.				
240114	12939137	85790	OXI-SPIRIT	Spirit - Updates to shared reservations on blocks failing in OXI
Changes made to use spirit unique IDs to designate share relationships instead of reservationID as SPIRIT will send the same reservationID in all request objects which was causing an issue with additional shares being created.				
248898	13581620	87871	OXI-SPIRIT	OXI_SPIRIT:GP number overwriting guest history number
Corrected an issue wherein downloading profiles by memberID wiped out configured client ID and replaced it with received profile's member_id.				
247939	13480142	87683	OXI-SPIRIT	OXI_SPIRIT: Traces missing in trace search window
Change made to use the sysdate as the trace date for all OXI generated traces (warnings as traces)				
215469	INTERNAL		OXI_GEN	PARITY: OXI/HUB SERVLETS> Add more logging for troubleshooting - WEBLOGIC side
More meaningfully error logging for WEBLOGIC implementations.				
234975	INTERNAL		OXI_GEN	OXI_GEN: Purge Data Instance if left null, and Utility is stop/started error
Prompt given to users when attempting to start the purge process without selecting an instance. In case it is null, use 0 as the instance value so that Oracle will pick any one of the available instances.				
235534	12342365		OXI_GEN	OXI> RESULT for "DELETE TRACE" after CANCEL resv indicates incorrect failure
Canceled reservations that contained a trace were not getting the correct result status returned. This has been addressed and the previous result failures are no longer occurring				
235993	12779187	85564	OXI_GEN	DELPHI: Block updates fail from Delphi with "Block code already exists"
Release notes Allotment subscription records for some of these blocks were missing and for some other blocks, subscription record existed but the "ext_allotment_id" value was null. With SCR 227552, OXI attempts to create a new block when "mfAllotmentId" is received in the message, but the matching record is not found in Opera. But Opera API				

prevents creation of duplicate blocks with same block code when "unique block code" parameter is turned on (which is good and correct) and the OXI attempt to create a duplicate block is failing.				
236835	12802746	85873	OXI_GEN	OXI LOGIN> OXI module takes long to load when using big multi property LDAP user
SCR addresses a performance issue when opening the OXI module when logging in from SSO with LDAP. OXI permissions view int_any_oxi_perm_vw was modified to utilize a better execution plan.				
236894	INTERNAL		OXI_GEN	HYATT> SOAP fault not parsed correctly causing error text to not display
The SOAP parsing issue is resolved.				
251848	13756665	88550	OXI_GEN	OXI>Improve performance in OXI purge routine
Improvements made to purge process.Queries has been optimized and no significant delays are seen in the application for this process.				
248142	13380568	87659	OXI_GEN	OXI_GEN: Naming convention for logfiles are skipping suffix sequence
Issue addressed where Naming convention for log files were skipping suffix sequence of A-Y after AZ.				
248007	13489380		OXI_GEN	OXI_GEN Intermittent connection issues experienced in conjunction w/500 error
This SCR addresses an issue concerning intermittent connection issues related to interfaces with ccvault active.				
246993	13549918	87893	OXI_GEN	OXI_GEN:S_OPEN Rest are not triggered from ORS to Ext sys via central OXI
Open restrictions are now being published correctly to central OXI schemas.Previously there was an issue with the correct business events being trigger and consumed to generate the required XML message.				
246594	13515574	87316	OXI_GEN	OXI_GEN: sell_sequence tag behaves different in Rate Schema V2 and V6
Normalizes rate sequence handling between rates schema 2 and other versions(specifically schema version 6)				
246248	13420895		OXI_GEN	OXI_GEN:Population of ELIGIBILITY CODE on share reservations from SPIRIT
Changes made to transfer and populate the eligibility code for both primary and share reservation..				
246034	13058581	86107	OXI_GEN	OXI_GEN:Rate package calculation not accurate on inbound processing for TARS
Records processed from TARS external system were not having the OVERRIDE FIXED RATE flag considered during				

processing and therefore the rate calculation was not being correctly executed. This has been corrected.				
245746	13390078		OXI_GEN	OXI_GEN> ROOM TYPE data not reflected in RATE change log
A change has been made to add room type information in rate set change log on creating new rate set through OXI or OXI HUB.				
245055	13051089		OXI_GEN	OXI>Send interface ID in profile message rather than user ID
Changes made to insert the interface ID in the message rather than the user ID if the user ID of the running interface matches the insert/update user ID of the profile				
244020	INTERNAL		OXI_GEN	OXI_GEN> Use password with Oracle wallet for client certificate authentication
This SCR introduces functionality to configure Oracle wallet password for use in certificate authentication.				
243999	INTERNAL		OXI_GEN	OXI_GEN: Issue with OXI_INTERFACE_SETUP form /Select Logo for Interface
OXI_INTERFACE_SETUP form now shows SAVE button instead OK, and SAVE button now saves changes.				
243173	13258638	243173	OXI_GEN	OXI_GEN: Coupon code validation causing message failure in OXI_HUB.
Issue has been addressed where Coupon code validation causing message failure in OXI_HUB for in bound reservation message.				
243113	13065688	86329	OXI_GEN	OXI_GEN: EXT SYS PRICE CONTROL apply rate dif as discount upon rate comparison.
A change has been made to resolve to display streamlined OXI warning messages when OXI setting ♦CRS_PRICE_CONTROL♦ is ♦YD♦ and Opera price ♦USE_FIXED_RATE_FUNCTIONALITY♦ is disabled, and not to show fixed rate messages in OXI.				
241530	13194603	85958	OXI_GEN	OXI_GEN: Japanese lang users get an ORA-06502 logging into OXI message status.
Issue addressed wherein users logging in with supervisor credentials and Japanese language errors were thrown on the form. This was a multi byte handling issue that has now been corrected.				
241449	13150264		OXI_GEN	OXI>Include Authorization Sequence Number in FINTRX message
OXI>A new attribute is available in the financialtransaction.fidelio.4.0.xsd called "authorizationSequenceNo". This attribute will carry the credit card authorization sequence number.				
240945	12821594		OXI_GEN	Stay Request action generates excessive number of messages

A change has been made to generate messages equal to stay count for profile stay request.				
240748	13044649	86153	OXI_GEN	Interface Alerts - Alert not immediatly sent consistantly
Addresses certain inconsistencies in the triggering of alerts in OXI.				
240451	13065521		OXI_GEN	MGM>Inbound reservations for Passkey taking excessive processing time
OXI>To assist Oracle in utilizing the correct execution plan, some hints have been introduced into the profile match code in OXI.				
240295	INTERNAL		OXI_GEN	OXI_GEN: parameter description update needed for SPLIT CANCELLATIONS
OXI/Parameter/Reservations/SPLIT CANCELATIONS description updated to be more accurate and clear to the user.				
240232	INTERNAL		OXI_GEN	OXI_GEN: description update for parameter consistency
Updates to parameter descriptions in OXI/HUB for consistency.				
236264	12018364	84617	OXI_GEN	Introduce UPDATE PROFILE option in RESERVATION ACTION TYPE conversion
Accomodations made to allow ReservationActionType conversion for UPDATE PROFILE. This allows external systems that strictly validate XML messages to successfully process profile updates where OXI Parameter CHANGE TO PROFILE GENERATES= RESERVATIONS				
235903	12650699	84528	OXI_GEN	OXI_RESYNC_MAINTENANCE: Incorrect date format for property
This SCR addresses an issue with date format in OXI resync when switching between 2 properties.The caching of the date format has been addressed and is currently working properly.				
235284	12442023		OXI_GEN	OXI_GEN:Profile notes not copied to reservation comments when processed via OXI
'COPY COMMENTS FROM PROFILE' added to OXI reservation parameters to control which profile type notes will be inserted on the profile as a comment.				
232421	INTERNAL		OXI_GEN	OXI Clean up some aesthetic items
Aesthetic changes made throughout OXI to normalize the application.				
238798	12963779	85369	OXI_HILTON	Hilstar>OXI Message Status is logging all real time rejected messages
OXI>There is a new option on OXI message status called 'Include rejected'. When this option is selected during a message search, any rejected messages matching the search criteria will be included in the search results returned.				

238836	12988974		OXI_HILTON	Hilstar>Real time message incorrectly sent during check in operation
OXI>Hilstar>When a reservation is checked in and no additional changes are made to the reservation during the check in process, an UPDATE RESERVATION message will not be sent to the CRS.				
243526	13079678	86423	OXI_HILTON	OXI_HILTON:RATE Code desc. is not being fully populated when processed inbound
When rates were created on the fly during availability query the rate description was not including the full description(a combination of ListItem 1 and 2).This has been corrected.				
250155	12596852	88251	OXI_HILTON	OXI_HILTON:OXI doesn't insert CRS ID for Reservations w/disc, in certain instanc
Addresses an issue with eternal confirmation not being populating on discount reservations.				
227602	INTERNAL		OXI_HUB	OXI_HUB: warnings generated on OOO messages with room numbers included
This SCR addresse an issue with processing inbound OOO messages conatining component rooms.We now identify and process them correctly.				
243676	13154888		OXI_HUB	OXI_HUB:Remove validation of package arrangement codes for inbound HUB process
Addresses a reported error generated in OXI_HUB when processing inbound reservations with package associations. We have removed the package arrangement codes validation from the processing of these messages.				
246498	13410436		OXI_HUB	OXI_HUB:creditCardHolderName values over 20 characters trigger PL/SQL num error
Change made to allow for 40 characters in the credit card name field as exchanged at the profile/reservation XML messages.				
246845	13510357		OXI_HUB	OXI_HUB> OXIHUB monitor does not display DOWNLOAD only interface status
For one way interfaces where the we do not post to the external system but instead have messages posted to OPERA there was an issue in the HUB monitor utility not displaying status for downloads correctly.This has been addressed.				
248166	13632725		OXI_HUB	OXI_GHA: RESYNC RATE fails when uploaded to GHA with multiple ORA errors
Corrects an issue experienced when resyncing rates with daily details that also have dependent rates associated.Previously during a resync of the base daily rates the message was failing with multiple ORA errors.This has been corrected.				
246585	12972282	87275	OXI_HUB	OXI_HUB> PROFILE> Addresses with degree symbol not included in

				outbound message
A change has been made to allow addresses with special characters to be included in the OXI/OXI-HUB messages only if the addresses comprise of characters from the ISO 8859-1 character set (western European languages).				
245737	13353138	87057	OXI_HUB	OXI_HUB:incoming/Res update fail/int_resValidation.validate_market_source ORA:01
This SCR addresses an issue with market code validation on inbound HUB processing. Previously the validation was not being implemented correctly and messages were failing. This has been corrected and the issue is no longer occurring.				
240157	13107808		OXI_HUB	OXIHUB>Inbound messages are not processed
OXIHUB>Resolves an issue whereby some OXIHUB installations on 5.0.03.03+ would not process any inbound messages.				
237538	12891982	84968	Parameters	OXI-HUB: Parameters: Global Preferences:needs betterDescription of functionality
Description for OXI-HUB Interface parameter 'GLOBAL PREFERENCES' under OXI_PROFILES group is corrected.				
240195	13074480	86632	Profiles	PRSRC_00: User-defined-error upon profile insertion to OPERA
The issue has been addressed where profile lookup threw an error due to duplicate name elements in the lookup response message.				
238895	12899696	85570	Reservations	SYNXIS2: process_routing: ORA-06502:PL/SQL:numeric or value
Addressed the issue whereby the addition of routing to codes to a record that had one or more previously configured was triggering a PL/SQL error in OXI during processing.				

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

Featured SC/SFA Enhancements

Mutual Control for Business Blocks [211816]

BERLIN - Business Block - 2070752 - Date INQ: 18/06/13

Acc/Com: Micros System Inc, Columbia, 443.283... Contact: Smith, John, Columbia, 443.285.8000

Agent: ... Contact: ...

Source: ... Contact: ... Dates Flexible

Group: Micros System Management Meeting Potential: ...

Block ID: 2070752 BERLIN

Name: Micros System Management Meeting Status: INQ Origin: ...

Start Date: 09/10/13 Wed Shoulder Start: ... Market: CTR

Nights: 3 Catering Only: Source: DRK

End Date: 12/10/13 Sat Shoulder End: ... Owner: TU

Rooms | Catering | Details | More | Cancel

Block Code: MIC0910 Rate Code: ... EUR Cutoff Date: ... Cutoff Days: 0

Res. Type: CND1 Packages: ... Follow up Date: ...

Control: **Both** (circled in red) Shoulder Start: ... Decision Date: ...

Print Rate: Suppress Rate: Inv. Control: Elastic Trace Code: ... Owner: TU

Pax/Room: ...

Calc.	Blocked	Picked-Up	Available
Room Nights	0	0	0
Net Revenue	0.00	0.00	
Net Rate	0.00	0.00	

Rev. Type	Forecast	Revenue	Margin	%
Details	0.00	0.00	0.00	100.00

Created By: SFAORS On: 18/06/13 09:00 Updated By: SFAORS On: 18/06/13 09:00

In an integrated environment (ORS or SFA active licenses), when the application parameter Blocks>Mutual Control is active, a new Control LOV is available that replaces the Control Centrally check box. The Control LOV not only provides selections for Property or Central control of the business block, but also for Both. When Both is selected, the business block is open for edit on both the property and central levels. See [Business Block Rooms Tab](#) and [Business Block Rooms Tab in SFA](#) for more details.


Enhanced S&C/PMS View Only Access [217155]

The VIEW ONLY access to externally locked business blocks is now also available on property level. When a user has the permission BLOCKS - EDIT LOCKED BLOCKS granted, double clicking on the VIEW ONLY lamps will now allow edit access to an externally controlled business block on property level.

Rooms	Catering	Details	More	Cancel					
Block Code	MIC_002	Rate Code		MXN	Cutoff Date		Cutoff Days	0	
Res. Type	TEN	Packages			Follow up Date				
	<input checked="" type="checkbox"/> Control Centrally				Decision Date				
	<input checked="" type="checkbox"/> Print Rate				Trace Code				
Offset Types		Inv. Control	Non Elastic		Owner	MEXICO			
		Pax/Room							

Rooms Revenue (in. MXN)			
Calc.	Blocked	Picked-Up	Available
Room Nights	0	0	0
Net Revenue	0.00	0.00	
Net Rate	0.00	0.00	
Statistics			

Catering Revenue (in. MXN)				
Rev. Type	Forecast	Revenue	Margin	%
Details	0.00	0.00	0.00	100.00


View Only
External Locked

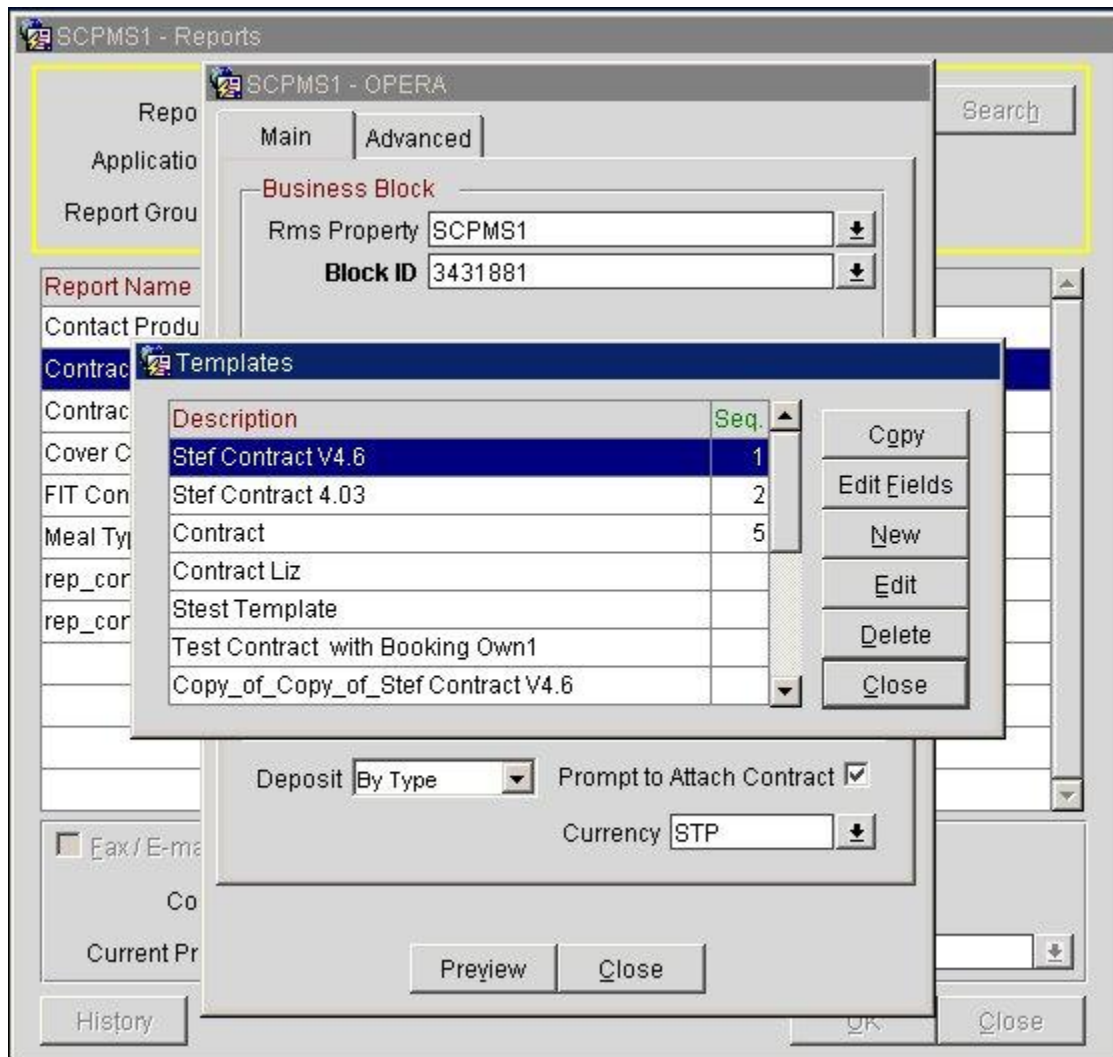
Please note, that catering information on the block header and event information are excluded from VIEW ONLY override edit access, and will always remain with the entity in control of the business block (in order to protect function space inventory).

Ability to assign rooms in ORS/SFA for local properties [235308]

It now possible to assign rooms to reservations from ORS and SFA for properties that are live in the same schema as ORS/SFA. The 'Room' field is enabled on the **Reservation screen** (RSEDIT) and on the **Group Rooming List screen** (GRRMLIST).

Contract Template Distribution [236094]

It is now possible to copy contract templates for the Merge Contract (REP_CONT_MERGE) between properties.



Master Allocation / Master Block Summary Info Screen [246036]

When editing a Master Allocation or a Master Block, a new option 'Master Info' is now available on the Business Block Statistics screen (GRSUMM1). This screen will show a summary of all Blocked Rooms, Picked-Up Rooms, Available Rooms, and Picked-Up # of Persons for each day of the Master. A total summary as well as a summary by room type are displayed. In the lower section of the screens, the same data is displayed, separated by sub-block, or sub-allocation.

Please note: only physical reservation pick-up will appear as pick-up for the master- allocation. Rooms that have been allocated from the master allocation to a sub-allocation will still appear as available on the master allocation.

SCPMS1 - Master - Sub Info

Date: 19.09.13

		19.09.13				20.09.13				21.09.13			
		Block	Sold	Avail.	# Pers.	Block	Sold	Avail.	# Pers.	Block	Sold	Avail.	# Pers.
1309MICROS	TOTAL	40	8	32	12	40	8	32	12	40	8	32	12
	STK	10	2	8	3	10	2	8	3	10	2	8	3
	STT	10	1	9	1	10	1	9	1	10	1	9	1
	SUK	10	3	7	5	10	3	7	5	10	3	7	5
	SUT	10	2	8	3	10	2	8	3	10	2	8	3
1309MICROS_001	TOTAL	10	3	7	4	10	3	7	4	10	3	7	4
	STK	5	2	3	3	5	2	3	3	5	2	3	3
	STT	5	1	4	1	5	1	4	1	5	1	4	1
1309MICROS_002	TOTAL	16	5	11	8	16	5	11	8	16	5	11	8
	SUK	8	3	5	5	8	3	5	5	8	3	5	5
	SUT	8	2	6	3	8	2	6	3	8	2	6	3

Close

webProposal for Transient Sellers (OPERA part) [234788]

When linked to a webProposal system sprint 2.9 or higher, OPERA S&C now provides the functionality to initiate Transient webProposals from the Activity module of S&C. Transient webProposals allow for the creation of webProposals without a physical business block having to be created, and can be used to target non-group customers, to send rate offers and other details. In OPERA, the application parameter BLOCKS - WEBPROPOSAL VERSION must be set to VERSION4 when linked to a webProposal Sprint 2.9 or higher system. If VERSION4 is active, another new application parameter, ACTIVITY - TRANSIENT WEBPROPOSAL is available. Activate this parameter in order to make Transient webProposal functionality available.

Staff needing access to Transient webProposals from OPERA must be granted application permission ACTIVITY - WEBPROPOSAL TRANSIENT.

One or several activity types for use with Transient webProposals should be created, with the 'webProposal' flag checked. Only activities that are created as 'To Do's' with the specifically created activity types will allow access to the webProposal button after the activity is saved.

Activity: Georgia Mendez

Appointment Meeting Correspondence Call To Do Notification

Account: Micros Fidelio Asia Pacific Contact: Arland, David 612 9485 1000 darland@micros.com

Block Name: Potential: FIT Contract: Campaign:

Property: SCPMS1 Author: GM Private Internal

Purpose: Transient Web Proposal - Fall 2013

Type: TWP From Date: 18.06.13 To Date: 23.06.13

Owner: GM Priority: Trace Code: Complete

Created By: SHOTEL On: 18.06.13 18:54 Updated By: SHOTEL On: 18.06.13 18:54

Buttons: Email, Attach, webProp, Copy, Move, Frequency, Survey, Extract, Assign, Delete, OK, Save, New, Close

To get access to the Transient webProposal module from OPERA, create a new activity as a 'To Do'. Use an activity type that has the 'webProposal' flag checked. Make sure that a contact with email address is attached to the activity.

Once the activity is saved, click on the webProp button to access Transient webProposals. (Please see eCommerce documentation for details on the operation and functionality within the webProposal application).

After the Transient webProposal has been saved and sent, a hyperlink will be available on the activity screen to open and view the transient webProposal from the activity, without having to open the webProposal application.

Room and Catering Revenue Pace BI (REP_ROOM_CAT_REV_PACE_BI) [234352]

The Room and Catering Revenue Pace (BI) report displays room and event revenue by Stay Period for the requested Production Period. It also displays On the Books forecast revenue for the same Stay Period with a comparison to OBI Budgeted Revenue, Same Time Last Year (STLY), and Actual Last Year (ACTLY)

figures. This report gives a clear breakdown between New Definite Revenue, Cancel Revenue, Reval Revenue (up or down changes to business blocks and events already in a definite status) and Slippage Revenue (up or down changes to business blocks and events while in an Actual status).

Report Output

Opera Demo Hotel, Small

07.08.13

08:14

Room and Catering Revenue Pace

Printed by SCPPL1



SCFPL	Production Period 01.01.13 - 04.30.13				DEFAC'T On the Books				Var to Budget		Pace Var to STLY		Var to ACTLY		On the Books		
	New DEF	Cancel	Reval	Slippage	Net Change	ACT/DEF	Budget	STLY	ACTLY	Rev	%	Rev	%	Rev	%	TEN	PEN
Jan-13	174,676.00	0.00	-7,782.75	1,920.00	168,813.25	114,670.75	829,413.00	171,657.50	171,857.50	-714,742.25	14%	-56,986.75	67%	-57,186.75	67%	32,592.50	16,156.00
Rm Rev-Rms	157,843.00	0.00	-7,782.75	0.00	150,060.25	626.00	29,167.00	149,639.80	149,639.80	-28,541.00	2%	-149,013.80	0%	-149,013.80	0%	1,910.00	3,750.00
Rm Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	0.00	0.00
Cat Rev-Rms	16,833.00	0.00	0.00	1,920.00	18,753.00	113,777.75	20,974.00	22,017.70	22,217.70	92,803.75	542%	91,760.05	517%	91,560.05	512%	30,682.50	12,446.00
Cat Rev-Cat	0.00	0.00	0.00	0.00	0.00	267.00	773,820.00	0.00	0.00	-773,553.00	0%	267.00	0%	267.00	0%	0.00	0.00
Feb-13	190,659.50	0.00	-324.00	7,200.50	190,335.50	13,332.50	829,413.00	49,355.16	50,855.16	-815,880.50	2%	-35,822.66	27%	-37,322.66	27%	11,394.95	0.00
Rm Rev-Rms	186,249.00	0.00	-324.00	0.00	185,925.00	130.50	29,167.00	3,751.16	3,751.16	-29,087.00	0%	-3,820.00	0%	-3,820.00	0%	2,969.95	0.00
Rm Rev-Cat	2,010.00	0.00	0.00	0.00	2,010.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	0.00	0.00
Cat Rev-Rms	1,620.00	0.00	0.00	7,175.50	8,795.50	13,205.50	20,974.00	45,604.00	47,104.00	-7,768.50	65%	-32,398.50	29%	-33,898.50	28%	5,425.00	0.00
Cat Rev-Cat	171.50	0.00	0.00	25.00	196.50	196.50	773,820.00	0.00	0.00	-773,623.50	0%	196.50	0%	196.50	0%	0.00	0.00
Mar-13	197,666.00	-2,365.00	71,786.00	14,723.30	281,804.30	474,917.80	7,429,413.00	11,981,079.38	12,054,747.96	-6,954,495.20	6%	-11,506,161.5	4%	-11,579,836.1	4%	11,852.00	396.00
Rm Rev-Rms	185,457.00	-500.00	37,285.00	600.00	222,742.00	80.00	29,167.00	-37,152.00	648.00	-29,087.00	0%	37,232.00	0%	-758.00	0%	4,749.00	0.00
Rm Rev-Cat	2,900.00	0.00	0.00	0.00	2,900.00	90.00	5,452.00	0.00	0.00	-5,372.00	1%	80.00	0%	80.00	0%	0.00	0.00
Cat Rev-Rms	9,536.00	-1,865.00	32,020.00	14,105.30	54,796.30	467,841.80	20,974.00	12,018,231.38	12,061,496.96	-446,887.80	2331%	-11,550,389.5	4%	-11,563,637.1	3%	6,903.00	360.00
Cat Rev-Cat	73.00	0.00	1,578.00	28.00	1,679.00	6,896.00	7,733,820.00	0.00	2,401.00	-7,368,924.00	0%	6,896.00	0%	6,896.00	287%	0.00	0.00
Apr-13	175,976.00	-260.00	1,589.00	0.00	177,305.00	86,385.50	829,413.00	19,069.58	903,697.50	-741,827.50	11%	69,376.00	463%	-815,312.00	10%	17,734.50	0.00
Rm Rev-Rms	175,500.00	-200.00	460.00	0.00	175,760.00	90.00	29,167.00	-36,383.00	2,242.00	-29,087.00	0%	36,163.00	0%	-2,182.00	4%	2,938.00	0.00
Rm Rev-Cat	200.00	0.00	500.00	0.00	700.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	0.00	0.00
Cat Rev-Rms	20.00	0.00	620.00	0.00	640.00	83,680.50	20,974.00	55,092.50	90,143.50	62,706.50	399%	28,588.00	152%	-817,750.00	9%	14,356.00	0.00
Cat Rev-Cat	-50.00	0.00	0.00	0.00	-50.00	4,825.00	773,820.00	0.00	0.00	-769,195.00	1%	4,825.00	0%	4,825.00	0%	440.00	0.00
May-13	184,241.00	-144.00	58.00	-989.75	183,157.25	78,042.50	829,413.00	21,860.00	194,343.00	-751,328.75	9%	56,224.25	357%	-116,858.96	40%	75,848.50	760.00
Rm Rev-Rms	180,520.00	-44.00	200.00	-2,736.00	177,940.00	0.00	29,167.00	8,020.00	3,419.00	-29,167.00	0%	-8,920.00	0%	-3,419.00	0%	3,000.00	600.00
Rm Rev-Cat	850.00	0.00	-245.00	0.00	605.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	0.00	0.00
Cat Rev-Rms	0.00	-100.00	90.00	1,746.25	1,736.25	72,588.25	20,974.00	13,840.00	19,525.21	51,614.25	340%	58,746.25	524%	-118,938.96	38%	70,213.50	200.00
Cat Rev-Cat	2,871.00	0.00	0.00	0.00	2,871.00	5,496.00	773,820.00	0.00	0.00	-768,324.00	1%	5,496.00	0%	5,496.00	0%	2,827.00	0.00
Jun-13	18,880.00	-7,598.00	-369.00	0.00	10,913.00	108,685.00	829,413.00	135.00	497,741.71	-728,728.00	12%	100,556.00	7456%	-397,856.71	20%	100,146.50	167,786.55
Rm Rev-Rms	17,510.00	-50.00	250.00	0.00	17,710.00	2,574.00	29,167.00	135.00	1,026.46	-29,087.00	9%	2,430.00	1907%	1,543.54	251%	1,764.00	2,217.55
Rm Rev-Cat	1,300.00	0.00	-615.00	0.00	685.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	214.00	304.00
Cat Rev-Rms	78.00	-7,548.00	18.00	0.00	-7,452.00	98,111.00	0.00	0.00	496,719.25	77,137.00	408%	98,111.00	0%	-386,605.25	20%	98,108.00	92,842.50
Cat Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	773,820.00	0.00	0.00	-773,820.00	0%	0.00	0%	0.00	0%	12,422.50	0.00
Jul-13	1,440.00	0.00	489.00	0.00	1,929.00	24,381.00	829,413.00	0.00	67,899.50	-805,032.60	3%	24,381.00	0%	-43,518.50	36%	29,644.50	78,256.50
Rm Rev-Rms	0.00	0.00	0.00	0.00	0.00	17,950.00	29,167.00	0.00	61,480.00	-11,217.00	62%	17,950.00	0%	-33,530.00	35%	12,434.00	60.00
Rm Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	0.00	0.00
Cat Rev-Rms	1,440.00	0.00	489.00	0.00	1,929.00	6,431.00	20,974.00	0.00	16,419.50	-14,543.00	31%	6,431.00	0%	-9,988.50	39%	17,210.50	76,196.50
Cat Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	773,820.00	0.00	0.00	-773,820.00	0%	0.00	0%	0.00	0%	0.00	0.00
Aug-13	618.00	0.00	5.00	0.00	613.00	15,968.50	829,413.00	0.00	191,557.51	-813,444.50	2%	15,968.50	9%	-85,589.91	16%	62,589.50	53,375.00
Rm Rev-Rms	10.00	0.00	5.00	0.00	15.00	8,538.00	29,167.00	0.00	11,456.00	-20,629.00	2%	8,538.00	0%	-2,920.00	75%	21,464.00	1,419.00
Rm Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	0.00	0.00
Cat Rev-Rms	600.00	0.00	0.00	0.00	600.00	7,430.50	20,974.00	0.00	89,906.16	-13,543.50	35%	7,430.50	0%	-62,475.66	8%	41,131.50	51,956.00
Cat Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	773,820.00	0.00	190.35	-773,629.65	0%	0.00	0%	-190.35	0%	0.00	0.00
Sep-13	0.00	0.00	0.00	0.00	0.00	11,577.50	829,413.00	2,820.00	217,103.53	-817,835.50	1%	8,757.50	411%	-265,326.03	3%	167,523.00	18,647.00
Rm Rev-Rms	0.00	0.00	0.00	0.00	0.00	5,420.00	29,167.00	0.00	4,352.00	-23,747.00	19%	5,420.00	0%	1,968.00	125%	126,375.00	2,467.00
Rm Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	0.00	0.00
Cat Rev-Rms	0.00	0.00	0.00	0.00	0.00	6,157.50	20,974.00	2,820.00	212,751.53	-14,816.50	20%	3,337.50	318%	-206,594.03	3%	41,548.00	16,580.00
Cat Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	773,820.00	0.00	0.00	-773,820.00	0%	0.00	0%	0.00	0%	0.00	0.00
Oct-13	0.00	0.00	0.00	0.00	0.00	113,285.50	829,413.00	0.00	156,713.91	-716,127.50	14%	113,285.50	0%	-37,428.41	75%	13,945.00	17,642.00
Rm Rev-Rms	0.00	0.00	0.00	0.00	0.00	5,929.00	29,167.00	0.00	7,180.91	-23,238.00	20%	5,929.00	0%	-1,251.91	83%	333.00	0.00
Rm Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	0.00	0.00
Cat Rev-Rms	0.00	0.00	0.00	0.00	0.00	107,356.50	20,974.00	0.00	543,533.00	86,382.50	512%	107,356.50	0%	-36,176.50	75%	13,612.00	17,042.00
Cat Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	773,820.00	0.00	0.00	-773,820.00	0%	0.00	0%	0.00	0%	0.00	0.00
Nov-13	0.00	0.00	0.00	0.00	0.00	121,631.50	829,413.00	270.00	9,525.00	-707,781.50	15%	121,361.50	4504%	112,166.16	1277%	72,509.00	11,281.00
Rm Rev-Rms	0.00	0.00	0.00	0.00	0.00	9,388.00	29,167.00	270.00	1,538.00	-19,779.00	32%	9,118.00	3477%	7,850.00	610%	52,452.00	11,221.00
Rm Rev-Cat	0.00	0.00	0.00	0.00	0.00	0.00	5,452.00	0.00	0.00	-5,452.00	0%	0.00	0%	0.00	0%	38.00	0.00
Cat Rev-Rms	0.00	0.00	0.00	0.00	0.00	112,243.10	20,974.00	0.00	7,987.00	91,269.10	535%	112,243.10	0%	104,256.10	1405%	21,010.00	60.00
Cat Rev																	

SCPPL - Group Rooms Pace BI

Production Period
From 01.01.13
To 04.30.13

Stay Dates
From 01.01.13
To 12.31.13

Property SCPPL
Origin EXT,ORS,PMS,SC

Block
New Definite DEF
Incl. Actual
Cancel CAN
OTB Status 2 TEN
OTB Status 3 PEN

Revenue
Revenue Net
 Gross
 Incl. Packages
Currency USD

Owner
Overall
Rooms
Catering

Block Type
 All
 Catering
 Rooms

Preview Print File Close

Report Output

Opera Demo Hotel, Small
Group Room Pace BI

07.08.13

08:44

Printed by: SCPPL1



TOTAL SALES AND CATERING

	Production Period 01.01.13 - 04.30.13					DEFACT Rooms On the Books			DEFACT Rates On the Books			DEFACT Revenue On the Books			On the Books TEN			On the Books PEN			
	New DEF	Can	Rev	Slip	Net	Total	ACTLY	Var	Total	ACTLY	Var	Total	ACTLY	Var	TY Room AvgRate Rev	STLY	Var	TY Room AvgRate Rev	STLY	Var	
							Budget	Var		Budget	Var		Budget	Var		Room	AvgRate		Rev	Room	AvgRate
Jan-13	730	0	-45	-40	645	5	323	-318	125.20	463.28	-338.08	626.00	149,639.80	-149,013.80	3.54	540	-3170	37.16	120.97	-1594	1595
Feb-13	662	0	-26	0	636	3	59	-56	43.50	63.56	-20.08	130.50	3,751.16	-3,520.66	118.80	25	-5941	59.66	0.00	0.29	-0.29
Mar-13	1040	-18	217	5	1244	8	23	-15	20.00	36.87	-16.87	180.00	848.00	-868.00	87	87	-3657	37.94	0.00	-192	192
Apr-13	649	-4	17	0	662	4	107	-103	20.00	167.83	-147.83	80.00	2,282.00	-2,182.00	14	14	-3155	31.69	0.00	0.00	0.00
May-13	666	-2	-6	-8	650	0	167	-157	0.00	381.90	-381.90	0.00	3,418.00	-3,418.00	30	30	0.00	100.00	80.00	0.00	80.00
Jun-13	84	-1	-14	0	69	25	20	-1	102.98	39.44	63.52	2,574.00	1,025.46	1,548.54	13	13	0.00	152.15	70.04	0.00	70.04
Jul-13	0	0	0	0	0	215	885	-670	83.49	0.00	83.49	17,950.00	51,490.00	-33,530.00	92	92	0.00	135.15	20.00	0.00	20.00
Aug-13	4	0	5	0	9	122	25	97	69.98	458.32	-388.34	8,538.00	11,458.00	-2,920.00	222	222	0.00	98.62	59.13	0.00	59.13
Sep-13	0	0	0	0	0	51	100	-49	108.27	43.52	62.75	5,420.00	4,352.00	1,068.00	330	330	0.00	382.95	9.34	0.00	9.34
Oct-13	0	0	0	0	0	171	160	5	34.67	43.28	-8.59	5,929.00	7,180.91	-1,251.91	3	3	20	111.00	0.00	0.00	0.00
Nov-13	0	0	0	7	7	49	31	18	191.59	49.61	141.98	9,388.00	1,538.00	7,850.00	309	309	20	169.87	8.68	0.00	8.68
Dec-13	0	0	0	0	0	0	61	-51	0.00	40.34	-40.34	0.00	2,461.00	-2,461.00	28	28	0.00	313.96	100.00	0.00	100.00
Total	3835	-25	148	-36	3922	653	11750	-11097	77.79	1,365.96	-1,288.07	50,795.50	415,420.00	-364,624.50	238,788.65	1561	-15689	17550	2174	-3799	5973

Filter: rpp_group_rooms_pace_bi
Block Type: A / Cancel: CAN / Catering Owner: All / Currency: USD / Include Pkgs: N / Overall Owner: All / Gross/Net: NET / New DEF: DEF / Origin: EXT,PMS,SC / Production Date: 01.01.13 / To: 04.30.13 / Rooms Owner: All / Stay Date: 01.01.13 / To: 12.31.13 / Resort: SCPPL

Catering Progress BI (REP_CATERING_PROGRESS_BI) [233225]

The Catering Progress Report reports on group catering revenue for selected revenue types and can be run by Production Period or On the Books and includes a Variance to the Budgeted figures. When run for OTB, the report also includes either Same Time Last Year, Month, Week or Yesterday values. This report may be grouped by Stay Month, Market, Meal Type or Event Types and has many filtering options including business blocks with the Catering Only check box = Y or the Catering Only check box = N.

Opera Demo Hotel, Small
Catering Progress

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Total Sales + Catering

		On the Books				ACT, DEF, TEN, PEN Variance to Budget		Same Time Last Year					
		ACT	DEF	TEN, PEN	Budget	Revenue	%	ACT	Variance	DEF	Variance	TEN, PEN	Variance
JAN-13	FOOD	116.00	18,061.00	19,559.50	10,165.00	27,571.50	271.24	16.00	100.00	1,330.00	16,731.00	2,590.00	18,969.50
	BEV2	570.00	1,431.50	1,146.00	4,837.00	-1,689.50	-34.93	0.00	570.00	811.50	620.00	1,074.00	72.00
	RENTAL	750.00	91,375.25	21,750.00	712,965.00	-599,089.75	-84.03	0.00	750.00	89,625.00	1,750.25	8,000.00	13,750.00
	AUDIO	751.00	990.00	673.00	6,484.00	-4,070.00	-62.77	251.00	500.00	735.00	255.00	585.00	88.00
	OTHER INC	0.00	0.00	0.00	60,343.00	-60,343.00	-100.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue	2,187.00	111,857.75	43,128.50	794,794.00	-637,620.75	-80.22	267.00	1,920.00	92,501.50	19,356.25	12,249.00	30,879.50
	Covers	31	140	223	65,700	-65,306	-99.40	31	0	125	15	208	15
Avg. Chec	70.55	798.98	193.40	12.10	386.82	3,197.56	8.61	61.94	740.01	58.97	58.89	134.51	
Rev.POR	0.00	111,857.75	1,725.14	0.00	113,582.89	0.00	0.00	0.00	111,857.75	612.45	1,112.69	0.00	
FEB-13	FOOD	800.00	2,055.00	1,967.00	10,165.00	-5,343.00	-52.56	500.00	300.00	800.00	1,255.00	3,167.00	-1,200.00
	BEV2	771.50	711.50	1,250.00	4,837.00	-2,104.00	-43.50	745.00	26.50	300.00	411.50	1,650.00	-400.00
	RENTAL	6,474.00	2,000.00	4,025.00	712,965.00	-700,466.00	-98.25	0.00	6,474.00	2,000.00	0.00	4,000.00	25.00
	AUDIO	525.00	65.00	1,183.00	6,484.00	-4,711.00	-72.86	0.00	525.00	65.00	0.00	1,183.00	0.00
	OTHER INC	0.00	0.00	0.00	60,343.00	-60,343.00	-100.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue	8,570.50	4,831.50	8,425.00	794,794.00	-772,967.00	-97.25	1,245.00	7,325.50	3,185.00	1,686.50	10,000.00	-1,575.00
	Covers	37	126	218	65,700	-65,319	-99.42	37	0	55	71	259	-41
Avg. Chec	231.64	38.35	38.65	12.10	45.19	373.57	33.65	197.99	57.55	-19.20	38.61	0.04	
Rev.POR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
MAR-13	FOOD	168,056.30	126,715.00	2,012.00	10,165.00	286,618.30	2,819.86	167,380.00	676.30	45,203.00	81,512.00	3,961.00	-1,949.00
	BEV2	16,234.50	2,265.00	289.00	4,837.00	13,951.50	288.43	16,080.50	154.00	24,412.00	-22,147.00	1,347.00	-1,058.00
	RENTAL	117,016.00	23,610.00	4,000.00	712,965.00	-568,339.00	-79.71	110,240.00	6,776.00	38,600.00	-14,990.00	5,780.00	-1,760.00
	AUDIO	19,937.00	673.00	741.00	6,484.00	14,867.00	229.29	13,312.00	6,625.00	3,364.00	-2,691.00	881.00	-140.00
	OTHER INC	0.00	251.00	251.00	6,660,343.00	-6,659,841.00	-99.99	0.00	0.00	0.00	251.00	0.00	251.00
	Revenue	321,243.80	153,514.00	7,293.00	7,394,794.00	-6,912,743.20	-93.48	307,012.50	14,231.30	111,579.00	41,935.00	11,949.00	-4,656.00
	Covers	808	11,606	323	65,700	-52,963	-80.61	808	0	11,282	324	667	-344
Avg. Chec	397.58	13.23	22.58	112.55	-74.71	-66.37	379.97	17.61	9.89	3.34	17.91	4.66	
Rev.POR	0.00	0.00	561.00	0.00	561.00	0.00	0.00	0.00	0.00	0.00	385.45	175.55	
APR-13	FOOD	0.00	65,770.00	3,798.00	10,165.00	59,403.00	584.39	0.00	0.00	32,393.00	33,377.00	3,363.00	435.00
	BEV2	0.00	241.50	1,829.50	4,837.00	-2,766.00	-57.18	0.00	0.00	17,475.00	-17,233.50	1,591.00	238.50
	RENTAL	5,000.00	15,200.00	8,025.00	712,965.00	-684,740.00	-96.04	4,000.00	1,000.00	29,075.00	-13,875.00	8,000.00	25.00
	AUDIO	375.00	1,719.00	1,144.00	6,484.00	-3,246.00	-50.06	375.00	0.00	3,369.00	-1,650.00	1,144.00	0.00
	OTHER INC	0.00	0.00	0.00	60,343.00	-60,343.00	-100.00	0.00	0.00	0.00	0.00	0.00	0.00
	Revenue	5,375.00	82,930.50	14,798.50	794,794.00	-691,692.00	-87.03	4,375.00	1,000.00	82,312.00	618.50	14,098.00	698.50
	Covers	474	5,639	349	65,700	-59,238	-90.16	450	24	5,683	-24	349	0
Avg. Chec	11.34	14.71	42.40	12.10	3.86	31.89	9.72	1.62	14.54	0.17	40.40	2.00	
Rev.POR	0.00	0.00	1,479.65	0.00	1,479.65	0.00	0.00	0.00	0.00	0.00	1,409.80	69.85	
MAY-13	FOOD	2,557.00	4,847.00	25,923.50	10,165.00	23,162.50	227.87	1,221.00	1,336.00	3,453.50	1,393.50	25,957.50	-34.00
	BEV2	2,732.50	996.00	2,736.00	4,837.00	1,627.50	33.85	1,713.50	1,019.00	591.00	405.00	2,776.00	-42.00
	RENTAL	35,755.75	22,298.00	31,013.00	712,965.00	-623,890.25	-87.51	19,150.00	16,605.75	14,250.00	8,046.00	31,065.00	-52.00
	AUDIO	2,494.00	6,153.00	13,368.00	6,484.00	15,531.00	239.53	2,015.00	479.00	5,758.00	395.00	13,385.00	-17.00
	OTHER INC	0.00	251.00	0.00	60,343.00	-60,092.00	-99.58	0.00	0.00	0.00	251.00	0.00	0.00
	Revenue	43,539.25	34,545.00	73,040.50	794,794.00	-643,669.25	-80.99	24,099.50	19,439.75	24,052.50	10,492.50	73,185.50	-145.00
	Covers	425	984	3,722	65,700	-60,569	-92.19	415	10	969	15	3,752	-30
Avg. Chec	102.45	35.11	19.62	12.10	17.36	143.47	58.07	44.37	24.62	10.28	19.51	0.12	
Rev.POR	0.00	0.00	73,040.50	0.00	73,040.50	0.00	0.00	0.00	12,026.25	0.00	73,185.50	-145.00	
JUN-13	FOOD	0.00	36,937.00	36,280.00	10,165.00	63,052.00	620.29	0.00	0.00	38,643.00	-1,706.00	35,749.00	531.00
	BEV2	0.00	23,949.00	23,731.50	4,837.00	42,843.50	885.75	0.00	0.00	27,025.00	-3,076.00	23,469.50	262.00
	RENTAL	0.00	21,300.00	125,875.00	712,965.00	-565,780.00	-79.36	0.00	0.00	21,600.00	-300.00	121,875.00	4,000.00
	AUDIO	0.00	15,925.00	17,045.00	6,484.00	26,486.00	408.48	0.00	0.00	18,305.00	-2,380.00	16,616.00	429.00
	OTHER INC	0.00	0.00	502.00	60,343.00	-59,841.00	-99.17	0.00	0.00	0.00	0.00	0.00	502.00
	Revenue	0.00	98,111.00	203,433.50	794,794.00	-493,249.50	-62.06	0.00	0.00	105,573.00	-7,462.00	197,709.50	5,724.00
	Covers	25	3,555	3,850	65,700	-58,270	-88.69	25	0	3,594	-39	3,853	-3
Avg. Chec	0.00	27.60	52.84	12.10	28.49	235.49	0.00	0.00	29.37	-1.78	51.31	1.53	
Rev.POR	0.00	6,540.73	6,781.12	0.00	13,321.85	0.00	0.00	0.00	6,598.31	-57.58	6,590.32	190.80	

Sales Manager Month End Progress BI (REP_MGR_PROGRESS_BI) [233739]

The Sales Manager Month End Progress Report reports on group room nights and revenue as well as catering revenue by selected revenue type and On the Books by Stay Period. The report is grouped by Stay Period and Owner and has many filtering options including business blocks with the Catering Only check box = Y or the Catering Only check box = N. This report gives a clear breakdown between New Definite Room Nights and Revenue, Cancel Room Nights and Revenue, Reval Room Nights and Revenue (up or down changes to business blocks and events already in a definite status) and Slippage Room Nights and Revenue (up or down changes to business blocks and events while in an Actual status) as well as Variances to Production or Arrival Goals.

SCPPL - Sales Manager Month End Progress Bl

Report Period
From: 01.01.13
To: 12.31.13

Goal Period
From: 01.01.13
To: 04.30.13

Property: SCPPL

Block
New Definite: DEF
OTB Status 2: TEN
OTB Status 3: PEN
Incl. Actual:
Cancel: CAN

Event
FB Revenue: FOOD_BEV2
Other Revenue: AUDIO_OTHER_INCOM
Covers:

Owner
 Rooms Owner: SC1
 Catering Owner
 Overall Owner

Exclude From Forecast
 Both
 Yes
 No

Block Type
 All
 Catering
 Rooms

Output
 Monthly
 Yearly
Goal: Arrival
 Production

Revenue
Revenue: Net Gross
 Incl. Packages
Currency: USD

Preview | Print | File | Close

Report Output

Opera Demo Hotel, Small
Sales Manager Month End Progress

07.08.13

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Printed by: SCPPL1



Rooms Owner	Month	Production Period 01.01.13 - 04.30.13										On the Books		
		New DEF	Cancel	Reval	Slippage	Net Change	Goal	Variance	DEF, ACT	TEN	PEN			
Liz Brucker*	Jan-13	Rooms	730	0	-45	-40	645	150	495	4	540	31		
		ADR	216.22	0.00	172.95	0.00	232.65	165.00	67.65	75.00	3.54	120.97		
		Room Rev	157,840.00	0.00	-7,782.75	0.00	150,057.25	24,750.00	125,307.25	300.00	1,910.00	3,750.00		
		F&B Revenue	0.00	0.00	0.00	0.00	0.00	0.00	-22,018.00	3,342.50	3,621.50	200.00		
		Other Rev	0.00	0.00	0.00	500.00	500.00	123,645.00	-123,145.00	93,116.25	10,345.00	0.00		
		Covers	0	-15	0	0	-15	350	-365	116	162	10		
	Avg. Check	0.00	0.00	0.00	0.00	-44.67	64.82	-109.49	28.81	18.85	20.00			
	Feb-13	Rooms	650	0	-27	0	623	250	373	3	24	513		
		ADR	286.54	0.00	12.41	0.00	298.42	265.00	33.42	43.50	123.71	0.00		
		Room Rev	186,249.00	0.00	-335.00	0.00	185,914.00	66,250.00	119,664.00	130.50	2,969.00	0.00		
		F&B Revenue	1,666.50	0.00	0.00	326.50	1,993.00	22,688.00	-20,695.00	3,093.00	3,217.00	0.00		
		Other Rev	125.00	0.00	0.00	6,874.00	6,999.00	123,645.00	-116,646.00	9,064.00	5,183.00	0.00		
		Covers	105	0	0	0	105	350	-245	153	168	0		
	Avg. Check	15.67	0.00	0.00	0.00	18.98	64.82	-45.84	20.22	17.11	0.00			
	Mar-13	Rooms	980	0	216	5	1,201	350	851	8	57	0		
		ADR	188.28	0.00	172.36	100.00	185.05	365.00	-179.95	20.00	83.32	0.00		
		Room Rev	184,513.00	0.00	37,230.00	500.00	222,243.00	127,750.00	94,493.00	160.00	4,749.00	0.00		
		F&B Revenue	3,210.00	0.00	34,495.00	830.30	38,535.30	25,456.00	13,079.30	313,270.80	2,041.00	260.00		
		Other Rev	4,534.00	0.00	0.00	13,393.00	17,927.00	2,546.00	15,381.00	161,487.00	4,682.00	130.00		
		Covers	334	0	0	0	334	350	-16	12,414	208	115		
	Avg. Check	9.61	0.00	0.00	0.00	115.38	72.73	42.64	25.24	9.61	2.26			
	Apr-13	Rooms	633	0	1	0	634	450	184	0	6	0		
		ADR	276.30	0.00	100.00	0.00	276.03	465.00	-188.97	0.00	42.33	0.00		
		Room Rev	174,900.00	0.00	100.00	0.00	175,000.00	209,250.00	-34,250.00	0.00	254.00	0.00		
		F&B Revenue	0.00	0.00	370.00	0.00	370.00	22,688.00	-22,318.00	64,150.00	5,192.50	0.00		
		Other Rev	0.00	0.00	250.00	0.00	250.00	123,645.00	-123,395.00	19,645.00	9,144.00	0.00		
		Covers	0	0	0	0	0	350	-350	5,982	323	0		
	Avg. Check	0.00	0.00	0.00	0.00	0.00	64.82	-64.82	10.72	16.08	0.00			
	May-13	Rooms	662	-2	-7	-8	645	0	645	0	30	7		
		ADR	273.67	22.00	34.29	342.00	276.20	0.00	276.20	0.00	100.00	80.00		
		Room Rev	181,170.00	-44.00	-240.00	-2,736.00	178,150.00	178,150.00	0.00	0.00	3,000.00	560.00		
		F&B Revenue	0.00	-100.00	50.00	871.00	821.00	0.00	821.00	9,509.00	28,459.50	200.00		
		Other Rev	0.00	0.00	0.00	875.25	875.25	0.00	875.25	64,347.75	44,378.00	0.00		
		Covers	0	-5	0	-5	0	0	-5	1,298	3,706	10		
	Avg. Check	0.00	20.00	0.00	0.00	-164.20	0.00	-164.20	7.33	7.68	20.00			
	Jun-13	Rooms	83	0	-16	0	67	0	67	8	13	25		
ADR		226.02	0.00	39.69	0.00	270.52	0.00	270.52	187.88	152.15	14.68			
Room Rev		18,760.00	0.00	-635.00	0.00	18,125.00	0.00	18,125.00	1,503.00	1,978.00	381.55			
F&B Revenue		0.00	0.00	0.00	0.00	0.00	0.00	0.00	58,600.00	2,876.50	57,135.00			
Other Rev		0.00	0.00	0.00	0.00	0.00	0.00	0.00	34,575.00	95,292.00	48,130.00			
Covers		0	-3	0	-3	0	0	-3	3,425	131	3,719			
Avg. Check	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17.11	21.96	15.36				
Jul-13	Rooms	0	0	0	0	0	0	0	59	82	3			
	ADR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	177.12	135.15	20.00			
	Room Rev	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,450.00	12,434.00	60.00			
	F&B Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,400.00	2,825.50	55,771.50			
	Other Rev	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,901.00	14,385.00	20,425.00			
	Covers	0	0	0	0	0	0	0	50	320	6,882			
Avg. Check	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28.00	8.83	8.35				
Aug-13	Rooms	4	0	5	0	9	0	9	71	30	24			
	ADR	2.50	0.00	1.00	0.00	1.67	0.00	1.67	35.85	68.57	59.13			
	Room Rev	10.00	0.00	5.00	0.00	15.00	0.00	15.00	2,545.00	2,057.00	1,419.00			
	F&B Revenue	0.00	0.00	0.00	0.00	0.00	0.00	0.00	999.50	4,116.50	51,216.00			
	Other Rev	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,551.00	37,015.00	0.00			
	Covers	0	-1	0	0	-1	0	-1	8	220	6,504			
Avg. Check	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.94	18.71	7.87				

Filter: Block Type: A / Cancel: CAN / Covers: All / Currency: USD / F&B Revenue: FOOD, BEV2 / Goal: P / Goal From: 01.01.13 / To: 04.30.13 / Include Pkgs: N / Gross/Net: NET / New DEF: DEF / Other Revenue: AUDIO, OTHER
 INCOME, RENTAL / Exclude From Forecast: B / Resort: SCPPL1



Opera Demo Hotel, Small
Sales Manager Month End Progress

07.08.13

08:47

Printed by: SCPPL1

Rooms Owner	Year	Production Period 01.01.13 - 04.30.13										On the Books							
		New DEF	Cancel	Reval	Slippage	Net Change	ADR	Room Rev	F&B Revenue	Other Rev	Rooms	DEF, ACT	Room Rev	Rooms	TEN	Room Rev	Rooms	PEN	Room Rev
SC1	2013	3,742	-2	127	-43	3,824	243.07	929,504.25	42,389.30	28,551.20	289	85.39	24,877.50	1,268	155.62	197,320.00	2,158	9.12	19,682.55
Total	2013	3,742	-2	127	-43	3,824	243.07	929,504.25	42,389.30	28,551.20	289	85.39	24,877.50	1,268	155.62	197,320.00	2,158	9.12	19,682.55

SC/SFA Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
211816	11172999		Business Block	Add option for 'Mutual control'
<p>A new application parameter, BLOCKS - MUTUAL CONTROL, has been made available for properties that are live in the same schema as ORS/SFA. If this parameter is active, the 'Control Centrally' flag on the BOOKING and QUICKBOOK screens is replaced by a drop down box labeled 'Control' with values 'Both' (default), 'Property', and 'Central'. If 'Both' is selected, the business block is open for edit on property and central level (regular record locking rules apply). If 'Property' is selected, the property has control over the business block, and the business block is locked for ORS/SFA. If 'Central' is selected, ORS/SFA has control over the business block, and the business block is locked for the property. This new feature is ONLY available for live properties in a central schema, not for OXI interfaced properties.</p>				
246036	13518054		Business Block	- Master-Sub & Master-Sub Allocation screen for blocked/picked
<p>When editing a Master Allocation or a Master Block, a new option Master Info is now available on the Business Block Statistics screen (GRSUMM1). This screen will show a summary of all Blocked Rooms, Picked-Up Rooms, Available Rooms, and Picked-Up # of Persons for each day of the Master. A total summary as well as a summary by room type are displayed. In the lower section of the screens, the same data is displayed, separated by sub-block, or sub-allocation. Please note: only physical reservation pick-up will appear as pick-up for the master- allocation. Rooms that have been allocated from the master allocation to a sub-allocation will still appear as available on the master allocation.</p>				
217155	11303078		Business Block	Enhanced S&C View Only Access
<p>The VIEW ONLY access to externally locked business blocks is now also available on property level. When a user has the permission BLOCKS - EDIT LOCKED BLOCKS granted, double clicking on the VIEW ONLY lamps will now allow edit access to an externally controlled business block on property level. Please note, that catering information on the block header and event information are excluded from VIEW ONLY override edit access, and will always remain with the entity in control of the business block (in order to protect function space inventory).</p>				
251268	INTERNAL		Config - Cashier	OBI Budget Forecast to Be Available when S&C / SFA Active
<p>The OBI Budget Forecast menu option is now available in S&C without the parameter OBI_SIZING_UTILITY set to Y. In this scenario, the menu has been renamed Budget Forecast.</p>				
211825	11288102	78178	Config - Database	CHANGELOG: Add Changes to Daily Targets to Changelog
<p>Loading, editing, and deleting of Daily Targets will now get logged, and can be viewed under Miscellaneous - User Activity Log - Activity Type: Configuration.</p>				
244402	12682349		Export	- New RTF - REP_CATERING_PROGRESS_BI.RTF
<p>Release Notes on SCR #233225.</p>				

201700	10482249		General	Allow access to SC functions from PMS
<p>A new application parameter has been added to group BLOCKS. SHOW EVENTS AND RESOURCE LOOKUP IN PMS. When active the following menu options are visible and accessible in PMS when an active S&C license exists for the property. Events Event Waitlist Resource Lookup (and its sub-menu-options) These options are accessible from Reservations - Blocks on the PMS menu. The options are not available via icons. Conditions when these options are shown or hidden are the same as in S&C (based on the appropriate application functions being active).</p>				
227187	11997953		General	REP_CONT_MERGE: Increase Number of Fields Sent to Word for Merge
<p>It is now possible to include over 600 fields in a rep_cont_merge Field List and all will be available for selection in Word.</p>				
227050	12154856		General	OWSC: Option to Calculate Deposit Before Booking - API Changes
<p>A new attribute has been added to the CreateBlock, MeetingCreateEvent and MeetingCreatePackageEvent web services. When depositOnly="true" no business block will be created and the Response will include the DepositAmount based on the information in the Request.</p>				
236061	12693092		General	New Profile Functionality - Negotiated Catering Rates
<p>A new application parameter PROFILES - NEGOTIATED CATERING PACKAGES has been added. This parameter is only available when application function CATERING - EVENT PACKAGES is active. When the new parameter is active, a new button 'Neg. Cat. Pkgs' is available under options for companies, travel agents and source profiles. This button is protected by the existing permission 'PROFILES - NEGOTIATE RATES FOR PROFILES'. This new option allows to link one or several configured catering packages to an account. It is not possible to link the same package code to the same account with overlapping date ranges. It is possible to distribute / copy the negotiated catering package to a different property for the same account. In order to be able to do this, the receiving property must also have the PROFILES - NEGOTIATED CATERING PACKAGES parameter active, and the current user must have permission PROFILES - NEGOTIATE RATES FOR PROFILES for the receiving property. Negotiated Catering Packages are merged on account merge. If the merge would lead to the same negotiated catering package existing with overlapping date ranges on the remaining account, only the record of the remaining account will be maintained. Negotiated Catering Packages are not transported to central via OXI. It is not possible to attach negotiated catering packages to accounts in SFA.</p>				
236064	12693208		General	SC_DIARY: Add Cat Demand Days & New Button to Call Account Search
<p>The following changes have been made in SC_DIARY: 1. When the new application parameter PROFILES -> NEGOTIATED CATERING PACKAGES is Active, the Account button now will be enabled when no event has been selected. When the Account button is selected without an Event having 1st been selected, ACC_FIND will be called. When an Event with an Account attached has been selected before the Account button is selected, the current functionality remains and ACC_MAIN will open. 2. When the new parameter RATES -> DISPLAY CAT DEMAND DAYS AS COLOR is Active, Catering Demand Days will be displayed as a color above the Date . DOW. When the parameter is Inactive we will continue to display the code with which the Catering Demand Day has been configured. If either of the parameters RATE PROTECT or NON COMPETE is Active, there will be a right click toggle to select which should be displayed. Please see On Line Help for more details descriptions of the above.</p>				
236067	12693381		General	SC_PKG_SELECT: Prompt When Negotiated Catering Pkg Attached

				to Linked Profile
<p>When a Business Block has an Account Profile attached that has a Negotiated Catering Package, user will be prompted that the Package Code is linked when the user selects the Packages button that calls SC_PKG_SELECT.</p>				
236094	12719614		General	Contract (REP_CONT_MERGE) Template Distribution Between Properties.
<p>It is now possible to copy contract templates for the Merge Contract (REP_CONT_MERGE) between properties. For the Template copy to work, rep_cont_merge must already be configured in the Target Property.</p>				
236066	12693256		General	INQ_MAIN: Update to Cat Demand Days Display & New Button to Display Neg Cat Pkg
<p>The following changes have been made in INQ_MAIN: 1. A new button 'Cat Pkgs' has been added. a. The new button is visible when the application function PROFILES -> NEGOTIATED CATERING PACKAGES is Active for the selected Property. b. The new button is enabled when the selected Company or Agent Account has a Negotiated Catering Package attached AND the logged in user has the permission NEGOTIATED RATES FOR PROFILES. c. When the Negotiated Catering Packages button is selected, it will open the Negotiated Catering Packages screen and display the Negotiated Catering Packages for all of the selected Profiles. d. Only the Detail and Close buttons are be enabled when the Negotiated Catering Packages screen is accessed via INQ_MAIN. 2. When the application parameter RATES -> DISPLAY CAT DEMAND DAYS AS COLOR is Active, the current Catering Demand Days display will remain unchanged and the Color associated with the Demand will be displayed in INQ_MAIN as well as the Legend. 3. When the application parameter RATES -> DISPLAY CAT DEMAND DAYS AS COLOR is set to N, the following changes have been made to Catering Demand Day display in INQ_MAIN: a. The Color Code Legend is hidden b. The Catering Demand Day CODE is displayed to the right of the Date column ♦ in the same position it is displayed as a Color. Please see On Line Help for more details descriptions of the above.</p>				
236062	12693134		General	New Parameter: DISPLAY CAT DEMAND DAYS AS COLOR
<p>A new parameter has been added into parameter group RATES. DISPLAY CAT DEMAND DAYS AS COLOR will show in properties when either CATERING - CATERING EVENTS or BLOCKS - DIARY application parameters are active. The new parameter will show in SFA as a GLOBAL parameter, when BLOCKS - CENTRAL DIARY is active. The parameter will not appear in ORS. This new parameter will determine if catering demand days are shown as configured alphanumeric codes, or as linked color on the function diary and on the Inquiry availability screen.</p>				
235308	12496332		General	SFA&ORS: Ability to assign rooms
<p>It now possible to assign rooms to reservations from ORS and SFA for properties that are live in the same schema as ORS/SFA. The rooms field is enabled on the Reservation screen (RSEDIT) and on the Group Rooming List screen (GRRMLIST).</p>				
247461	10379017		Grids	BOOKFIND: Add Specific UDFs As Available for Display in Grid & Color Definition
<p>The below fields are now available in BOOKFIND and can be used when configuring Color Definitions. Users already using a customized BOOKFIND grid will have to Delete that custom grid for the new fields to become visible. - UDFC01 - UDFC02 - UDFD01 - UDFD02 - UDFD03 - UDFD04 - UDFD05</p>				

224153	INTERNAL		Parameters	PARAMETER: Move EVENT STATUS AGENDA SPACES to BLOCKS group
The application setting EVENT STATUS AGENDA SPACES has been moved from application parameter group CATERING to parameter group BLOCKS, in order to have it available for PMS properties with DIARY active, but without the full CATERING functionality.				
232308	12465756		Profiles	ACC_FIND: Add AR Number Filter in SFA
The AR Number search field is now also available on the Accounts Search screen (ACC_FIND) in SFA.				
233017	12465918		Profiles	QUICKPROFILE - Additional Search Filters
With this SCR additional search filters have been added to QUICKPROFILE. These new filters can be accessed by selecting the Advanced button. Please see On Line Help for more detailed information on these fields.				
217272	11345944		Reports	Add a Date Definite Field for Mailings & Simple Reports
It is now possible to query the business block Date Definite based on the Status selected in the application setting BLOCKS -> DATE DEFINITE. A Data Extraction Queries based on the Data Source 'Business Blocks with Accounts and Contacts' can be created with the Date Definite field as a Filter. And the Date Definite field is also available in the Field Lists. Also, an OPERA Simple Report based on the Business Blocks view can be created with Date Definite as a Filter and / or Field in the report.				
218323	10453122		Reports	Expose resort\$notes to the sample_fit_contract XML
It is now possible to insert property notes into the FIT_CONTRACT BI Publisher report. . These notes are not part of the RTF by default. If required, please place the following code into the sub-contract section of the report. for-each PROPERTY_NOTES PROPERTY_NOTE_TITLE PROPERTY_NOTE end PROPERTY_NOTES If only the notes should print, without the title, remove field PROPERTY_NOTE_TITLE from the above. Only EXTERNAL notes will print. Please note that the property note filter field on the report fmx will indicate to print NO property notes when left blank. In order to print all external property notes, ALL note types must explicitly be selected in the LOV.				
244804	12717271		Reports	- New RTF- REP_ROOM_CAT_PACE_BI.RTF
Release Notes for this SCR are on SCR #234352.				
244801	12717271		Reports	- New ODT- REP_ROOM_CAT_PACE_BI.ODT
Release Notes for this SCR are on SCR #234352.				
244797	12717271		Reports	- Changes to REP_BOOKING_PACE.PAK/PKB
Release Notes for this SCR are on SCR #234352.				
244794	12717271		Reports	- New form REP_ROOM_CAT_PACE_BI.FMB

Release Notes on SCR #234352.				
244403	12682349		Reports	- Sample XML for New Report - REP_CATERING_PROGRESS_2
Release Notes for this SCR are on SCR #233225.				
244401	12682349		Reports	- New Data Template REP_CATERING_PROGRESS_BI.ODT
Release Notes for this SCR are on SCR #233225.				
244400	12682349		Reports	- SC_REP_PROGRESS.PAK/PKB - changes
Release Notes on SCR #233225.				
244396	12682349		Reports	- New Report Form - REP_CATERING_PROGRESS_BI.FMB
Release Notes on SCR #233225.				
234357	12682371		Reports	- New Report - REP_GROUP_ROOMS_PACE_BI
<p>With this SCR we are introducing a new report, rep_group_rooms_pace_bi. The Group Room Pace BI Report reports on group room nights and room revenue for the Production Period, Same Time Last Year, Actual Last Year and On the Books by Stay Period. The report is sorted by Stay Year and grouped by Total, Catering Only Y (Sales) and Catering Only N (Catering). Prerequisites This report can only be configured in a property with an active OPERA Sales and Catering or SFA license. This report requires that the user be granted the Blocks>BLOCK PRINT permission in the selected property to run the report. This report is a BI Publisher report. We do not recommend customizing it. o Report Name = Group Room Pace (BI) o File Name = rep_group_rooms_pace_bi.rtf o Form to run = rep_group_rooms_pace_bi.fmx o Data Template = rep_group_rooms_pace_bi.odt For full details on this report and its parameter form, please see On Line Help.</p>				
244907	12682376		Reports	- REP_MGR_PROGRESS_BI - Sample XML
Release Notes for this SCR are on SCR #233739.				
244906	12682376		Reports	- New RTF - REP_MGR_PROGRESS_BI.RTF
Release Notes for this SCR are on SCR #233739.				
244904	12682376		Reports	- New ODT - REP_MGR_PROGRESS_BI.ODT
Release Notes for this SCR are on SCR #233739.				
244902	12682376		Reports	- New package REP_MGR_PROGRESS.PAK/PKB
Release Notes for this SCR are on SCR #233739.				
244898	12682376		Reports	- New form REP_MGR_PROGRESS_BI.FMB

Release Notes on SCR #233739.

244807	12717271		Reports	- Sample XML for REP_ROOM_CAT_PACE_BI.
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Release Notes for this SCR are on SCR #234352.

234352	12717271		Reports	- New Report - REP_ROOM_CAT_REV_PACE_BI
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With this SCR we are introducing a new report, rep_room_cat_rev_pace_bi. The Room and Catering Revenue Pace BI Report reports on group room and catering revenue for the Production Period, Same Time Last Year, Actual Last Year, and On the Books by Stay Period. Budget number are also reported with Variances to Budget, STLY and ACTLY. The report is sorted by Stay Period and split for business blocks with the Catering Only check box = Y (Cat) and the Catering Only check box = N (Rms). Prerequisites This report can only be configured in a property with an active OPERA Sales and Catering or SFA license. This report requires that the user be granted the Blocks>BLOCK PRINT permission in the selected property to run the report. This report is a BI Publisher report. We do not recommend customizing it. o Report Name = Room and Catering Revenue Pace (BI) o File Name = rep_room_cat_rev_pace_bi.rtf o Form to run = rep_room_cat_rev_pace_bi.fmx o Data Template = rep_room_cat_rev_pace_bi.odt For full details on this report and its parameter form, please see On Line Help.

233739	12682376		Reports	- New Report - REP_MGR_PROGRESS_BI
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With this SCR we are introducing a new report, rep_mgr_progress_bi. The Sales Manager Month End Progress Report reports on group room nights and revenue as well as catering revenue by selected revenue type and On the Books by Stay Period. The report also includes either Production or Arrival Goals and Variances. The report is grouped by Stay Period and Owner and has many filtering options including business blocks with the Catering Only check box = Y or the Catering Only check box = N. Prerequisites This report can only be configured in a property with an active OPERA Sales and Catering or SFA license. This report requires that the user be granted the Blocks>BLOCK PRINT permission in the selected property to run the report. This report is a BI Publisher report. We do not recommend customizing it. o Report Name = Sales Manager Month End Progress o File Name = rep_mgr_progress_bi.rtf o Form to run = rep_mgr_progress_bi.fmx o Data Template = rep_mgr_progress_bi.odt For full details on this report and its parameter form, please see On Line Help.

233225	12682349		Reports	- New Report - REP_CATERING_PROGRESS_BI
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With this SCR we are introducing a new report, rep_catering_progress_bi. The Catering Progress Report reports on group catering revenue for selected revenue types and can be run by Production Period or On the Books and includes a Variance to the Budgeted figures. When run for OTB, the report also includes either Same Time Last Year, Month, Week or Yesterday values. The report may be grouped by Stay Month, Market, Meal Type or Event Types and has many filtering options including business blocks with the Catering Only check box = Y or the Catering Only check box = N. Prerequisites This report can only be configured in a property with an active OPERA Sales and Catering or SFA license. This report requires that the user be granted the Blocks>BLOCK PRINT permission in the selected property to run the report. This report is a BI Publisher report. We do not recommend customizing it. o Report Name = Catering Progress o File Name = rep_catering_progress_bi.rtf o Form to run = rep_catering_progress_bi.fmx o Data Template = rep_catering_progress_bi.odt For full details on this report and its parameter form, please see On Line Help.

229773	12276691		SC Advanced Reporting	- OBI SC - Existing Subject Areas & Configuration Changes
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Release Notes are on the Sub SCRs #246933, 246937, 246940, 246944, 246945, 246947.

229777	12276733		SC Advanced Reporting	- OBI BUDGET - Changes Subject Area & OBI Budget Forecast Module
Release Notes are on the Sub SCRs #246774, 246775, 246779 & 246783.				
246775	12276733		SC Advanced Reporting	- OBI BUDGET - Business Block Budget Subject Area
New Dimensions and Fields have been added to the Business Block Budget subject area in S&C Advanced Reporting. Please see On Line Help for more details.				
246783	12276733		SC Advanced Reporting	- OBI BUDGET - Catering Revenue Subject Area
New Fields have been added to the Catering Revenue subject area in S&C Advanced Reporting. Please see On Line Help for more details.				
246937	12276691		SC Advanced Reporting	- OBI SC - Account Statistics and Activity Subject Areas changes
New Fields have been added to the Account Statistics & Activities subject areas in S&C Advanced Reporting. Three application parameters have been added to the BLOCKS group and will be used in S&C Advanced Reporting to report on the date a business block turned to a 'Definite', 'Prospect' or 'Tentative' status. These settings are single select. - BLOCKS -> DATE DEFINITE ***The DATE DEFINITE parameter is also used in OPERA for the Date Definite field in Data Extraction ('Business Blocks with Accounts and Contacts' data source), OPERA Simple Reports (Business Block View) and in SC_BUSBLOCK_INFO.DATE_DEF*** - BLOCKS -> DATE PROSPECT - BLOCKS -> DATE TENTATIVE Three application parameters have been added to the OBI group and will be used in S&C Advanced Reporting to report on revenue grouped by 'Definite' 'Prospect' or 'Tentative' status. These settings are multi select. - OBI -> ADVANCED REPORTING DEFINITE STATUS - OBI -> ADVANCED REPORTING PROSPECT STATUS - OBI -> ADVANCED REPORTING TENTATIVE STATUS Please see On Line Help for more details.				
246944	12276691		SC Advanced Reporting	- OBI SC - Business Block Summary Subject Area changes
New Dimensions and Fields have been added to the Business Block Summary subject area in S&C Advanced Reporting. Please see On Line Help for more details.				
246947	12276691		SC Advanced Reporting	- OBI SC - Catering Revenue Subject Area changes
New Dimensions and Fields have been added to the Catering Revenue subject area in S&C Advanced Reporting. Please see On Line Help for more details.				
246945	12276691		SC Advanced Reporting	- OBI SC - Room Block Subject Area changes
New Dimensions and Fields have been added to the Room Block subject area in S&C Advanced Reporting. Please see On Line Help for more details.				

246940	12276691		SC Advanced Reporting	- OBI SC - Business Block Status Subject Area Changes & New Utility
<p>1. New columns have been added to business_block_status_changes to track the catering revenue as of the moment the business block changed to that status. The revenue is calculated from event\$changes and is based on the values selected in the new configuration screen Configuration -> Setup -> Advanced Reporting Configuration 2. A new Utility has been added to populated the tables for already existing business blocks. The Utility can be accessed at Utilities -> Synchronize Utilities -> Synchronize Adv Reporting Groups/Types and access to the Utility is controlled by the Permission OBI -> ADVANCED REPORTING SETUP. 3. New Dimensions and Fields have been added to the Business Block Status Changes subject area in S&C Advanced Reporting to report on the new columns in business_block_status_changes Please see On Line Help for more details.</p>				
246933	12276691		SC Advanced Reporting	- OBI SC - Configuration changes
<p>When either the OPS_SAREP license is active OR the OPB_xxx and S&C Licenses are Active, a new menu is available in the configuration Setup menu. Access to this menu option is controlled by the permission OBI -> ADVANCED REPORTING SETUP. Advanced Reporting Configuration allows for configuring the S&C Revenue Types that should be associated with each of the hard coded values for Revenue Types and Revenue Groups that are used in S&C Advanced Reporting. These values are not property specific. Once the values have been defined, you must run the new Utility Synchronize Adv Reporting Groups/Types to populate exiting data. Please see SCR #246940 for more information on this new Utility.</p>				
246779	12276733		SC Advanced Reporting	- OBI BUDGET - Catering Budget & Catering Budget by Event Type
<p>New Dimensions and Fields have been added to the Catering Budget subject area in S&C Advanced Reporting. Additionally, a new subject area 'Catering Budget by Event Type' has been created. The Catering Budget subject area continues to be filtered based on the Event Types selected in the application setting OBI -> OBI EVENT TYPES and the budget figures are calculated from the Revenue Type budget entered in the OBI Budget Forecast module. The Catering Budget by Event Type subject area is not filtered based on the Event Types selected in the application setting. This subject area has an Event Type dimension that can be used for filtering by Event Type and the budget figures are Calculated from the Event Type budget entered in the OBI Budget Forecast module. Please see On Line Help for more details.</p>				
246774	12276733		SC Advanced Reporting	- OBI BUDGET - Budget_main.fmb and Budget_api.pak/pkb
<p>The OBI Budget Forecast module has been enhanced to allow for Budgeting & Forecasting by Event & Revenue Type, Market Segment & Revenue Type and Meal Type & Revenue Type. We've also added Budgeting & Forecasting of Catering Covers for each of those options as well as the already existing Revenue Type option. And each option can be split between Catering Only Y and N. These Budget figures are used in S&C Advanced Reporting and 3 of the new reports released with this SP: - rep_room_cat_rev_pace_bi - rep_group_rooms_pace_bi - rep_catering_progress_bi</p>				
233540	INTERNAL		SC-Business Potential	BOOK_NOTES: Time Display to be changed to property time zone
<p>The insert and update times on the Booking Notes screen (BOOK_NOTES) will now display based on the property time zone setting, if set for the logged in property</p>				

241171	13180079	85922	SC-Business Potential	PROF_MAIN: Add Property Summary to Potential Actuals (REV_CONTRACTVIEW) in S&C
<p>With this SCR we made the following changes in PROF_MAIN 1. When a Property is selected in the bottom section of the screens, Actuals will be calculated only for that Property. 2. In S&C, when the Actuals button is selected the Summary by Property is called as it is in SFA.</p>				
227191	12314151		SC-Diary	EV_MAIN: Do Not Close when SC_DIARY is Called with EV_MAIN open
<p>When SHIFT+F9 is called from EV_MAIN, EV_MAIN will remain open.</p>				
233541	INTERNAL		SC-Events	EV_NOTES: Time display to be changed to property time zone
<p>Event Note insert and update times will now be displayed in property time zone time.</p>				
229742	12178734		SC-webProposal	webProposal: Add function space dimensions in webProposal
<p>When webProposal is active, OPERA can now send the configured function space sizes of the events attached to a business block to webProposal. It is possible to define on the webProposal tab of the business block, if the value should be send in square meters or in square feet.</p>				
234788	9743169		SC-webProposal	- webProposal available for transient sellers
<p>When linked to a webProposal system sprint 2.9 or higher, OPERA S&C now provides the functionality to initiate Transient webProposals from the Activity module of S&C. Transient webProposals allow for the creation of webProposals without a physical business block having to be created, and can be used to target non-group customers, to send rate offers and other details. In OPERA, the application parameter BLOCKS - WEBPROPOSAL VERSION must be set to VERSION4 when linked to a webProposal Sprint 2.9 or higher system. If VERSION4 is active, another new application parameter, ACTIVITY - TRANSIENT WEBPROPOSAL is available. Activate this parameter in order to make Transient webProposal functionality available. Staff who need access to Transient webProposals from OPERA must be granted application permission ACTIVITY - WEBPROPOSAL TRANSIENT. One or several activity types for use with Transient webProposals should be created, with the 'WebProposal' flag checked. Only activities that are created as 'To Do's' with the specifically created activity types will allow access to the webProposal button after the activity is saved. To get access to the Transient webProposal module from OPERA, create a new activity as a 'To Do'. Use an activity type that has the 'webProposal' flag checked. Make sure that a contact with email address is attached to the activity. Once the activity is saved, click on the webProp button to access Transient webProposals. (Please see eCommerce documentation linked to SCR 218670 for details on the operation and functionality within the webProposal application). After the Transient webProposal has been saved and sent, a hyperlink will be available on the activity screen to open and view the transient webProposal from the activity, without having to open the webProposal application.</p>				
250500	9743169		SC-webProposal	webProposal: Additional changes for backwards-compatibility
<p>When linking OPERA version 5.0.0.04.01 or higher to a webProposal sprint 2.8 or lower, the application setting BLOCKS - WEBPROPOSAL VERSION must be set to VERSION3 for compatibility. The following features and fields will not be available in OPERA when on VERSION3. Transient webProposal functionality Fields 'Space Measurements' and 'Combine Same Events' on the webProposal tab of the Business Block screen (BOOKING). webProposal functionality will be the same as in previous OPERA versions. When linking OPERA version 5.0.0.04.01 or higher to a webProposal sprint 2.9 or higher, the</p>				

application setting BLOCKS - WEBPROPOSAL VERSION must be set to VERSION4 for compatibility. The following features and fields will be available in OPERA when on VERSION4. Transient webProposal functionality Please see release notes on SCR 234788 for details of the Transient webProposal functionality. Fields 'Space Measurements' and 'Combine Same Events' on the webProposal tab of the Business Block screen (BOOKING). (Please note that webProposal sprint 2.9 does not yet use the Space Measurement and Combine Same Events features, even though OPERA can deliver them in the XML).

SC/SFA Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
227671	INTERNAL	82348	Accounts	ACC_MAIN: Owner Validation not correct
When manually typing an owner initial into the owner field on the Account Edit screen, the initial will now be validated against the list of owners as it appears when displaying the owner list when opening it with the ellipse button. If the typed initial is not on the list, the list will open to allow selection of a valid owner.				
237415	12875739	84897	Accounts	RELATIONSHIPS: Contact Relationship in ORS not correctly updated on move
When moving a contact from one account to another in a remote property, this move is now correctly updated into the central system, rather than creating a new relationship of the contact to the second account, as well as maintaining the original relationship to the first account.				
239598	12490594		Accounts	ACC_FIND: Performance Issue with 2 Letter Account Name City & Ext Account Name
Performance has been improved in ACC_FIND when searching for an Account Name using only 2 letters and the application parameter EXTENDED ACCOUNT NAME SEARCH is Active				
237958	12858453	85096	Accounts	ACC_MAIN: Do Not Validate Address When Form is Opened
OPERA no longer validates the Postal Code when opening ACC_MAIN.				
249926	13531234	88429	Accounts	ACC_FIND: Performance issue when Extended Account Search =Y
The performance of searching for accounts when application parameter PROFILES - EXTENDED NAME SEARCH is active has been improved.				
236489	12742695		Accounts	NAME_SELECT: Scenario Incorrectly Allows for Multiple Primary Accounts
We have addressed an issue with a specific scenario that allowed for marking multiple primary accounts on a business block.				

234711	INTERNAL		Accounts	ACC_FIND: Clicking on column header without search criteria will execute Search
Clicking multiple times on grid column headers on the Account Search screen, will no longer execute a search without sufficient search criteria.				
231207	12555776	83508	Accounts	USERLOG: Incorrect entries written for Profile Update in certain scenarios
Several issues (duplications / omissions) with change log entries for notes and preferences on profiles have been resolved.				
243499	13290002	86485	Attachments	FILE_LOADER: '\' is Dropped in File Name
When selecting a file to Attach, the backslash is no longer dropped in FILE_LOADER.				
248390	13433589	87697	Attachments	Attachments: Remote Attachment for blocks and activities not working
An issue that disabled the update of remote attachments from SFA/ORS to a remote property for activities and business blocks has been resolved.				
227056	12278881	82071	Business Block	Sub-Allocation changed attached to Lead Master instead of Master Allocation
The MERGE button under Business Block - Options (that allows merging regular blocks with Leads) is now only available for regular business blocks in SFA. It is not available for any business block that is part of a master / sub structure. It also is available ONLY in SFA, not on property level.				
227128	12250534		Business Block	QUICKBOOK: Grid refresh issue in certain scenarios
When picking-up reservations from a block and selecting room types that are not part of the block or block rate code, the current grid at the quick business block screen now gets updated correctly when returning to this screen, without first having to close and re-open it, to refresh it.				
246757	INTERNAL		Business Block	GRGRID_NEW: Can't update grid cells when Mutual Control = BOTH
An issue where it wasn't possible anymore to update room nights directly in the business block grid when the control was turned to 'Both' has been resolved.				
246489	13425894		Business Block	QUICKBOOK_FIND: Performance Issue Searching by Property + Block Code
Performance has been improved in QUICKBOOK_FIND when searching by Property & Block Code				
245423	13472631	86973	Business Block	BOOKING/QUICKBOOK: CNTRL-F5 not working from these forms in SFA
CNTRL-F5 will now open the GRC in SFA while the Business Block screen, or Quick Business Block screens are open, even if				

the business block property is a remote property.				
245398	13456646	86920	Business Block	BOOKING: Status Change in SFA causes cat. status update, but not event status
When changing the main business block status now while in VIEW ONLY override mode on an externally locked block that has a catering status and / or events attached, a message will appear, informing the user that catering and event statuses cannot be changed in VIEW ONLY override mode. The main business block status is still changed. Note: If it is required that the catering status and the event statuses are also updated on an externally locked block in SFA, the block has to first be unlocked, using CNTRL- double click on the 'External Locked' lamp, with the appropriate permission.				
243168	13323763		Business Block	BOOKING: Incorrect Profile Linked from ACC_DASH
When business blocks are created via ACC_DASH, the correct Profile will be linked in BOOKING.				
242440	13179502	86172	Business Block	BOOKCOPY: Alternate Block Name / Translated Event Name Not Copied to New Block
When a business block is copied, the Event Name Translation will be copied from the Source to Target Events.				
241725	12897053	86058	Business Block	BOOKFIND: Performance Issue After Creating a new Business Block
Performance has been improved when first saving a business block and closing back to BOOKFIND.				
241264	13138313		Business Block	Master / Sub Blocks: Cannot extend master block when sub has ended in the past
Sub-blocks that have ended before the current business date of the property are no longer displayed on the BOOK_SYNC form, when changes to the master are made. These past sub-blocks do not prevent the master dates from being extended anymore.				
239993	INTERNAL		Business Block	ONLINE HELP: Help Mapping for Block Changes Screen (USERLOG))
When accessing Online Help from the Business Block Changes Screen, the 'Block Changes Screen' topic will appear. When accessing Online Help from Miscellaneous - User Activity Log - the 'User Activity Log' topic will open.				
238913	12997319	85559	Business Block	GRRMLIST/ RSEDIT: Calling Form Error When Making Changes After Leaving BOOKING
When a screen painting Auto Condition is set in the Business Block Description field, users will no longer receive calling form errors when accessing Reservations from the BOOKING screen.				
238443	12899245	85159	Business Block	GRGRID_NEW: For Some Blocks, All Future Dates Not Accessible when Grid Opened
When a business block start date is in the past and the business block end date is in the future, the Date field in GRGRID_NEW will be populated with the current Business Date and the room grid will be refreshed to that date. The user will be able to scroll through to the last date of the room grid. When a business block end date is in the past, the Date field				

will continue to be populated with the business block start date and the room grid will be refreshed to that date.				
237143	12966791	85553	Business Block	Event Posting: Posting Amounts Incorrect When Act Manual = Y
When the Act Manual check box is selected in EV_MAIN, the following points have been addressed: - Catering Package Revenue is correctly posted from S&C - When the Billed Revenue is changed after posting, the adjusted posted amount is correctly calculated.				
237032	12694797	84799	Business Block	BOOKING: Block is View Only after Attaching Multiple Blocks to the Same Activity
Business blocks will no longer become View Only when multiple blocks are attached to the same Activity.				
236691	INTERNAL		Business Block	When Copying a Business Block, Do Not Copy Cancel Destination & Property
When a cancelled business block is copied, its Lost To Property & Destination are no longer copied to the new business block.				
236605	12750733	84636	Business Block	ALLOTMENT_ACTION: Cutoff Date Change Not Written When Done with PMS Room Change
When rooms are blocked the allotment_action messages will include the correct information about the Cutoff Date for each room type / allotment date.				
235396	INTERNAL	84399	Business Block	'Central S&C' functionality: Several issues when active
It is now possible to correctly copy business blocks for properties that have an active S&C license in a central environment (no active PMS license) and an active External Database for an OXI-OPERA interface. Event Status updates from business block catering status updates are also now functioning properly for copied blocks. Business Blocks in the above environment settings (Central S&C mode) will appear as centrally controlled, but will not show the VIEW ONLY and EXTERNAL LOCKED lamps.				
250919	13616133	88281	Business Block	QUICKEVENT: Incorrect block locking when created in S&C only in central
When creating Quick Events in an S&C only property that is live in the same schema as ORS/SFA, the business block that gets created in the background and is linked to the quick event is no longer externally locked.				
250107	13422998	88112	Business Block	SCPMEDIT: Deposit calculation incorrect if package curr <> rooms curr
The deposit amount appears now correctly, even if the business block currency is not the property base currency, and a package in base currency is attached to the business block.				
249529	13683272	87945	Business Block	BOOKING: Trace code field no longer shows for remote properties
The Trace Code field on the Business Block screens (BOOKING and QUICKBOOK) is now available again for all properties,				

including remote properties, when creating business blocks from SFA.				
234230	12713090	84090	Business Block	REFRESH RATES: Does not refresh revenue when packages on rate changed
When refreshing block rates through OPTIONS - REFRESH RATES, or through the Refresh Block Rates Utility, addition, removal, or changes of package codes on rate codes will now be taken into consideration for the rate recalculation.				
233503	12571808	83897	Business Block	BOOKING / RSEDIT: Source Contact does not get attached to PM reservation
When only a source contact is linked as contact to a business block, this source contact will now be passed to pick-up reservations against that block when using the group rooming list option, or the NEW button under group options.				
232738	12647410		Business Block	GRGRID_NEW: Scrolling sidewise for in-house grids changes date to begin date
When scrolling left or right in an in-house block grid, the first grid date will no longer change to the block begin date (from business date).				
227676	INTERNAL	82350	Business Block	BOOKING / QUICKBOOK/ BOOKING_SFA: Owner validation incorrect
Owner validation will now correctly be applied also when manually typing the owner initials into the appropriate owner fields on the business block (BOOKING), Quick Business Block (QUICKBOOK), and SFA Business Block (BOOKING_SFA) screens.				
238449	12898463	85162	Config - Catering	ROOM\$RATES: Do Not Default an Inactive Revenue Type for Function Space Rates
When a Function Space is created, if Revenue Type in the application setting DEFAULT SPACE REVENUE TYPE is Inactive, that Revenue Type will not be attached to the Function Space and user will be prompted to set a valid value in the application setting. In a PMS only property with the DIARY function active, the Revenue Type RENTAL will continue to be used for the Custom Rate Code.				
230962	12508978	83237	Config - Database	PRIORITIES: Cannot delete multiple records at once
When checking several unused Activity Priority records and then clicking DELETE, now all checked records will be deleted. When several records are selected, and COPY is clicked, all selected records will be copied to the chosen properties. When several records are checked and EDIT it clicked, the record that the cursor is on will be opened for edit.				
240681	INTERNAL		Config - Database	PRIORITIES: Spacebar and arrow down removes previous selection in spec scen.
When marking Activity Priorities using the spacebar, and then arrow down to mark the next record, this action will not remove the check on the previous record anymore.				
237775	INTERNAL		Config -	GEN_MULTI_SELECT: Additional Filter when Copying an Activity

			Database	Priority
When copying an Activity Priority in Configuration, the logged in user must have the Permission DATABASE -> ACTIVITY PRIORITY to copy to that Property.				
233175	12623847	83854	Config - Res.	STATUS CODES: REFERRAL status cannot be deleted even if not used
It is now possible to delete a Referral block status code, as long as it has never been used. The Referral status can now be edited for description, reservation type, and sequence. It is no longer possible to create more than one Referral status. It is also no longer possible to create more than one Waitlist status.				
247073	13582856	87376	Config - Res.	RMPDTL00: ORA-06502 Error Selecting an Event Type for Force Alternate Space
An issue with selection event types to be exempt from 'Force Alternate' functionality for Function Spaces has been resolved.				
240472	13122397		Config - Res.	RMPDTL00: Make Space Type Always Visible when Editing a Function Space
The Space Type field and its configuration option are not visible / available when the DIARY function is Active.				
242600	INTERNAL		Config - Setup	MNT_FLDDEF: 'Maintenance' Misspelled in the Window Title for Some Screen Names
A misspelling in the MNT_FLDDEF window title has been corrected.				
227673	INTERNAL	82348	Contacts	CON_MAIN: Owner validation not correct
When manually typing an owner initial into the owner field on the Contact Edit screen, the initial will now be validated against the list of owners as it appears when displaying the owner list when opening it with the ellipse button. If the typed initial is not on the list, the list will open to allow selection of a valid owner.				
246765	13553961	87297	Contacts	CON_FIND: Performance Issue Selecting the Relationship LOV
Performance has been improved when selecting the Relationship LOV in CON_FIND.				
231039	12509363	83256	Dashboards	SREP_DASH: First day of the month not shown on calendar in certain scenario
The calendar on the Sales Manager Dashboard (SREP_DASH) now shows all dates correctly, even if the date format is DD-MM-YY rather than MM-DD-YY.				
249590	13744548		Dashboards	SREP_DASH: Considering Inactive Users in BOOK\$OWNER for Rms/Cat Production
SREP_DASH no longer considers inactive records from BOOK\$OWNER.				

245344	13467444	86919	Dashboards	SREP_DASH: ORA-00932 Error Calculating Production
The Calc button in SREP_DASH is working as expected.				
239553	INTERNAL		Dashboards	ACC_DASH: Improve Performance by Using new Summary Stats Tables
The figures in the Account Dashboard are now calculated using three tables: 1. profile_yearly_statistics - when the date range includes a full calendar year, this table is used. 2. profile_monthly_statistics when the date range includes full calendar months but not a complete calendar year, this table is used. 3. company_stat_daily (or agent_stat_daily or source_stat_daily) when the date range includes dates that are less than a full calendar months, this table is used for those dates. Example 1: If the date range is January 1, 2011 December 31, 2011, then profile_yearly_statistics will be used. Example 2: If the date range is January 1, 2011 December 30, 2011, then profile_monthly_statistics will be used for January 1 November 30 and company_stat_daily will be used for December 1 December 30. If Statistics exist that were generated before v5.0.04.00, it is necessary to populate the new tables using the Utilities - Synchronize Profile Relationship Hierarchy - Synchronize Summary Profile Statistics If calculating in SFA for an interfaced property, then the reservation_stat_daily table MUST be exchanged via OXI and the application_parameter GENERAL>POPULATE RESERVATION STATISTICS TABLES must be set to Y. Also, to align with the other S&C / SFA Report, the Account Dashboard will not consider DAY USE rooms in the Room Nights figures.				
240111	INTERNAL		Export	EXP_PROPERTY_CONFIG: ORA-06502 Error Generating Export
A chain specific issue has been addressed. The export F_PROPERTY_CONFIG must be reinserted from Template for the change to be applied.				
237537	12877854	85283	General	SCMAIN: Vertical icons no longer working after app server patch to 10.1.2.3
The S&C license check has been changed from an old version to the regular one for the following areas: 1) Vertical Icons 2) Application permission CASHIERING CONFIG - REVENUE TYPE CROSS REFERENCE 3) OSR This resolves the following issues that appeared in certain combinations of OPERA version and Oracle Forms version: 1) Vertical icons not responding to mouse click 2) Application permission CASHIERING CONFIG - REVENUE TYPE CROSS REFERENCE appearing as inactive for S&C. 3) OSR not displaying modules 'Activities' and 'Events' for selection in S&C				
240097	12282698	85663	General	ORS Application Failure Due to TM Contention on DB Nodes
A site specific performance issue has been addressed.				
245386	13431007	86917	Grids	ACT_FIND: Column Renaming Throwing Errors for Customized Grids
This SCR will address an issue in ACT_FIND for Users that had a customized grid before upgrading to v5.0.04.00.				
232059	12155256	83602	Inquiry	INQUIRY: Event Grid should be transferred to BLOCK even if DIARY is on only
When creating a business block from Inquiry in SFA for a local PMS-only property, using the DIARY functionality, the system will now prompt to apply the catering inquiry data to the block on SAVE.				

232525	12612918	83708	Mailing Query	DATA EXTRACTION: Contact Primary Owner Code not working as filter
When running data extraction on data sources All Contacts All Accounts with or without contacts All Contacts with or without accounts Activities with Accounts and Contacts Business Blocks with Accounts and Contacts Event with Accounts, Contacts, and Business Blocks and using the Primary Owner Initials of the Contact as search filter, the correct results will now be extracted.				
239702	12801044	85483	Mailing Query	Data Extraction Queries: One specific query takes > 8 hours at Steigenberger
The performance of a specific data extraction query that uses an 'or' clause to filter by either account or contact owner has been improved.				
226335	11965850		Parameters	APPLICATION PARAMETERS: Expose DEFAULT PACKAGES parameter in SFA
The application setting RESERVATIONS - DEFAULT PACKAGES is now also available in SFA / ORS for properties.				
245580	INTERNAL		Parameters	APPLICATION_PARAMETERS: Correct description of 3 app settings
The descriptions of the following application settings have been slightly amended: BLOCKS - MAXIMUM NUMBER BLOCK OF DAYS RESERVATIONS - MAXIMUM NUMBER OF NIGHTS LEAD - SEND PROFILES				
224562	12111121	81365	Permissions	BOOKOPT: Add Permission Check for Certain Buttons
The Block Edit permission is required to enable the following buttons in BOOKOPT: - Contract Billing - Convert to Reg. - Item Inventory - Refresh Rates The Block New permission is required to enable the following buttons in BOOKOPT: - Convert to Sub Alloc - Create Master - Custom Tour Series - Tour Series				
238945	12893448	85291	Permissions	Trustee permissions: Activity Delete Trustee permission not working correctly
The Trustee Permission for ACTIVITY DELETE is now functioning correctly.				
231174	12556537	83306	Permissions	ACC_MAIN/ COMMON_OPTIONS: MERGE, DELETE and NEW use incorrect permission
Revoking permission RESERVATION - COMPANY RESERVATION does no longer disable the MERGE and DELETE buttons on company options.				
240692	13142673	85777	Profiles	PRSRC_00: Suppress the Contact Lamp when the Application Function CONTACTS = N
When the application function CONTACTS is not Active, the blue Contact lamp in PRSRC_00 will instead display 'Individual'.				
197741	INTERNAL		Reports	XMLP BEO: Several Issues

Several issues have been addressed in the BI Publisher version of the BEO.				
244505	13418110	86764	Reports	REP_ROOMS: Translation for Report Header Not Correct
The report titles for the Rooms Forecast Book and the Rooms Availability Book are now printing correctly translated, if the report is configured in a translated language.				
242559	12681283	86223	Reports	REP_ACC_STATS: Error When Value in Account Name Filter > 80 characters
It is now possible to generate rep_acc_stats when the value in the Account Name filter exceeds 80 characters. The form rep_acc_stats now accommodates up to 4000 characters.				
242505	12394158	86213	Reports	REP_CONT_MERGE / SAMPLE_CONT_MERGE: Item Translation & Event Template 7 in SFA
The applicable Item Translations are now printing in rep_con_merge & sample_cont_merge when the reports are generated in SFA.				
242089	13138500	86098	Reports	REP_ACTIVITY: Activity Results filter not working correctly
The following reports have been changed to work correctly when 'Activity Results' are specified in the report filters: Activity Listing (rep_activity) Activity Summary Matrix (rep_srep_act_summary) Call Log with Activities (rep_callrepack) Summary of Activities (rep_act_summary)				
241886	13196341	86044	Reports	REP_SMGR_SUMMARY: When Reporting on ACT, Figures are Doubled
When reporting on business blocks in an Actual status, rep_smgr_summary will no longer double the figures.				
241618	13206939	85988	Reports	REP_SFA_PROD: Add a Currency LOV to the FMX So that Currency is Not Mixed
A Currency LOV has been added to rep_sfa_prod.fmx.				
241407	13088724	86332	Reports	REP_INDIVIDUAL_POSTCON: Performance Issue When Filtered by Date
Performance has been improved when generating rep_individual_postcon by Departure Date.				
238014	12856492	85083	Reports	REP_ACTBH / REP_ACTBB: Issue with Resort Filter with LIKE Resorts
A filtering issue with like named RESORT Codes has been addressed in rep_actbh & rep_actbb.				
237816	12843257	85036	Reports	REP_ACCCON: Error in Excel Opening File When Printed to XML - TOTAL_ACCOUNTS

When rep_accon is printed to an XML file, the file will now open in Excel without error.				
236621	12664206	84640	Reports	REP_ITEM_AVAILABILITY: Add an Event Status Filter
An Event Status filter has been added to rep_item_availability.				
236424	INTERNAL	87538	Reports	REP_CONT_MERGE: Room Generates Always Calculated as Exclusive from SFA
When rep_cont_merge or sample_cont_merge is generated from SFA, Room generates are correctly calculated for Net & Gross.				
236263	12703106	84554	Reports	REP_DEPOSIT: Columns DEPOSIT_REST / DEPOSIT_PAID Swapped When Printed to File
When rep_deposit is generated to file, the DEPOSIT_PAID & DEPOSIT_REST columns are populated with the correct figures.				
235519	12278850		Reports	REP_CONT_MERGE: Notes are dropping off leading 'B' or 'R' when printing
The S&C merge contract (REP_CONT_MERGE) will now print notes completely, even if they start with capital letter 'B' or 'R'.				
235359	12708898		Reports	SAMPLE_EVENT_SHORTLIST: Please order attendees in alpha lastname order
When printing attendees on the Event Shortlist report (SAMPLE_EVENT_SHORTLIST), the attendees are now sorted in alphabetical order by last name.				
233321	11929806	83979	Reports	REP_SFA_LEADS: LOST / CANCEL reasons do not print in some environments
The SFA Leads SENT report (REP_SFA_LEADS) will now correctly print Turndown reasons for leads that were turned down, and reasons lost / cancelled or refused for leads that were lost, cancelled or refused.				
224150	INTERNAL		Reports	REP_ACT_SUMMARY: Bold the Group By Filter
The Group By label in rep_act_summary.fmx is now bolded.				
251826	13773421	88500	Reports	REP_BEO_XXXX: Performance issue when ordering by date range
The performance of printing Banquet Event Orders (REP_BEO_1COLUMN / REP_BEO_2COLUMN / REP_BEO_2COLUMN_FB) over a date range has been tuned and improved.				
249589	13678100	87967	Reports	REP_SMGR_PRODGOALS: Not Considering Revenue if Only Status Was Changed in Period

When only the event status is turned, the appropriate revenues are now reported in rep_smgr_prodgoals.				
249010	13705195		Reports	REP_ROOMS_PROGRESS: Problems With ACT, Owner Filters, Production Figures.
The Actual status is once again included in the 1st On the Books column in rep_rooms_progress.				
248977	13705134		Reports	REP_BUSBLOCK_LIST: Issues with Total Revenue (b/c of Catering Rev Calculation)
The Total Revenue calculation in rep_busblock_list has been updated to correctly calculate the 'on the books' catering revenue.				
244986	13113576	86816	Reports	REP_BOOK_STATUS_SNAPSHOT: Company Contact Information Incorrect
The Account & Contact Address info in rep_book_status_snapshot is correct when generated to PDF, Delimited Data and XML.				
239783	12508075	85493	Reports	REP_ACC_PRODUCTION: Improve Performance by Using new Summary Stats Tables
The figures in rep_acc_production are now calculated using three tables: 1. profile_yearly_statistics - when the date range is a full calendar year, this table is used. 2. profile_monthly_statistics ♦ when the date range is a full calendar month(s) but not a complete calendar year, this table is used. 3. company_stat_daily (or agent_stat_daily or source_stat_daily) ♦ when the date range is less than a full calendar month, this table is used for those dates. Example 1: If the date range is January 1, 2011 ♦ December 31, 2011, then profile_yearly_statistics will be used. Example 2: If the date range is January 1, 2011 ♦ December 30, 2011, then profile_monthly_statistics will be used for January 1 ♦ November 30 and company_stat_daily will be used for December 1 ♦ December 30. If calculating in SFA for an interfaced property, then the reservation_stat_daily table MUST be exchanged via OXI and the application_parameter GENERAL>POPULATE RESERVATION STATISTICS TABLES must be set to Y. Also, to align with the other S&C / SFA Report, rep_acc_production will not consider DAY USE rooms in the Room Nights figures.				
239554	12911110	85547	Reports	SAMPLE_SC_QUOTE: Tax lines after Total to print combined by tax trx code
If multiple catering revenue types and other revenues are linked to transaction codes that have generates that are routed to the same tax transaction code, these will print now as a combined tax lined underneath the report total (one line per tax transaction code). Some further corrections have been made in calculating net revenue for guest rooms, and for calculating taxes in a multi-property environment.				
239507	12939337	85470	Reports	REP_SNAPSHOT_STATUS: Catering Status Snapshots Not Correct
The Snapshot Status Report (REP_SNAPSHOT_STATUS) has been fixed to calculate the actual catering revenue figures from the BILLED revenue on the books.				

239314	12951807	85376	Reports	REP_ACC_HIST_FORECAST: Incorrect figures in certain scenarios / New Stats Tables
<p>An issue with the Account History and Forecast report (REP_ACC_HIST_FORECAST) has been fixed. The status filter is now working correctly even when block pick-up reservations exist. The report performance has been improved through use of the daily / monthly / yearly statistic tables. The figures for this report are now calculated using three tables: 1. profile_yearly_statistics - when the date range requested includes a full calendar year, this table is used. 2. profile_monthly_statistics ♦ when the date range requested includes full calendar months but not a complete calendar year, this table is used. 3. company_stat_daily (or agent_stat_daily or source_stat_daily) ♦ when the date range requested includes dates that are less than a full calendar months, this table is used for those dates. Example 1: If the requested date range is January 1, 2011 ♦ December 31, 2011, then profile_yearly_statistics will be used. Example 2: If the requested date range is January 2, 2011 ♦ December 31, 2011, then company_stat_daily will be used for January 2 ♦ January 31 and profile_monthly_statistics will be used for February 1 ♦ December 31. If running this report in SFA for an interfaced property, then the reservation_stat_daily table MUST be exchanged via OXI and the application_parameter GENERAL>POPULATE RESERVATION STATISTICS TABLES must be set to Y.</p>				
238953	12971844	85285	Reports	SAMPLE_CONT_MERGE: When Print Occupancy Unchecked, Rooms Not in Configured Seq
<p>Room Types in sample_cont_merge are printed in their configured sequence when the Print Occupancy check box is not selected.</p>				
238820	13010399	85246	Reports	SAMPLE_SC_QUOTE: Print external resource notes underneath each resource
<p>External resource notes will now print underneath the appropriate resource on the S&C Quote report (SAMPLE_SC_QUOTE).</p>				
238735	INTERNAL		Reports	REP_ACCCON: Add Additional Fields When Printed to File (Delimited Data, XML, ...)
<p>The following columns are now included when rep_accon is generated to file: - Account Primary Fax - Account Primary Website - Contact Primary Fax</p>				
223106	11771631	83147	Reports	RESERVATION_PACE: 'Report not available without Sales & Catering license'
<p>It is now possible to generate reservation_pace in a PMS only property even if rep_booking_pace has previously been incorrectly configured.</p>				
243907	INTERNAL	87567	Reports	SAMPLE_SC_QUOTE: Resource Notes do not print in specific scenario
<p>Menu resource notes will now print correctly on the S&C Quote report (SAMPLE_SC_QUOTE, even if multiple menus are booked for an event, and these menus contain non-included menu items.</p>				

243666	13359753	86484	Reports	REP_SURVEY_BY_ACTIVITY: Filter Issue for CORRESPONDENCE and CALL w/ No Dates
When rep_survey_by_activity is filtered without Dates, it will now included Activities when the Activity Class is CORRESPONDENCE or CALL.				
243466	13339755	86519	Reports	SAMPLE_SC_QUOTE: Revenue calculation incorrect when BFST PKG included
On the S&C Quote report (SAMPLE_SC_QUOTE) some calculation issues of net guest room revenues - when packages are present - have been corrected.				
243434	13340185	86402	Reports	SAMPLE_SC_QUOTE: Bfst incl/excl not printing correctly anymore
Breakfast Packages are now appearing again correctly as 'included' or 'excluded' (depending on configuration) on the S&C Quote report (sample_sc_quote).				
243415	13332028	86397	Reports	SAMPLE_BQT_CHK_XXX: Item Qty Doubled when Actual Updated w/ Adjusted Posting
When an Item's Actual Quantity is changed and the adjusted revenue posted, the S&C Banquet Checks (sample_bqt_chk_by_rev & sample_bqy_chk_by_event) will print the correct adjusted actual Quantity.				
242750	13294565		Reports	SAMPLE_GRMRES_SALES_STD: Missing Translations for Event & Function Space Name
The Group Room Reservation Sheet (SAMPLE_GRMRES_SALES_STD) has been amended to now also print the event name and function space name translated, when translations exist, and the report is set-up in the translated language.				
236678	12828933	84668	SC Advanced Reporting	SCBI: Tune Query for Activity Subject Area When Activiy Owner Included in Report
Performance has been improved when an S&C Advanced Reporting query from the Activity Subject Area includes Activity Owner.				
236698	INTERNAL		SC Advanced Reporting	In Smoke-> Misc -> SC Advanced Reporting throws Java error.
In app servers on 10.1.2.3, S&C Advanced Reporting will now open when called from the S&C Miscellaneous menu.				
244053	13294621		SC Advanced Reporting	SCBI: Missing Expression for Order of Month/Month Name Fields in Subject Areas
The Month and Month Name fields in all of the S&C Advanced Reporting Subject Areas are now sequenced in the correct order, not Alpha.				
222086	11963224	80580	SC-Activities	ACT_MAIN: Alert Time Not Updated to Linked Activities & Tab Order
When updating changes from one activity to linked activities, the alert time will now also be updated. Some screen				

navigation issues that caused the note field not to be accessible through keyboard operation in certain scenarios have also been resolved.

240125	13015996		SC-Activities	ACT_FIND: Notes are not saved when entered on ACT_FIND and then NEW is clicked
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When typing into the Activity Notes field on the Activity Search screen, and then clicking on NEW while the cursor is still in the notes field, the typed notes will now be saved.

241522	13083431		SC-Activities	Auto Traces Not Generated When Changes Made to Profile in ORS
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When Account / Contact Profiles are created or updated in ORS OPERA will trigger the Auto Traces configured for all the SFA properties and the Activity Property will be populated based on the Property for which the Auto Trace that is configured.

244112	13377515		SC-Activities	ACT_FIND: Consuming Excessive DB Memory Causing DB Outage
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A query in the ACT_FIND Owner validation has been updated to avoid consuming excessive DB memory.

250452	13797345		SC-Activities	ACT_MAIN: Allow selection of profiles on NEW before updating mandatory fields
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An issue were the activity main screen required filling in the mandatory fields before allowing to select account / contact has been resolved.

240995	INTERNAL		SC-Activities	ACT_FIND: Selected YN Column Should Not Be Hidden when the Grid is Edited
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It is no longer possible to hide the SELECTED_YN column when modifying ACT_FIND.

233108	12530158		SC-Activities	ACT_FIND / SCHED_DETAIL: When Copying Activity, No Conflict Prompt
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When Copying an Activity, user will now be prompted with the conflict message.

227674	INTERNAL	82347	SC-Business Potential	PROF_MAIN: Owner validation incorrect
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Owner Codes will now correctly be validated when typed into the owner field on the Potential screen (PROF_MAIN). Invalid owners will cause the owner selection screen (PROF_OWNER) to open for selection of a valid owner.

235337	12802900	84304	SC-Business Potential	PROF_MAIN: Multiple accounts, agents, owners should show yellow background
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When multiple companies, agents and owners are attached to a Potential, the appropriate fields will now show a bright yellow background as per standard. The labels for 'Company' and 'Agent' will keep showing instead of the word 'Multiple'.

229181	12427380	82641	SC-Catering	SC_PKG_SELECT: +1 Does Not Change the Date when Called for a
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			Package	Template
It is now possible to start the Template start date with +1 in SC_PKG_SELECT.				
241477	12816629		SC-Catering Package	SC_GEM_EVENT_PKG: When 1st Cat Pkg Copied to Several Dates, Can't Copy 2nd Pkg
It is now possible to copy multiple catering packages to multiple days consecutively for an unlimited number of days.				
228058	12116717	82609	SC-Diary	SC_DIARY: Trustee Permission for Events not granted - but access to Subevents
Several issues with permissions and trustee permissions on events and the function diary have been resolved.				
231394	12562134	83389	SC-Diary	SC_DIARY: Change Date Update in Multiple Day View When Double Back Arrow
When viewing the Function Diary (SC_DIARY) in a multiple day view, the left double arrows will now bring you back to the date you were on before using the right double arrows.				
237072	12811441	84800	SC-Diary	SC_DIARY: Att Min field to Filter on meeting_room.max_capacity & Rename Label
In the Advanced Diary search (SC_DIARY), the Att Min filter has been renamed Max Cap and is now filtering on the meeting_room.max_capacity field from Function Space configuration.				
233735	12501602	83972	SC-Events	CMBR: No ResType Configured for Cancel Status, Res Not Cancelled when Event Cxcl
When a Can be Meeting Room Event is cancelled to a Status that does not have a Cancel Status configured, the underlying PMS Reservations are properly cancelled.				
242013	INTERNAL		SC-Events	EV_RESOURCE: Quick Insert Allows User to Add Item Not Configured for Events
The QUICK INSERT option for catering resources has been changed to not allow inserting items that are not checked for use in events. When inserting items or menus via QUICK INSERT that do not exist in the current property, but do exist in an alternate property in a multi-property environment, an LOV will now be displayed, showing the property / properties where the item exists, for selection.				
249024	13700185	87835	SC-Events	EV_MAIN: Rental Not Accessible on Edit When OPL_xxx Active and No Tabbing
When the S&C License Code OPL_xxx is Active, it is now possible to access the Rental field in EV_MAIN when editing an Event.				
246480	13535787	87221	SC-Events	EV_MAIN/EV_POSTING: Amounts Incorrect When Act. Manual Unchecked & Checked Again

When the Act Manual check box in EV_MAIN is selected or deselected, the billed revenue in EV_MAIN and the revenue in EV_POSTING will be updated accordingly.

241816	13132075	86012	SC-Events	RESERVATION_DAILY_ELEMENTS: PM Room Auto Assigned when AUTO_ROOM_ASSIGN_YN = Y
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When Auto Room Assign is selected on the PM Room Types configuration screen (RMEDIT), a ROOM will no longer be automatically populated in reservation_daily_elements when an Event is booked in a Function Space that is NOT also a Sleeping Room.

239957	13041007	85546	SC-Events	Setup & SetDown Times Not Populated when Function Space Attached with CatPackage
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When a Catering Package is attached to a business block, if the Setup Style configured for the Function Space attached to the catering event has a default setup / setdown time, those times will be populated on the Catering Event.

233766	12709185	84000	SC-Events	EV_MAIN: Disable Event Preferences when Reg. Required not checked
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When the 'Reg.Required' field on the event main screen is unchecked, the Event Preferences field gets disabled. Existing event preferences will be removed when this flag is unchecked.

234927	INTERNAL		SC-Events	EV_MAIN: ORA-00933 Clicking Column Header in Sub Event Tab
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When clicking on a column header in the EV_MAIN Sub Event tab, the grid will now be properly sorted by that column.

223866	11579566	81126	SC-FIT Contracts	FIT_MAIN: Disable the ACTIVITIES button on HOTELS tab until contract sent
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The ACTIVITIES button on FIT sub-contracts is now disabled until the contract has been sent.

227679	INTERNAL	82351	SC-FIT Contracts	FITMAIN: Owner Validation incorrect
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When manually typing an owner initial into the owner field on the FIT Contract Edit screen, the initial will now be validated against the list of owners as it appears when displaying the owner list when opening it with the ellipse button. If the typed initial is not on the list, the list will open to allow selection of a valid owner.

252304	INTERNAL		SC-FIT Contracts	FITMAIN: Can't update sub-contracts anymore - error message
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FIT Sub-Contracts can be updated again without error.

237593	12872075	84964	SC-FIT Contracts	FITMAIN: Filter available rate codes also by End Sell Dates
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Rate Codes whose Sell End Date lies before an FIT Contract's begin date will no longer show in the list of available rate codes to assign to the appropriate contract.

241587	12708748	85983	SC-GRC	SC_GRC: Do Not Refresh Data in Screen Until the Search Button is Selected
If filters are changed in the GRC, the figures will not be updated until the Search button has been selected.				
236168	INTERNAL		SC-Leads	LEADRECV: cursor jumps back to first row when returning to screen
When opening the Business Block screen from the Lead Search screen (LEADRECV), and closing it again, the cursor will stay on the selected lead record, instead of jumping back to the first record in the grid.				
241137	13181265	85923	SC-Leads	SFA/ LEADS: Lead functionality inactive, but Leads can still be created
When the application parameter LEAD - LEAD FUNCTIONALITY is inactive in the central system, it is no longer possible now to create business blocks for the SFA properties (lead masters) and leads for them.				
249600	13732969	88093	SC-Leads	STARCITE IFC: Email Lead creation in SFA fails for STARCITE leads
An issue where a hard-coded SFA property code caused issues with email lead sending, when the email lead was initiated from an external system e.g.an OPERA Referral, or a StarCite RFP, has been resolved.				
251388	11893538	80096	SC-Meeting Rooms on the Web	OWSC: Add an Indicator for for Items & Function Space Rental
In the following web service Responses, we will now return an hourlyRate attribute of "true" or "false" indicating if the Resource Item or Function Space has an Hourly Rate Code. - MeetingFetchMiscellaneousItem - MeetingRoomFetchBlock - MeetingFetchEvent - MeetingFetchPackageEvent				
252389	11924020	80228	SC-Meeting Rooms on the Web	OWSC: Add Possibility to Book Room Occupancy in When Creating / Editing Blocks
In the below we service Requests it is now possible to block sleeping rooms by Room Type, Date and Occupancy: - CreateBlock - MeetingCreateEvent - MeetingCreatePackageEvent - ModifyBlock - MeetingModifyEvent - MeetingModifyPackageEvent In the following web service Responses, we will now return sleeping room details by Room Type, Date and Occupancy: - MeetingRoomFetchBlock - MeetingFetchEvent - MeetingFetchPackageEvent				
235658	12817533		SC-Resources	EV_RES_COPY: Moving an external custom item, changes it to internal
When moving an external custom resource from one event to another, the resource now stays checked as 'external'.				
238842	12874812		SC-Resources	GEM\$EVENT_REVENUE: Revenue Not Update when Time & Att Changed and Param = N
When the Application Parameter KEEP EVENT DETAILS ON TYPE CHANGE = N, Revenue is now correctly updated in gem\$event_revenue if the Event Times & Attendees are updated in the same action.				

237841	INTERNAL		SC-Resources	SAMPLE_BQT_CHK_FOLIO_BY_REV: Line Printed Twice for Postings Before v5.0.03.01
The sample_bqt_chk_folio_by_rev will no longer print the header 'Non included menu items:' multiple times for menus with Non Included Menu Items on Events posted before v5.0.03.01.				
244451	13409519	86718	SC-Resources	EV_MENUEDIT: When Menu Qty Changed, Menu Items Added to the Menu Are Not Updated
When a Menu's Quantity is changed, Menu Items that have been added to the Menu will now be updated with the other Included Menu Items.				
251888	INTERNAL		SC-Resources	RESOURCE LOOKUP: Package Code defaults when looking up pricing
When looking up Package Pricing through Resource Lookup, the package price code of the last looked up package will no longer default.				
248934	13700459	87813	SC-Resources	EV_RESOURCE: Currency Toggle Raises ORA-6502 Error
When the Currency toggle is selected in the Event Resources screen (EV_RESOURCE), the revenues will be converted to the selected currency.				
243971	13139412	86663	SC-Resources	Performance issue going from EV_RESOURCE to EV_MENU
The performance of opening the F&B menu selection screen from the catering resources screen has been improved.				
240632	INTERNAL		SC-webProposal	GROUP_MENU: PMS Reservations - Business Blocks icon missing webProposal button
In a property that has an active webProposal link, the options webProposal - Active and webProposal - Archived are now also accessible in PMS via the sub-menu on icon 'Blocks'.				
238743	INTERNAL		Utilities	SYNC_PROF_SUMMARY: Make To Year / Month Mandatory Also
Both Year fields are mandatory in SYNC_PROF_SUMMARY				
241894	12455470	86043	Utilities	Function Space Sync Utility: Special Characters Not Correctly Inserted in SFA
Accents are properly handled in the Function Space Sync utility.				
247377	12929355	87598	Utilities	SC_SYNCH: Still not working for Leela Palace
The function space synchronization utility has been amended slightly not to have the http version hard-coded anymore. This hard-coded version caused the utility not to complete in environments with different http versions.				
242485	INTERNAL		Utilities	CHANGE_OWNERSHIP: Misspelled Tab 'Campaings' - Should be

				'Campaigns'
The Campaigns tab is spelled correctly in the Change Owner utility.				
239841	13013740	85874	Utilities	SYNCHRONIZE_OCCUPANCIES: Sync Does Not Complete When String > 20 Characters
A generic issue with the inventory sync utilities, which caused the utilities to not run and not produce a completed message, has been addressed.				
239073	INTERNAL		Utilities	SYNC_PROF_SUMMARY: Year LOV to Pull from Configured Calendar Periods
The following changes have been made in SYNC_PROF_SUMMARY 1. The Year LOVs are disabled when no Property is selected 2. The Year LOV reads from year\$setup for the selected Property				

OPERA Revenue Management System (ORMS)

Featured ORMS Enhancements

ORMS Enhancements

<none>

ORMS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
243970	13359154	86569	Availability	Hurdles\BE for NEW/UPDATE hurdles do not contain data element for room type
Hurdle Update XML's were missing the room type when Advance Price Slices configured.				
240481	13112064	85728	Configuration	PRICE CONFIGURATION - Copy does not copy end date
Addressed issue, where begin and end date of price configuration rules in ORMS ADF11 price configuration were not copied over to new rule when user copied price rules. Now, begin and end dates are correctly copied over.				
249015	13548028	87830	Configuration	ORMS - Miscellaneous Configuration - Max Future Days Error
Addressed issue, where changing the Max. Future Days did not save but gave an error. Now the Max. Future Days number can be changed and saved without getting an error and it works as intended.				
240482	13111918		Configuration	BOOKING CLASS Configuration - Discrepancy between graphs
Addressed issue, where booking class configuration was showing discrepancy between graphs in regards to daily average number of reservations. Now, both the graphs give the same results.				
241542	13180084	85978	Forecast	11g: Custom Forecast pattern inactivated in specific scenario
Addressed issue where custom pattern forecast on blocks in ORMS was modified (made inactive) when changes were made to grid by the user. Now the custom forecast remains.				
230432	12486028	83150	General Functions	ADF11- Multi-Property: Export to Excel not displayed on the page
Addressed issue, where ADF11- Multi Property screen did not display Export to Excel. Now there is a button for Export to Excel on the Multi Property screen.				
249147	13547682	87930	General	Room type be displayed in ranking order configured in yield

			Functions	category configur.
Addressed issue, where room type was not displayed in the correct ranking order in the yield category. Now, room types are in the correct order and works as intended.				
248552	INTERNAL		General Functions	ORMS ADF11 - Remaining demand Hurdle step calculation is wrong
The hurdle data displayed on the ORMS Home screen and Remaining demand report matches and is correctly displayed per date and Yield Category.				
249512	13440525	88224	Graphs	Generating ADR and RevPAR graph in Forecast - Performance issue
There was a performance issue regarding generating ADR and RevPAR graph. Now the graphs generate in less than a minute and the performance has improved significantly.				
231735	12573246	83522	Groups	Master/Sub Allocations in Group Tab Graph and home screen issues
Addressed issue, where Master and Sub Allocations in Block and home screen was giving incorrect results. Now, both Blocks and Home Screen are giving accurate information as regards Blocked(master allocation), Picked Up (sub allocation), Forecasted, and reservation pick up (picked up rooms)				
238018	12957432	84140	Groups	11G Forecast not correctly considering block status marked for consider in
Addressed issue where block forecast in ORMS was changed to 0 rooms when custom pattern forecast of 100% was added to a block.				
234398	12739883	84140	Groups	ORMS:10G Forecast not correctly considering block status marked for consider in
Addressed issue where adding custom forecast pattern to a block was changing the forecast to 0				
229662	12460552	82828	Reports	Configuration Report not including all configuration information
Enable Application of Hurdles, Enable Application of Overbookings,LOS Hurdles to Send and Calendar Default Days are now correctly shown in the miscellaneous section of the configuration email sent from ORMS.				
241589	12982021	85726	Reports	10g: Remaining Demand incorrect
Addressed issue where the Remaining Demand report in ORMS did not round numbers correctly and hence did not show figures for some days.				
231703	12587406	83546	UI General	11g: Expose Promo Hurdles even when Yield Market Type=N
Addressed issue, where Promo Hurdles are hidden unless Yield Market Type Parameter is activated. Now Promo Hurdles show even though the Yield Market Type Parameter is not activated.				

239277	INTERNAL		UI General	ORMS 11g: Update with new MICROS Logo
Aesthetic - Modified ORMS Screens to show the official MICROS ORMS logo				
253142	13971737		UI General	ORS users are unable to view ORMS properties with current permissions granted
Addressed issue where users with access to ORMS activated properties in a central schema could not sign in to resorts other than the one they are configured for as default, this temporary solution will allow assigning the REVENUE MANAGEMENT permissions to all ORMS enabled resorts in a central schema				
236598	INTERNAL		UI General	ORMS/ADF11: calendar display rows of DOW shorter in other dashboards than Home
Addressed issue, where calendar display of rows of DOW has no issue in Home Dashboard but is shorter in other screens like Forecast Analysis,etc. Now, Calendar display on all screens of ORMS is as intended.				

OPERA Customer Marketing Management (OCMM)

Featured OCMM Enhancements

<none>

OCMM Enhancements

<none>

OCMM Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
244973	10		Config - General	OCRM External System not populated for resorts upon activation
SCR corrects issue whereby the table ext_sys_active_resort was not being populated for all resorts with a record for OCRM when the license is turned on.				
242340	10		General	OCMM - A few items found while testing
Fixed multiple issues with the OCMM module				
244143	10		General	OCMM - Regression test feedback
Improvement to the OCMM module				
245383	10		General	OCMM - Regression test feedback
Addressed issue where target list with large amount of records was performing slow				
247959	10		General	DATABASE_SETUP: Error message displayed when navigate in client ID
Addressed issue, where error message displayed when navigating in client ID Now, no error message is displayed while navigating client ID				
245382	10		General	OCMM - Regression test feedback
Few improvements made to OCMM				
251094	10		Purge Process	PURGE: Error message displayed in Message Log
Addressed issue, where error message displayed in Message Log. Now, there is no error message in the message log and it works as intended.				

OPERA Technical Services

Featured Technical Services Enhancements

<none>

Technical Services Enhancements

<none>

Technical Services Resolved Issues

<none>

OPERA Updates for ECOMM

Featured ECOMM Enhancements

<none>

ECOMM Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
233241	12678221		OWS-Reservations	FetchBooking to include indicator for reservation preferences O2G Requirement
A new attribute has been added in FetchBooking to indicate whether the preference group is flagged as a Reservation or Profile preference.				
239700	12877806		OWS-Reservations Advanced	HCP: O2Go: Article Price does not default amount - displays 0.00 - OEDS Changes
The Default Price of an Article is now returned with other Article information from the LOV Web Service.				

ECOMM Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
247585	12319660		OWS-Housekeeping	OEDS: Discrepancies for housekeeping issue
A change is made for FetchHouseStatus function to return correct values when roomtype is given more than 1 value in the request. Fixed FetchHKDiscrepancies function where FetchHKDiscrepancies was throwing an invalid room number error.				
240924	INTERNAL		OWS-Reservations	OEDS Reservation Future Booking summary not returning DoNotMoveRoom correctly
OEDS Future Booking Summary passing Do Not Move room status correctly.				

