



OPERA V5.0.04.02 SERVICE PACK RELEASE NOTES

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Advisories

New S&C Advanced Reporting Summary Tables (SCR 210513)

New summary tables (profile_monthly_statistics & profile_yearly_statistics) have been created to improve performance in S&C Advanced Reporting - Account Statistics and when generating rep_prop_acc_prod, rep_acc_prod_diff & rep_con_production.

These tables are not populated during the upgrade. They must be populated manually using the OPERA Utility Synchronize Summary Profile Statistics. For customers using S&C Advanced Reporting it is also necessary to run the Utility Synchronize Profile Hierarchy.

Both of these new Utilities are explained in detail in OPERA Knowledgebase.

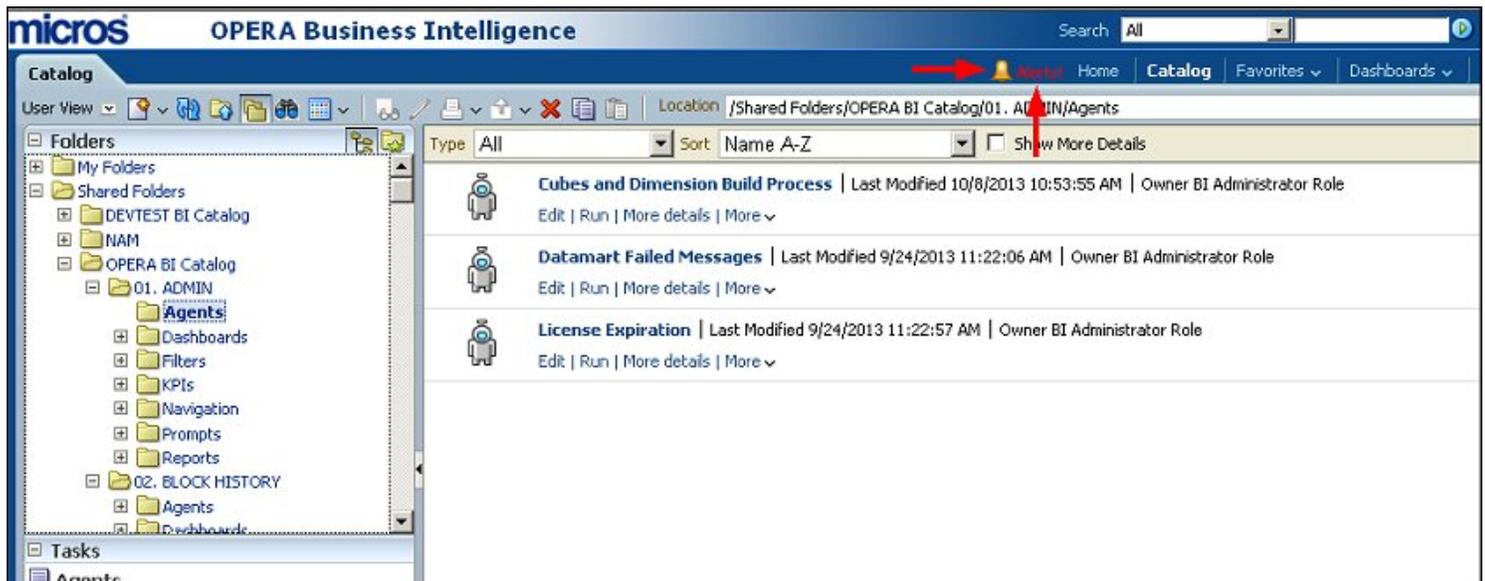
OPERA Business Intelligence (OBI)

Featured OBI Enhancements

OBI Agents [221471]

In OBI, you can create and subscribe to "Agents" that will provide real-time status monitoring to ensure the consistency of OBI data. The BI Agents will execute conditional event-driven actions and send event driven alerts to users who subscribe to them.

You can create BI Agents in both OBI client standalone and cloud installations. A set of pre-configured BI Agents is available to which users can subscribe. You will be able to create Agents, subscribe to them, schedule them to run, define data conditions that determine what actions the Agents execute when conditions are met, and distribute the data analysis to users. Refer to the Oracle BI documentation for the steps on how to create Agents and subscribe to them.



OBI Enhancements

<NONE>

OBI Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
251863	13834229	88530	BI	RESV_HISTORY - LY MTD Room Revenue figures are wrong
Resolving issue of incorrect LY MTD room revenue figures in RESV_HISTORY cube				
255897	INTERNAL	89737	BI	Cube build failed due to "loaded data incompatible with data type"
Resolved cube build failure when switching between 10G and 11G cubes				
253500	13747946		BI	POS Cube - Hr dm not returning data if the user has access to specific resort
Hour attribute from the Hour dimension will return proper data in OPERA BI.				
247370	13368213	89060	BI	Allotment_Stat_Bi - Fails to build due to block dimension too big
New Global Temporary Table introduced in BI schema.				
256211	14093567	89607	BI	Incorrect "All Properties" alias in Property Dimension
Internal correction made to BI RPD configuration for 'Property' demension and 'All Properties' aliases .				
257564	INTERNAL		Config - General	OBI 11G cubes Application Parameters
Enforcing BI related application parameter dependency. Unrelated parameter are hidden and their values are set to N when 11G cubes enabled.				

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
23946 7	11984723		Attachments	Increase size of attachments
The allowed size for attachments can be set in the new parameter "ATTACHMENT MAXIMUM SIZE". Allowed values are from 1MB to 10MB				
26370 5	14654226		Config - Setup	EXTERNAL_SYSTEMS/APPLICATION\$_USER: need to increase length of column
EXT_SYSTEMS->PMS_TYPE field has been extended				
24155 6	INTERNAL		General	OPERA: JVM 1.7 - Version too old
New Jinitiator install with updated security certificates.				
25411 8	INTERNAL		General	OPERA_SMT:Add stats gathering function
Analyze function in opera_smt is now available.				
25133 6	INTERNAL		Opera 2 Opera	O2H:Filter on Transaction Dates for Reservations and Financial Transactions
Cutoff Year is now available in O2H.				
25700 1	INTERNAL		Printing	REPORT SERVER - Server timezone causing report URL validation to fail
Server timezone causing report URL validation to fail has been addressed.				

GENERIC Resolved Items

SCR #	Clarify #	Clarify Solution ID	Module	Title
241383	INTERNAL		Config - Property	OPERA_IMAGES: When images uploaded and no DB dir exist, no exception thrown
An error message will now be shown if trying to upload an image and the Attachment directory does not exist when the Attachment Storage is set to BFILE.				
249472	INTERNAL	87922	Data Migration - v6	DMU: Migration hung on data transfer into data center
DMU now has an check box option which will allow the user to select if the analyze opera schema optional/parameter is required. Option is on the Advanced Options Tab and is :Include Analyze of Opera Schema "And the hint is: "... include call to dbms_stats.gather_schema_stats() for Opera Schema (only for empty target schemas after partial data load)				
263532	14525005		Employees	USERS: Default Resort for ORS superusers gets changed in certain scenarios
When accessing the property details screen / property creation process in ORS with an ORS superuser (Member of the OPERA SUPERVISOR group), the default resort for all ORS superusers will no longer change to the first property in the property list. The default property will stay ORS for these users.				
244538	13347582	86817	General	Certain background colors not covering full screen
Certain background colors not covering full screen has been rectified.				
254417	INTERNAL		General	NA: Do not use direct reference to DBMS_UTILITY package
Internal change to remove direct reference to DBMS_UTILITY package.				
249518	13703110		Login	APP_PERMISSION:Property access not removed on multi level Permission Group
Property access is now removed on multi level Permission Group				

255417	INTERNAL		Opera 2 Opera	O2H_MIGRATION:Report Error:ORA-00932: inconsistent datatypes: expected - got CLO
The error in O2H Report has been rectified.				
244376	13341389		Reports	OSR:Correct error message -Either the report does has not been saved
An error message has been corrected in OSR.				

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] (Show Me)

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
251079	INTERNAL	88346	IFC - CCWeb	Vault/Logging: associate resv_name_id to getid and init auth records
Made a change to accurately capture the resv_name_id with the logging of transactions to retrieve tokens for credit card numbers and the initial authorizations.				
240193	13116007		IFC - CCWeb	V5.0.04.02: Enhancement to expose CP PrintInfo fields to non-CP transactions
Made a change to save data returned in a response from a Credit Card Vendor for all transactions. This will allow the data to be displayed on receipts if configured at the site.				
253787	13773242		IFC - IFC8	IFC8: increase DefRef to assist Chinese characters
Enhanced the ability to send up to 200 bytes in a single DefRef within the Interface record to the vendor.				
254719	INTERNAL		IFC - IFC8	IFC Accept UDID string element in the request
Added to incoming KeyRequests the Track3 field to support the RFID UID. Vendors that read the RFID card will need to provide the UID to this field to be provided to the Door Locking System Vendors that will use it to create a card image passed back in the KeyAnswer Track3 field. All Vendors will need to support these fields to work with this functionality.				
227474	11942479		Interfaces	V5.0.04.02: Restrict making Keys prior to Checkin
Added a new Application Parameter under IFC Group for 'RESTRICT KEYS FOR RESERVATIONS NOT CHECKED-IN'. When active, only users with the new User Permission, OVERRIDE ROOM KEY CREATE under IFC, will have access to the KEYS form to create room keys for reservations that are not checked in.				
249317	13645415		Interfaces	VAULT/Payment App : request to vendor has GMT as time stamp in TRANSDATE field
Made a change to send and log the property time in the https credit card transactions and if one isn't defined to use the system time.				
226521	12099765		Reservations	V5.0.04.02: Display Primary

				Share Name within Interfaces
<p>Created a new setting for a PBX/CAS Interface on the General Tab, titled "Phone Display Name", that will allow for one guest name in a shared room to be sent in all records to the Vendor. This will allow the Vendor to display this guest name on the phone display at any time and enhance the guest experience.</p>				

IFC Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
257811	INTERNAL		IFC - CCWeb	IFC HTTPS : Linux and Oracle 11g change needed
Resolved an issue with certificate handling in an 11g and Linux environment where the Oracle Wallet was inaccessible.				
255660	14075490	89845	IFC-Menu	Menu Item: enable Property Interfaces when VAULT is active in ORS/SFA
Fixed an issue to display the Property Interfaces menu in a vaulted ORS environment and allow users with the permissions to access the New and Edit buttons.				
253144	13904073	88856	Interfaces	Readerboard: error when double byte characters used in long string
Resolved an issue with double byte characters in the Event Name or DoorCard field of an Event that would cause the Readerboard IFC Export to error.				
262409	INTERNAL		Interfaces	Shift4/CCW : send double byte characters to XS4 to not cause error
Changes were made to send double byte characters URL encoded in credit card request messages to the Shift4 Credit Card Vendor to prevent errors from occurring.				
255037	13556277	89317	Interfaces	IFC_STATUS: user w/o permission for New/Edit IFC shouldn't be able to dbl click
A change was made to "Interface Status" screen to handle system privileges correctly when "New/Edit IFC" permissions are granted and revoked.				
254405	INTERNAL		PMS-IFC-Integ	IFC8: not triggering room status change for roomequipment to vendor
Corrected the sequence of triggers when room status is changed in PMS to better handle sending the RoomEquipment message to an Interface.				
245013	13298064	86945	Reservations	IFC_WAKE: Performance issue setting a wake up call for a share reservation
Added better handling for the query when pulling up the share reservations in a room to				

display setting a wake up call.

myfidelio.net

Featured myfidelio.net Enhancements

<none>

myfidelio.net Enhancements

<NONE>

myfidelio.net Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
255686	14149199	89494	Config - General	PROMO_SETUP - Searching reverts LOV to resort and removes results
<p>Issues resolved with the promotions setup screen in MyFidelio OCM. Displayed results will no longer be cleared when hitting the 'Search' button and the 'Resort' field will not default back to the resort the user used at log in when hitting 'Search'.</p>				



OPERA Reservation System (ORS)

Featured ORS Enhancements

RFM as Tier Management [243484]

RFM (Recency, Frequency, Monetary Value) can now be used in tier management to base the membership upgrades and downgrades on the member's computed RFM score. In RFM Configuration, users can create formula labels and score cards (configured from scores and values) that can be used to create a new RFM formula.

NAPLES - RFM Configuration

RFM code Calculating Period

Calculation Based On Show Inactive

RFM Code	Description	Formula
RFM NEW	RFM NEW	<FB FREQUENCY SCORE>
RFM2	RFM2	0.531*(0.412*<ROOM FREQUENCY SC
RFMMER	EDDD	100*<ROOMFRE>
TTT	FASDF	.70 *<T2> + (.30 *<T3>)

Search
Clear

New
Edit
Delete
Close

NAPLES - RFM Configuration - Edit

RFM Code: RFM2
 RFM description: RFM2
 Inactive:

Calculating Period: ROLLING MONTHS
 Period in months: 1 Years
 Calculation Based On: ARRIVAL DATE

Formula:
 $0.531*(0.412*<ROOM FREQUENCY SCORE>+0.588*<ROOM MONETARY SCORE>)+0.469*(0.824*<FB FREQUENCY SCORE>+0.376*<FB MONETARY SCORE>)$

Formula Labels

Formula Label	Formula Label	Based On
FB FREQUENCY SCORE	FB FREQUENCY SCO	PASSERBY COUNT
ROOM FREQUENCY SCOR		
FB MONETARY SCORE		
ROOM MONETARY SCORE		

Score Card

Score	Value Above
10	20
9	18
8	16
7	14
6	12
5	10
4	8
3	6
2	4
1	0

Buttons: New, Delete, OK, Save, Close

Advanced Dynamic Rate [233364]

The Advanced Dynamic Rate allows you to create a rate based on another rate (a base rate) or based on both a base rate and a BAR Based rate. This rate structure provides greater flexibility on the rate details level by allowing you to configure the rate as either a flat amount or a percentage. In addition, you can choose to apply the BAR rate amount to the Advanced Dynamic Rate calculation and you can optionally select a rounding method. See Configuring Advanced Dynamic Rates for steps on how to configure the Advanced Dynamic Rate.

Membership Requalify on Upgrade [249959]

Under Tier Management in Membership Type Setup, a "Requalify On Upgrade" option has been added to check if members have enough points to requalify on upgrade. If members have enough points, they will receive an upgrade and a new expiration date will be assigned.

Tier Management

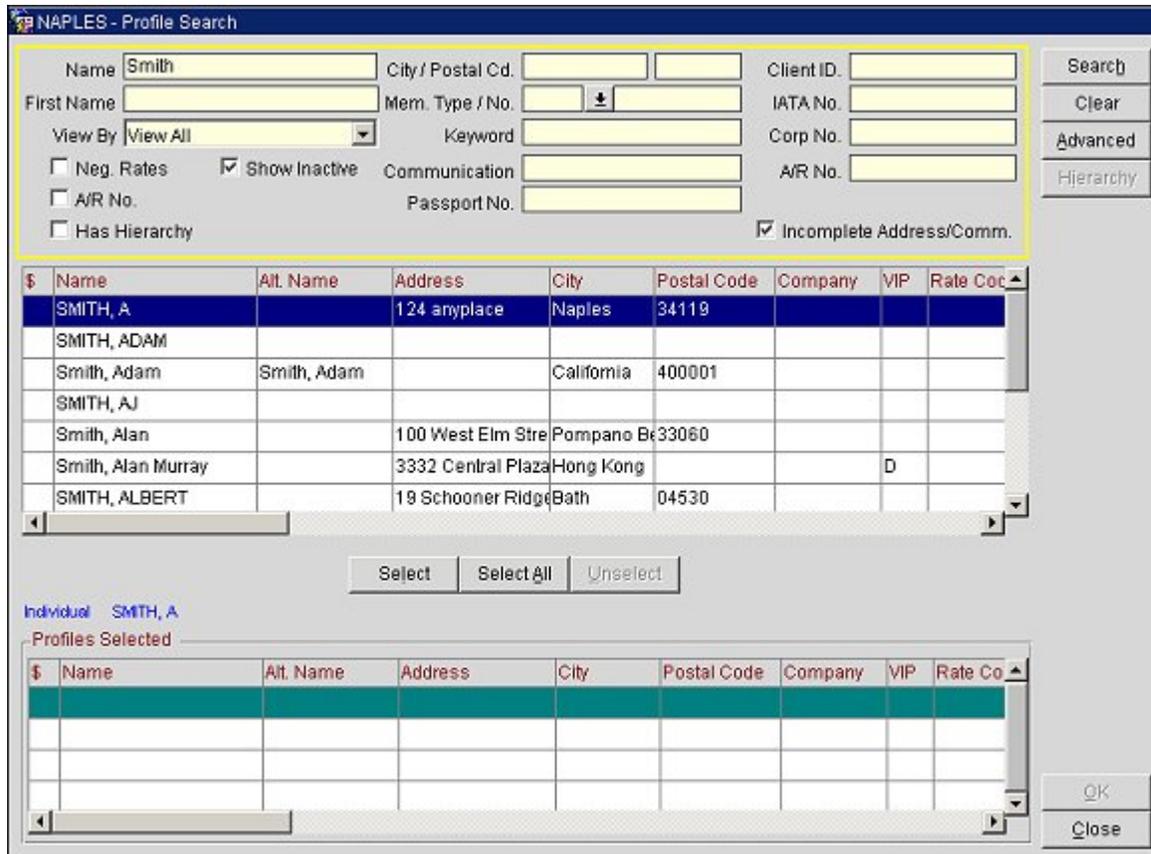
RFM Requalify On Upgrade

Based On: ARRIVAL DATE

Upg/Dwn/Cycle: 2 Years, 5 Years, January

Negotiated Rate Distribution to Multiple Profiles [249033]

When the New button is selected from the Negotiated Rate tab in Rate Setup, a modified Profile Search screen will open from which multiple profiles can be selected for negotiated rate distribution. This modified form of the profile search is available only from the "Negotiated" tab on the Rate Header.



NAPLES - Profile Search

Name: City/Postal Cd: Client ID:

First Name: Mem. Type / No.: IATA No.:

View By: Keyword: Corp No.:

Neg. Rates Show Inactive Communication:

A/R No. Passport No.:

Has Hierarchy Incomplete Address/Comm.

Buttons: Search, Clear, Advanced, Hierarchy

Name	Alt. Name	Address	City	Postal Code	Company	VIP	Rate Co
SMITH, A		124 anyplace	Naples	34119			
SMITH, ADAM							
Smith, Adam	Smith, Adam		California	400001			
SMITH, AJ							
Smith, Alan		100 West Elm Stre	Pompano Be	33060			
Smith, Alan Murray		3332 Central Plaza	Hong Kong			D	
SMITH, ALBERT		19 Schooner Ridge	Bath	04530			

Buttons: Select, Select All, Unselect

Individual: SMITH, A

Profiles Selected

Name	Alt. Name	Address	City	Postal Code	Company	VIP	Rate Co

Buttons: OK, Close

Payments using Membership Award Points [243481]

Membership points can now be used to pay for all or part of the bill when posting a payment for a profile with a membership type that has "FT Payment" configured. For this option to be available when the Payment button is selected from the Billing Screen, FT Payment must be configured as the award that the award code is based on.

Enhanced Profile Lookup by Account Type [240806]

Enhanced profile lookup by account type introduced. An "Account Type" search filter has been added to the Profile Lookup screen.

Note: Only account types defined locally in the PMS will display in the Account Types LOV. An Account Type must be combined with an additional search criterion to return a result. This must be a Client ID, Name, Keyword/Type or Membership Number.

MEXICO - Lookup

Client ID City Communication
 Profile Type Individual State Mem. Type / No.
 Name HUNTER Country Keyword / Type
 First Name Postal Code Company
 Account Type

Name	Alt. Name	Account Type	Primary Owner	Address 1	City	Email
HUNTER, PEGGY				N1843 MAPLE RD	ANTIGO	
HUNTER, PENNY				2904 LUCERN CT	ARLINGTON	
HUNTER, PHILIP						
HUNTER, RICHARD D						
HUNTER, RICK				10804 REEDER	OVERLAND	
HUNTER, RICK						
HUNTER, RICK & RANDY				2117 S DIMSION AV	ORLANDO	
HUNTER, RILEY			Opera Supervisor	874 JUMP START R	Brunswick	
HUNTER, ROBERTSMR						
Hunter, Ryan						
HUNTER, SCOTT						
HUNTER, SCOTT				4894 HIUNT RD #30	CINCINATI	
HUNTER, SCOTT						

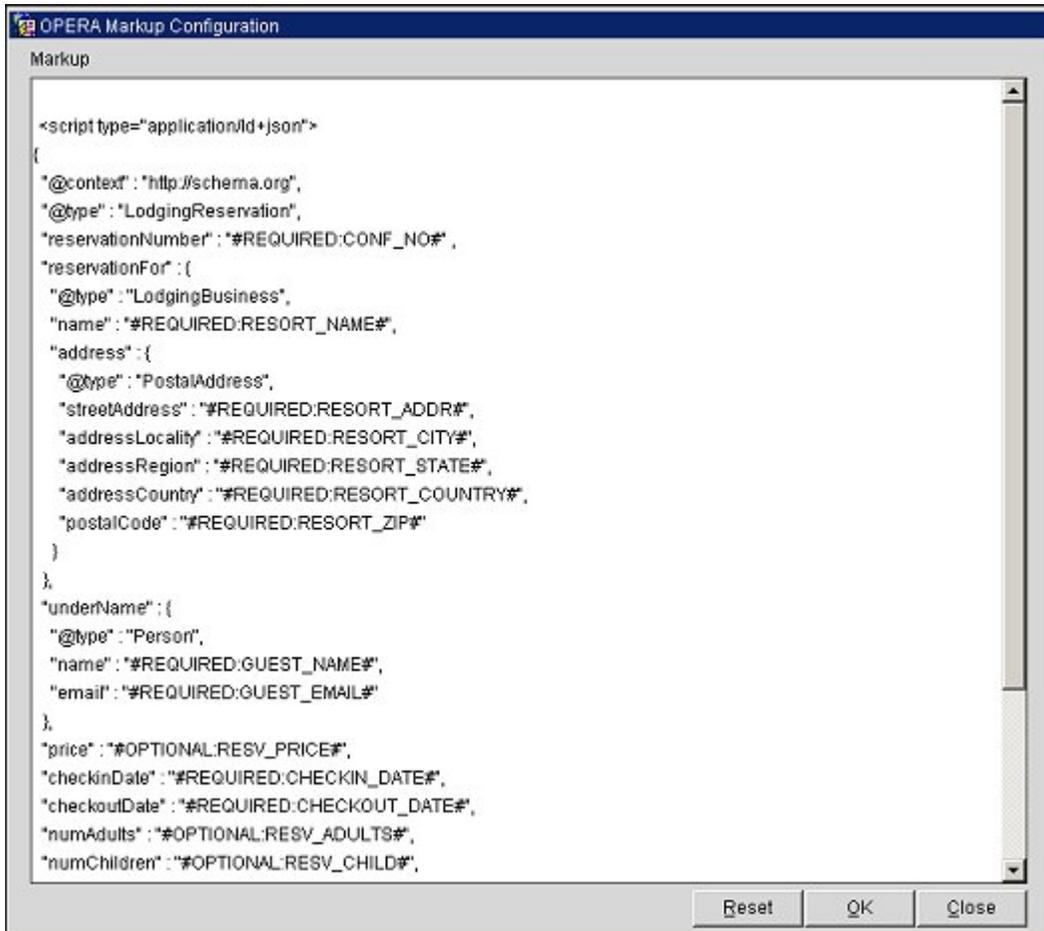
Search Clear Advanced Relations... Download Close

Membership Points Calculation Rule Enhancement [236544]

Membership points calculation can be based on the "Room to Charge" field from a reservation. This will allow points to be calculated differently if a guest stays in a different room other than the one they are being charged for which may have a different amount for the rate.

Google Now Service [253906]

The Email Delivery Method now supports Google Now service. When your hotel is certified to use the Google Now service and subscribed to the service, you can use this feature to edit the script for the reservation information that is displayed on a guest's hotel card when viewed on supported devices.



Updating Reservations after the Booking Date has Passed [226529]

An "Update Outside Booking Dates" option has been added to Promotion Codes to allow a reservation with the promotion code to be edited after the booking date has passed.

The screenshot shows a dialog box titled "CHAD - Promotion Codes - New". It contains the following fields and controls:

- Promotion Group: dropdown menu with a down arrow.
- Promotion Code: text input field.
- Limited Use: checkbox.
- Name: text input field.
- Instructions: text input field.
- Category: text input field.
- Description: text input field.
- Booking Start Date: text input field with a calendar icon.
- End Date: text input field with a calendar icon.
- Stay Start Date: text input field with a calendar icon.
- End Date: text input field with a calendar icon.
- Checkin Time: text input field.
- Checkout Time: text input field.
- Upgrade Allowed: checkbox.
- Information: text input field with a down arrow.
- Buttons: Coupons, Payment, Rate Code, OK, and Close.

Group Room List: UDF and Screen Paintable Fields [251443]

Additional UDF and screen paintable fields will display on the Group Rooming List when the new GROUP ROOMING LIST EXTEND parameter is active and the GROUP ROOMING LIST DISPLAYSET application setting is configured with a display set value.

ORS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
256196	INTERNAL		Config - Rates	RATE_GROUP: Rate Groups LOV title displayed as Properties
Addressed issue, where earlier Rate Groups LOV title displayed as Properties. Now it displays correctly as Rate Groups.				
261759	13705791		General	Copy multiple Chnl Neg Rates
New profile search form introduced to allow selection of profiles for negotiated rates. This modified form of the profile search is available only from the 'Negotiated' tab on the rate header. It allows users to individually select profiles to attach a negotiated rate to. It also allows the user to select all the profiles returned in the search to have the negotiated rate attached to it.				
261758	13705791		General	Copy multiple Chnl Neg Rates
New profile search form introduced to allow selection of profiles for negotiated rates. This modified form of the profile search is available only from the 'Negotiated' tab on the rate header. It allows users to individually select profiles to attach a negotiated rate to. It also allows the user to select all the profiles returned in the search to have the negotiated rate attached to it.				
254912	13694307		General	Korean Legal Requirements
This enhancement focused on Profile Auto Merge. It will now look at the new name documents table instead of Passport field on the name table. It works as intended.				
254910	13694307		General	Korean Legal Requirements
This enhancement created a new scheduler job called NAME_DOCS_ENCRYPT which is a one time job. On table NAME_DOCUMENTS, ID_Number and S_ID_Number Column are encrypted. On Name Table, Passport, and ID number related columns (viz. ID_TYPE, ID_PLACE, ID_NUMBER, ID_DATE, ID_COUNTRY, ID_DOCUMENT_ATTACH_ID) are null for all records.				
261762	13705791		General	Copy multiple Chnl Neg Rates
New profile search form introduced to allow selection of profiles for negotiated rates. This modified form of the profile search is available only from the 'Negotiated' tab on the rate header. It allows users to individually select profiles to attach a negotiated rate to. It also				

allows the user to select all the profiles returned in the search to have the negotiated rate attached to it.				
261761	13705791		General	Copy multiple Chnl Neg Rates
New profile search form introduced to allow selection of profiles for negotiated rates. This modified form of the profile search is available only from the 'Negotiated' tab on the rate header. It allows users to individually select profiles to attach a negotiated rate to. It also allows the user to select all the profiles returned in the search to have the negotiated rate attached to it.				
261760	13705791		General	Copy multiple Chnl Neg Rates
New profile search form introduced to allow selection of profiles for negotiated rates. This modified form of the profile search is available only from the 'Negotiated' tab on the rate header. It allows users to individually select profiles to attach a negotiated rate to. It also allows the user to select all the profiles returned in the search to have the negotiated rate attached to it.				
253906	INTERNAL		General	Google Now Integration - Reservation Confirmation
New feature in OPERA! OPERA now supports 'Google Now' hotel cards, guest reservation information is sent to Google via a special script and 'Google Now' displays the Hotel card with relevant booking information on guest's supporting devices. Please note: Hotel must be subscribed and certified with Google Now services - this is NOT offered by MICROS.				
254902	13694307		General	Korean Legal Requirements
Passport fileds removed from the 3 panel merge screen.				
254906	13694307		General	Korean Legal Requirements
Removed sid data not used any more for interface rules. Added conversion code 'Document Type'				
254903	13694307		General	Korean Legal Requirements
Process match changed to work with name_documents.				
249033	13705791		General	Ability to copy multiple Chnl Neg Rates to multiple properties & chnls
New profile search form introduced to allow selection of profiles for negotiated rates. This modified form of the profile search is available only from the 'Negotiated' tab on the rate				

header. It allows users to individually select profiles to attach a negotiated rate to. It also allows the user to select all the profiles returned in the search to have the negotiated rate attached to it.

248860	13694307		General	Korean Legal Requirements
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PMS Changes - A new global parameter under 'Profiles' group called 'FIELDS ENCRYPTION AND MASK' created. When Active, Date of Birth will be masked and the encrypted sensitive data will not be revealed to any external sources as clear text data. During upgrade, all of the ID numbers including Passport numbers will be encrypted in the database. The control to view the ID Numbers, Passport will be controlled with the existing user permission called 'VIEW SENSITIVE INFORMATION ON PROFILE'. The ID Numbers, Passport will always be displayed masked. However, those users with 'VIEW SENSITIVE INFORMATION ON PROFILE' granted will be able to double click in the respective ID fields and view the numbers in clear text and this will be logged in the user activity logs. When in Korea Mode, the same functionality above will be observed and if there is a property in the schema with country mode = 'KR' found during upgrade, the parameter will be automatically activated. Setting the country mode for an existing property to 'KR' after upgrade will not automatically activate the parameter. A new ID Type configuration form called DOCUMENT_TYPES has been created with the following changes. PMS > Configuration > Profile > Geographical Data > Custom > ID Type 1. The field label for the drop down lov field is called "ID Role" 2. In addition to the existing roles called "Passport" & "Driver License", "Visa", "ID" & "Unknown" are now going to be available generically without having Advanced Scanning functionality active. 3. During the upgrade, we will check for existing document types configured and if no document type with role as PASSPORT found, OPERA will create a new document type called PASSPORT with the role as PASSPORT. If the document type PASSPORT is already found, we will update the document role on this existing row to be PASSPORT. 4. During the upgrade, we will check for existing document types configured and if no document type with the role as UNKNOWN found, OPERA will create a new document type called UNKNOWN with the role as UNKNOWN. If the document type UNKNOWN is already found, we will update the document role on this existing row to be UNKNOWN. 5. When highlighting a document type in the grid, if the document role = PASSPORT or UNKNOWN, Delete button will be greyed out. 6. When highlighting a document type in the grid and clicking the delete button, we will check if the document type is in use by a profile. If found, a prompt 'Dependencies exist. Cannot delete the selected ID Type.' will be displayed and not allow to delete. 7. When editing an existing document type and changing the document role to be something else, if there is already another existing document type with the same role, the message "Such ID Type already exists" is shown. This behavior will change as follows. Upon hitting OK in the edit screen, OPERA will check if there is another document with the same role. If there is one, the following prompt will be shown with Yes / No choices. Ex: "Document Type PASS is already configured with the Role Passport. Would you like to update Document Type PASSPORT to have the Role Passport?"). If user chooses No, control will stay in the edit screen and no changes will be saved. If the user chooses Yes, the current Id type will be updated with the selected role and the other existing document type's role will be removed in the background. When creating a new profile or updating an existing profile with an ID Number / Passport, the encryption will take place immediately. However for all existing records prior to upgrade (Profiles with ID Numbers/Passports) will be encrypted with a new procedure that will be inserted as part of Opera Scheduler. By default, this procedure will run 10 hours from the upgrade date/time,

however, should the site decide to run it sooner, they can simply delete the procedure called 'Profile ID number and DOB encryption' and re-add it for a time convenient for them. Since this is a job that runs in the background, this will be transparent to users. If a user enters a new ID Number to a profile and then presses 'Delete', the record will be removed from the ID Information screen, however, the record will remain OPERA tables with an INACTIVE_DATE column populated. Similarly, if updating an ID number on an existing record, the record being edited will be populated with INACTIVE_DATE and a new record will be inserted. Existing purge process will then remove all the records with INACTIVE_DATE as scheduled. Changes made on the ORS/OXI Side : Added Name documents form to profile (same form used in PMS) This needs to be screen painted onto the profile form Sync Utility - This enhancement created a new scheduler job called NAME_DOCS_ENCRYPT which is a one time job. On table NAME_DOCUMENTS, ID_Number and S_ID_Number Column are encrypted. On Name Table, Passport, and ID number related columns (viz. ID_TYPE, ID_PLACE, ID_NUMBER, ID_DATE, ID_COUNTRY, ID_DOCUMENT_ATTACH_ID) are null for all records. Profile Auto Merge - This enhancement focused on Profile Auto Merge. It will now look at the new name documents table instead of passport field on the name table ORS Merge - Birth date and passport fields removed from the 3 panel merge screen OXI - Added 'DOCUMENT TYPE' conversion code and Removed the UDFC26 and UDFC27 from interface Rule for destination_opera, Only Existing PASSPORT & ID_FIELDS will be used

243501	13224901		Membership	Ability to set minimum amount for redemption
New feature now available in OCIS - Award Redemption Threshold. If a member meets the threshold, they can redeem points but if the points are below the threshold, no points can be redeemed till they earn points and meet the threshold limit. The new threshold will also be available on "Non Primary" memberships if the award is defined for a non-primary membership.				
233364	12531600	83911	ORS-CONF-Rate Management	Advanced Dynamic Rates - Design changes
New functionality - Advance Dynamic Base Rates functionality in OPERA lets the user create a rate structure that allows them flexibility on Rate Details level by setting the rate as flat, based on another rate or based off of BAR.				
259738	12531600	83911	ORS-CONF-Rate Management	Advanced Dynamic Rates - Design changes
Release Notes are in the Master SCR 233364				
259742	12531600	83911	ORS-CONF-Rate Management	Advanced Dynamic Rates - Design changes
Release Notes are in the Master SCR 233364				
259741	12531600	83911	ORS-CONF-Rate	Advanced Dynamic Rates -

			Management	Design
Release Notes are in the Master SCR 233364				
259740	12531600	83911	ORS-CONF-Rate Management	Advanced Dynamic Rates - Design changes
Release Notes are in the Master SCR 233364				
240806	12991374		Profiles	Enhanced Profile Look-up on Property For Accounts / Contacts
New columns and LOV added to the profile look up screen. 'Primary Owner' and 'Account Type' columns added. LOV to filter by 'Account Type' added.				
259788	12991374		Profiles	Enhanced Profile Look-up on Property for Accounts / Contacts
New columns and LOV added to the profile look up screen. 'Primary Owner' and 'Account Type' columns added. LOV to filter by 'Account Type' added.				
259789	12991374		Profiles	Enhanced Profile Look-up on Property For Accounts / Contacts
New columns and LOV added to the profile look up screen. 'Primary Owner' and 'Account Type' columns added. LOV to filter by 'Account Type' added.				
259786	12991374		Profiles	Enhanced Profile Look-up on Property for Accounts / Contacts
New columns and LOV added to the profile look up screen. 'Primary Owner' and 'Account Type' columns added. LOV to filter by 'Account Type' added.				
226528	12092552		Reservations	Automate Deposits on Downloaded Reservations
In this enhancement, when reservations exist with deposit rule attached, a scheduled job will call the auto deposit procedure to auto authorize deposits for those reservations based on the deposit rule attached. A new Parameter which is property based has been added- Automatic Deposit Authorization. A New Job to be scheduled is: ORS Auto Deposit Authorization. With the Parameter ON, deposit rule attached to the reservation, and the new job scheduled, it will only authorize the deposits.				
246039	13495071		SELL SCREEN (F7)	Sales Screen in ORS does not show full length of room type code

New CRO level setting NUMBER OF ROOM TYPES ON AVAILABILITY GRID introduced. Setting allows to define amount of room type columns displayed on Sales Screen availability grid. See online help for more details.

ORS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
221590	INTERNAL		Business Block	GRRSLIST/RSEEDIT: Issue when creating block reservations from GRRSLIST
Eliminated misleading user pop-up message during new reservation creation of business block with shoulder dates,				
246188	13509799	87136	Business Block	ORS: Block Code field does not support code with comma
ORS define search screen allows to type in or select blocks containing comma characters in the block code name				
249152	13605095	87892	Config - General	OCIS – Membership Awards Invalid Value when Award Code field maxed
Addressed issue, where Membership Awards gave Invalid Value when Award Code field maxed. Now there is no error even with an award code of 40 characters. It works as intended.				
255849	INTERNAL		Config - Profile	MEMBERSHIP_AWARDS: field validation and hot key update aesthetics
Addressed issues, where earlier Search button had hot key 'S' instead of standard 'h'. It has been fixed. Also if user typed value directly into Award Code field, it did not default to Upper Case but now it is fixed. Earlier there was no LOV validation for Award Code, now that too has been fixed and it works as intended.				
252713	INTERNAL		Config - Property	CRO_LIST:City field is smaller than City field in CRO_SETUP
City column in in CRO configuration screen accommodates length of 40 characters.				
246026	13400945	87245	Export	XML Export Display errors upon auto export
ORS: Fixed error during auto export scheduled job in XML format.				
241583	13118440		General	TRACE_LIST: Slow performance when accessing DEPT ID LOV
Improvement in performance of department ID LOV on "Trace List" screen				

245391	13468787	86914	General	CR_SEARCH_PROFILE - grid record sorting does not work
Past / Future records will no longer disappear from the general search screen when sorting via the columns presented.				
255189	13410338	87298	General	RSEDIT - Cannot modify reservation for different LOS with DBAR
Earlier while making a reservation for one night, if the number of nights was changed to 2, it gave an error message and gave no opportunity to change the LOS for the reservation as the number of nights immediately switched back to one night. Now, if a one night reservation needs to be changed to 2 nights, it will give an error message but will also let the user change the number of nights and make the reservation. It works as intended.				
256255	INTERNAL		Membership	MEMBERSHIP_LEVEL_CHANGE: keyboard friendly maneuver from grid to search filters
Addressed issue where earlier user could not use keys to maneuver the grid, now the Screen Navigation has been fixed. Earlier there was no validation for the "Level LOV" field from the DETAILS, now Validation on LOV field has been fixed. Also earlier the Threshold % field worked only with percentage values (1,10,100), now % threshold validation has been fixed for any value entered between 0 to 100.				
245753	13378896	87055	ORS-APP-Availability	TRNAY: ORA-06533 Error message in turnaways after modifying profile
Specific scenario error message in ORS Sell Screen during turnaway screen population				
261263	14521717		ORS-APP-Availability	ORS: F_BLOCKNAME does not allow special characters
An Oracle message will no longer appear when when single quote characters are used in the block code.				
258444	14341441	90202	ORS-APP-Availability	ORS: Rate Information does not show Packages when Block is Elastic
Addressed issue, where earlier when Block is Elastic and has package attached, the Package was not displayed with the Rate in ORS in the Rate Availability screen. Now, Rate and Package are correctly displayed and it works as intended.				
255803	14187545		ORS-APP-Availability	ORS: Negotiated rate not displayed when profile and rate specified
A change has been made to ensure a correct display of the negotiated rate on the				

availability screen when both profile and rate code are specified in the defined search.				
247340	13585189	87402	ORS-APP- Availability	ORS - Property Information not being updated after navigation
ORS Sales Screen "Properties" details updated with correct property information in specific scenario when screen accessed sequentially for different properties.				
247292	13420947	87450	ORS-APP- Availability	DATAWARE - Rate amount not shown in grid for Dynamic BAR
Rate amount is correctly shown when searching for 'Dynamic Best Available Rates' in the 'Availability Calendar'.				
247343	13010155	87523	ORS-APP- Profiles	PR_ACCESS_CODES - Allows setting up of multiple access codes for the same nameID
For same profile, channel, rate code, channel rate code and property, user will not be able to create multiple records (with different Access Code)				
250391	13715962	88162	ORS-APP- Reservations	SCPMEDIT: Cancellation rule record disappears in some scenario
Disappearance of cancellation/deposit grid in specific scenario.				
254315	INTERNAL		ORS-APP- Reservations	ORS: Rainmaker changes for Yield Market Type - Changes in ORS Rate Query
Made Application parameter and settings YIELD_MARKET_LOOKUP, YIELD_MARKET_LOOKUP_MEMBERSHIP_TYPE and CUSTOMER_VALUE property specific . Ensured that the values displayed in the 'Yield category" of options in configuration are based on selected property.				
255840	13420176		ORS-APP- Reservations	ORS: Define Search Blockcode field still slow to open
Performance improvement of Block field on ORS define search screen.				
252073	13814917	88614	ORS-CONF- Property	ORS_PROP_FEATURES.Complete text does not display when large amount of Comments
Addressed issue, where complete text did not display when large amount of comments were added to the property features. Now, the complete text displays and it works as intended.				
256381	14231523		Opera Scheduler	CORPAGRE: Job sent to the scheduler fails for SOME profiles not all

Addressed issue, where earlier job sent to the scheduler failed for some profiles not all. Now, it gives a friendly message that it is a duplicate negotiated rate and will be skipped, then continue to the next corporate agreement / rates.				
257696	INTERNAL		Permissions	ORS: permisson description update for VIEW SENSITIVE INFORMATION ON PROFILE
Addressed issue, where earlier Permission: Profile Group- VIEW SENSITIVE INFORMATION ON PROFILE, description was "View unmasked values for Profile fields". Now it has been updated to Profile Group- VIEW SENSITIVE INFORMATION ON PROFILE - "View Passport, ID Number(s) and Date of Birth"				
253567	13768797	88912	Process Match	ORS Central Protect profile not displaying as result in 3 Panel Merge
Addressed issue, where earlier ORS Central Protect profile did not display as result in 3 Panel Merge. Now the third panel shows the ORS centrally protected profile and it works as intended.				
263149	14605422	91301	Process Match	ORSMERGE: Merging two ORS profiles gives error
Addressed issue where earlier merging two ORS profiles within the ORSMERGE screen from the T screen was giving an error. Now, ORSMERGE screen does not give any error upon Merge and it works as intended.				
259980	14373017	90524	Process Match	Korea legal - DOB encryption
Date of Birth value will be correctly encrypted in OXI XML messages.				
262483	14530580		Process Match	Profiles>Nationality not updated in certain scenarios
Addressed issue where nationality field was not correctly associated to profile in OCIS when incoming from OPMS				
262998	14560318	91366	Process Match	ORSMERGE: Some profiles get an error when attempting to merge
Staged profiles will correctly merge from the 3 panel merge screen when transaction routing instructions are attached. Previously, profiles that had transactions routing instructions attached to them would display the following error when merged ; ORA-04091: table OPERA.NAME_ADDRESS is mutating				
261191	14373017	90524	Process	Korea legal - DOB encryption - PMS

			Match	changes
This change allows the Date of Birth field on a profile can be updated via entries into the "NAME_VIEW" table.				
250327	13563560	88161	Profiles	PRSRC_00 - Query company by corp id freezes profile search form.
Performance issue resolved when searching for company profiles in profile search form (PRSRC_00).				
245926	13432122	87079	Reports	ORSTRACE1: does not hold parameter value
"Trace Type" parameter on report parameter form ORSTRACE1.FRM saved correctly				
250930	12535103	88296	Reports	SEG_CRS_REF - miss spelling of "Cumulate" on bottom of report
Corrected spelling of the word 'Cumulate' in the filter section of the report.				
251467	12535103	88420	Reports	SEG_CRS_REF/FOR11 - Membership type on setup form needs to default to ALL
Chain Specific - ACCOR				
252315	13469959	88741	Reports	RESVRATECODE - Full Table Scan on RESERVATION_STAT_DAILY
RESVRATECODE report will not do a full table scan when ran reducing strain on database.				
254338	INTERNAL	90351	Reservations	RSEDIT: Discount from Company Profile not applied for specific scenario
Rate will display correctly on reservation when a discount is applied via a negotiated rate attached to a Travel Agent.				
255765	14024402	89572	Reservations	RQMAIN: DBAR rates are missing from Rate Query from reservation
DBAR rate will appear correctly as closed in rate grid when accessed via reservation when house is closed.				
257864	14260493	900065	Reservations	RSEDIT: Allow LOS changes (extend/reduce) for DBAR rate codes
Addressed issue, where earlier LOS could not be reduced, now extending/reducing LOS for				

DBAR rate codes can be done. It works as intended.				
254878	13418950	87446	Reservations	RSSHARE: Creating a share reservation with DBAR rate, rate is 0.00
Rate will display correctly when reservation share is created.				
246582	13511113	87273	SELL SCREEN (F7)	ORS: Tool tip showing property on 2nd grid resort LOV when no property
Correction of property tool tips content on Sales availability screen in specific scenario.				
257171	INTERNAL	89982	SELL SCREEN (F7)	ORS_RESV_LOOKUP:Aesthetics
A change has been made to the ORS_RESV_LOOKUP screen to ensure that a validation on the Res Type field is existing. In addition calendar buttons have been added to Stay On, Dpst Due Date, Created On.				
250830	13630064	88285	SELL SCREEN (F7)	ORS: Block code not changing when entered in Define Search Screen
Addressed issue, where earlier changing the Block Code did not change it to a new Block Code and nor did the Block Name field change. Now, changing the Block Code also changes the Block Name field and it works as intended.				
253653	14017697	88950	SELL SCREEN (F7)	ORS: Sales grid not returning after opening rate description
Sales screen will not disappear behind the window when the editor is opened.				



OPERA Customer Information System (OCIS)

Featured OCIS Enhancements

<none>

OCIS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
240292	13123114		General	Booker Program Double Dip
When 'Double Dipping' is active for the 'Booker' membership type, both the Booker and the Primary membership type will be issued points for a stay.				
243884	12678987		General	RateManagement/Unable to copy redemption packages
Redemption checkbox not copied when package is copied to another propertyproperty				
238801	11613295		OIS-Memberships	Remove min delay criteria for batch points calc in ORS
As part of the enhancement, now Delay in Days can be changed to less than 3.				
238766	10659107	91515	Process Match	Profile comment interface rule in OXIHUB
New interface rules created so that clients can take direct control of the 'Central Comment' types. The idea for the new interface rule will make it so the "Central Comments", as they are controlled by the Central System, will not be overridden by the OPERA PMS. This achieved by setting up a new interface rule in OXI-HUB for "Central Comment". Other comment types will be controlled by the 'Profile Global Comment' interface rule.				

OCIS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
248318	13568098	87673	General	POWER PROFILE HANDLING - Individual Profiles not matching
Addressed issue, where earlier Profile Auto Merge did not find two profiles as a potential Match based on the Match Criteria LAST FIRST ADDRESS1, with points score. Now, the profiles match giving the exact matching points of 310 as configured. It works as intended.				
251554	13842711		Membership	MEM_TRX_VW: Form opens empty for transferred points transactions
"Memberships Transaction" screen populated and displays correct values after points transfer between memberships for given profile.				
260241	14428150	90529	Membership	MEMBERSHIP_SETUP: Error when creating new rules from new mem type
User can now autosave on membership type and click the rules button to create a new rule without clicking the save button.				
256179	13997368	89661	OIS-E-Certificates	E-Certificates are missing from profiles
Addressed issue, where earlier some profiles were missing E-Certificates from OCIS. Now E-Certificates are attached to Profiles and it works as intended.				
247496	13586917	87470	OIS-Match&Merge	ORSMERGE - Preferences not populated first time the form opens
Addressed issue, where earlier when an ORS profile with preferences and a PMS profile with no preferences was uploaded to ORS but suspends against the existing ORS profile with preferences, the three panel merge screen did not show the preferences on the middle panel (ORS Profile). Now, the ORS Profile shows the preferences and it works as intended.				
247526	13553067	87471	OIS-Memberships	MEMBERSHIP_POINTS: END_DATE not populated on copy
Addressed issue where using Copy function on Point Calculation Rules form, validation is performed before save. It works as intended.				
248952	INTERNAL	90473	OIS-Memberships	MEMBERSHIP_STATEMENT_HDR: Error message in Membership Statements

Addressed issue, where there was error message popping up in Membership Statements while creating a new statement. Now, there is no error while creating or editing a new statement. It works as intended.				
253224	13406620	88877	OIS-Points	RSEDIT: Parameter off-Change to RTC can be saved, Award Points not deducted
Addressed issue, where earlier RTC was allowed to be changed, reservation is allowed to be confirmed and NO points are deducted from the guest. Now, when RTC is changed there is a pop up message which states that Room Type or RTC values should be same for Award bookings, and it does not let the RTC to be changed. Reservation is made with RTC same as Room Type and points are deducted. It works as intended.				
254507	INTERNAL		OIS-Points	MEMBER_FT_AWARD_ISSUE: cannot issue Dynamic Award against Member Profile
Resolved issue with ORA-04062 error when selecting award type from LOV.				
249082	13056841	87870	OIS-Stay Records	OCIS - STAY Record wrong payment method (not converted)
Addressed issue, where earlier STAY Record gave wrong payment method (conversion was not happening). Now STAY Record gives the correct payment method and it works as intended.				
244422	13405103	86664	OIS-Stays	SYNC_STAGE: Duplicate Stay Records in STAY_RECORDS table
ORS Stay Records synchronization utils can be used only on Opera integrated properties. Property LOV allows selection only properties with activated PMS license.				
236827	12848189	84590	Profiles	Performance issue when changing end date on Neg. Rates
Performance improvements made for Negotiated rates undergoing adjustments in specific scenarios				
244939	13383797		Profiles	PR_KEYWORDS - does not adhere to KEYWORDS sequence
Profile keywords displayed in order defined by "Display seq" field of "Keyword Types" configuration.				
243034	13141257	86306	Profiles	PROFILE_LOOPKUP - Inactive Profiles not showing gray in the

				result in PMS
Addressed aesthetic display whereby when performing profile lookup from OPMS to OCIS - if the profile is inactive in OCIS, the gray color indication was missing, now inactive profiles do show gray when user look up from PMS.				
244289	13358698	86640	Profiles	Guest List - New record in guest list not recorded in change log
Change log records added during guest list creation, edit and delete on profile screen.				
247820	12848189	84590	Profiles	Performance issue when changi
Performance improvements made for Negotiated rates undergoing adjustments in specific scenarios				
262371	14572368		Profiles	PROFILE - Altername name/cannot use more than 10 double byte characters
No error will be displayed when double byte characters are used in the alt name filed for profiles.				
259216	14231523		Profiles	Corporate Agreements - Duplicate Negotiated rates
Addressed issue, where earlier Corporate Agreements caused negotiated rates to get duplicated, now negotiated rates are not getting duplicated. It is working as intended.				
254764	14022668	89284	Profiles	PROFILEAUTOMERGE / procedure halting with ORA-06502: PL/SQL
ProfileAutoMerge background job will now run successfully even if it encounters a profile with a passport ID>40 characters				
247816	12848189	84590	Profiles	Performance issue when changing end date on Neg. Rates
Performance improvements made for Negotiated rates undergoing adjustments in specific scenarios				



OPERA Property Management System (OPMS)

Featured PMS Enhancements

Improved Functionality for Reservation Auto Attach Elements [160490]

The Reservation Auto Attach Elements screen was enhanced to allow users to configure 'Advanced' filter conditions for Specials, as well as to allow Promotions to be available.

New Permissions for the Detach Option in Commissions Design [243537]

Two new permissions have been introduced to control the Attach and Detach features in Commission Handling. The availability of the Detach button (via the Options button) is controlled by the permission DETACH COMMISSION RECORD under the COMMISSIONS user group. The availability of the New button, for attaching commission records, is controlled by the permission ATTACH COMMISSION RECORD under the COMMISSIONS user group.

Correction to Forecast Rotation Points Function Activation [249304]

When the Ownership>Forecast Rotation Points application function is set to Y, the property has the ability to determine the rotation points based on future availability/reservations.

Restriction of the Covers Field on the Edit Transactions Details Screen to a Numeric Entry Only [247410]

On the Edit Transactions Details screen, only a numeric integer value can be entered in the Covers field.

Auto Folio Settlement Preference [251478]

When activating and using AUTO FOLIO SETTLEMENT PREFERENCE functionality, this enhancement allows a property to determine if the charges on billing windows will first be settled and then transferred to window 8, or if the charges on billing windows will first be transferred to window 8 and then settled to the payment method on window 8.

Enhanced ID Scanning Functionality [232021]

During the ID document scanning configuration, the scanning function can be selected:

- Standard - Scan is from the Profile screen for License and Passport types only, no fields are overwritten, and only one scan attachment can exist for the profile.
- Advanced - Scan is from the Profile, Reservation, or Check In screens for License, Passport, VISA, and ID types, fields can be overwritten, and multiple scan attachments can exist for the profile.

New User Activity Report for Travel Agent Profile Changes [232240]

With this enhancement, a new report called 'Reservations with TA Profile changes' (res_agent_changes.rep) is created under Reservation Report group. This report will display all changes in Travel Agent profiles within the existing reservations. User(s) is able filter the report by USERS and by ACTIVITY DATE before printing/ previewing or filing. Report includes User, Date, Time, Action Type, Action Description, Confirmation Number and Name columns.

Improvements to Upsell Report for Operational Uses [230840]

The ability to group records by (and subtotal) FROM-ROOM-TYPE TO-ROOM-TYPE has been added.

There is a New Application Setting 'Concealed Folio Styles' [248881]

A new application setting CONCEALED FOLIO STYLES allows properties to decide what folio styles are available to select from when generating a folio.

Infinium Export File for Owner Payments [227110]

This enhancement provides the ability to generate a fixed length ASCII Export file for Infinium when performing Owner Revenue Distribution via the Owner Checks option. Properties can make a selection between EFT or CHECK payment methods while configuring a bank account. When EFT is selected for the bank account when processing payment to Owner(s), an export file will be generated. The export file allows properties to import the Owner Payment related data in their Back office system and process the payment more efficiently and in the similar manner as the Travel Agent commissions.

New Property Overview Report [237903]

OPERA is introducing a new Property Overview Report (property_overview.rdf) with the Property Overview Parameter screen (GEN13.fmx). This report will be part of the Miscellaneous Report Group. The report runs for the current business date and is split into 3 sections. The Daily Statistics section shows the following information for Today, Yesterday and MTD (MTD shows the first 3): Occupancy, ADR, RevPAR, Arrivals, Departures, In House Guests, Adults, Children, House Use, Complimentary, OOO, OOS, No Show). The Weekly Forecast section shows the following information broken up for the next 7 days: Arrival Rooms, Departure Rooms, Total Rooms, ADR, Occupancy). The third section is broken out by Arrivals, In House and Departures and shows subcategories of VIP, Memberships and Specials. The report can be filtered by any VIP code, Membership code or Special code.

Housekeeping Task Sheet Includes Linen Change [223459]

A new application setting DEFAULT LINEN CHANGE FREQUENCY allows a property to set the default frequency of their linen changes. A Linen Change check box is also available on the report FMX that produces the task sheets. This enhancement will be available when the Simple Task Assignment function is active and the Facility Management function is inactive. Being able to set a linen change default frequency and display linen changes on the task sheets makes the daily housekeeping work more efficient.

Additional Options on the Profile Merge Screen [238337]

This enhancement has added additional matching options to the Profile Merge screen. Users can match Profiles by communication types including Email, Phone, and Fax. The Email, Phone, and Fax columns will be added to the grid when one of the new options is chosen in the 'Match Criteria' area. In properties where a large number of duplicate Profiles exist, the new options and improved usability will make the process of merging Profiles easier and more efficient.

Tokenization in an ASP Environment [218375]

The tokenization functionality now works in an ASP environment. When the IFC>Credit Card Vault application function is active, in an ASP environment, all resorts within one chain code will be vaulted but not all chain codes within a schema need be vaulted.

Export Delivery Setup via Property Delivery Methods [237891]

The export file has been separated from the delivery method configuration so that it is not necessary to configure the same delivery method for several exports, therefore avoiding duplicate configuration and preventing it from overwriting when changes via the export file template are applied.

Electronic Voucher Enhancement [236095]

The Voucher functionality has been enhanced so that electronic vouchers are automatically generated and attached to reservations with additional validation criteria such as transactions codes, expiration period, maximum vouchers per purchase, etc. Guests will have text/e-mail sent to their mobile device to inform them of available vouchers and also as a reminder/alert for expiring vouchers.

Ability to Combine the Outstanding Balances for Sharing Guests [226525]

This enhancement has added the ability to combine the outstanding balances for sharing guests. This allows comparing the combined balance against the credit card authorizations of the main reservation. OPERA provides the ability to display the Credit Limit combined for multiple reservations on the Credit Limit Report. The reservations that appear on the Credit Limit Report are the true credit limit exceeded reservations so that the property can close off charging privileges and contact guests in a timely manner.

Ability to Define and use a Single Confirmation Letter for all Properties [202893]

Updates were made to several areas of OPERA in order to give properties with an active ORS or Multi-Property license the ability to maintain and use one Confirmation Letter across properties. The enhancements were made to accommodate properties with the Application Function PROFILE LANGUAGE and Application Parameter LOGIN LANGUAGE in the GENERAL group active and included giving the ability to translate the Rate Code Long and Short Info along with the Room Type Long description. New merge codes were also added to be inserted in the Confirmation Letter.

Ability to Set Up Default Confirmation Letters per Account Type [201134]

OPERA is introducing a new Confirmation Letter configuration screen (default_conf_letter_config.fmb) which gives the user the ability to define different confirmation letters for different profile/account types. The new screen is available via Configuration – Profile – Confirmation Letter. On the screen the user can choose a Confirmation Letter from a List of Values that pulls the available letters from the Confirmation Letter Report Group. The previously existing Application Setting DEFAULT CONFIRMATION LETTER has been removed in lieu of this new configuration screen. If properties had a values stored in the removed setting the value will be transferred to the all Profile Types on the new screen upon upgrading.

All Data Elements from the Sample Folio are Now Included in the Sample Folio ODT/XML [236112]

Now, all the data elements from the sample folio RDF are part of the sample folio ODT/XML to be used for report customization.

There is a New Application Setting ‘Maximum Nights For Block Reservations’ [245098]

There is a new application setting MAXIMUM NIGHTS FOR BLOCK RESERVATIONS to define a maximum number of nights exclusively for Block Reservations.

Simplified Reservation Name Change Process [226523]

OPERA is introducing new functionality to quickly and efficiently attach a new profile to a reservation. When the new Application Parameter SIMPLE NAME CHANGE in the RESERVATIONS group is active and the user has been granted the new permission SIMPLE NAME CHANGE in the RESERVATIONS group then the Name and First Name fields on an existing reservation become editable on the Reservation screen (RSEDIT.fmb) and by overriding those fields and saving the reservation a new profile is created and attached to that reservation. In this case the Application Parameter FORCE PROFILE SEARCH BEFORE NEW PROFILE CREATION will be disregarded.

Increased Length for Block Codes for the Group Pickup Report [226524]

This enhancement has added the ability to select all the existing Block Codes for the selected Date range when running the Group Pickup report (grppickup). This enhancement has eliminated the need to run multiple reports, and is now more efficient for larger properties with a lot of Block activity.

Combine Sharers on the Credit Limit Report [226525]

This enhancement has added the ability to combine the outstanding balances for sharing guests. This allows comparing the combined balance against the credit card authorizations of the main reservation (the one having the authorized credit card as the payment method and having an actual rate).

OPMS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
226055	11942464		Cashiering	V5.0.04.02: Multiple Default Routing Selection
Chain Specific				
236095	12725659		Cashiering	V5.0.04.02: Electronic F&B Voucher
<p>The new Electronic Vouchers functionality has been introduced in OPERA. This functionality will be available based on the new application parameter "Electronic Vouchers". This parameter is available only when the existing Vouchers function is active. The Electronic Vouchers are created based on the membership type / level. The Electronic Vouchers feature will allow creating / configuring voucher records for specific transaction codes and can also be setup to use in combination with some other specific transaction code(s) referred to as 'Combo codes'. These vouchers have the validity of either Voucher date the next business date or until the check out date. User can also specify the number of vouchers that can be applied when a check is posted into OPERA. For Electronic Vouchers with validity of Voucher date the next business date can be applied to only 1 check as the Max/Check value is by default set to 1 and cannot be changed. The Electronic vouchers will be associated with a reservation upon checkin based on the membership type / level of the profile and on the reservation. If there are multiple memberships associated with the reservation then OPERA will prompt to select 1 membership based on which Electronic Vouchers will be issued. The Electronic Vouchers can be sent via a text message and the email to the guest instead of the paper print. These vouchers can also be printed if required. Upon Check out all the existing unused Electronic Vouchers will be marked as expired and if reservation is reinstated, then new set of vouchers based on existing configuration will be created.</p>				
247410	13578305		Cashiering	V5.0.04.02: CHKEDIT1:Restrict COVERS to numeric entry only
<p>A change has been made to Edit Transaction Details screen (CHKEDIT1.fmb) to ensure that the user(s) can only enter an integer value in the Covers field.</p>				
250890	13595837	88566	Cashiering	PORTUGAL: Legal Requirement for Simplified Invoices / Hash Reset
<p>When in Country Mode = 'PORTUGAL' Users will now be able to configure new folio types Config -> Cashiering -> Folio Print Tasks A new checkbox has been added in 'Folio Print Tasks' configuration as well as the ability to create a new folio type. All properties in 'Portugal' should create two new folio types (SIMPLE FOLIO and MANUAL SIMPLE FOLIO) required by the government for the new simple folio creation 1) Simple Folio with simple</p>				

folio checkbox checked 2) Manual Simple Folio with manual and simple checkboxes checked. New column 'Simple' has been added to the grid to show the 'X' if simple folios are configured. Simple and Debit or Credit checkboxes cannot be checked at the same time. Only combination allowed with simple is manual check box to create Manual simple folio. If attempted the following will be displayed (This message is similar to what we previously showed for other validations in this form, followed the same message structure) "Credit and Simple Flag cannot be selected at the same time for the same folio type" "Debit and Simple Flag cannot be selected at the same time for the same folio type" Please keep in mind that all normal folios with an amount greater than 100.00 will behave the same as before. After configuration of the folios, the expectation would be as following; SIMPLE FOLIO MANUAL SIMPLE FOLIO When generating a bill; When the amount is < 100 (total), the SIMPLE FOLIO will be generated When the amount is > 100 (total), the normal folio generation will take place When the amount is < 100 (total) and Manual check box is checked, the MANUAL SIMPLE FOLIO will be generated. This functionality will only apply for Deposits, Passerby, Postit and regular folios. Additional changes have been done for resetting the hash key interval to be monthly. With these changes, once the business date is rolled to the new month, the first bill generated for each folio type will not the last signature hash populated. (i.e. FOLIO\$_TAX.SIGNATURE_HASH will be populated, but FOLIO\$_TAX.LAST_SIGNATURE_HASH will not be populated) Anew new bill created after that will use the signature hash of the previous folio to generate the new signature hash for the current folio. (FOLIO\$_TAX.SIGNATURE_HASH will be populated, FOLIO\$_TAX.LAST_SIGNATURE_HASH will also be populated)

258265	13895958	89424	Cashiering	TURKEY: E-invoice Handling-Legal Requirement
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Please see the main SCR 255283 for smoke test notes and release notes.

258264	13895958	89424	Cashiering	TURKEY: E-invoice Handling-Legal Requirement
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Please see the main SCR 255283 for smoke test notes and release notes.

258263	13895958	89424	Cashiering	TURKEY: E-invoice Handling-Legal Requirement
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Added the ability to submit the Invoices electronically to Turkish Tax Authorities and allow them to circulate with registered businesses. This enhancement is valid for Country mode TURKEY (TR) only.

A new parameter is introduced called 'E-INVOICE' under Cashiering group and when this parameter is active the second new parameter called MANUAL E-INVOICE PROCESS' become available for the businesses that they are willing to process E-Invoice process manually without any third party interaction. Along with this two new permissions are introduced to OPERA which the first permission is under PROFILES group and allow to update the new check box called E-Invoice Liable, and the second permission is introduced under CASHIERING group to be able to update the new E-Invoice button on Folio History screen.

A new check box called "E-Invoice Liable" is introduced and will appear only for Company, Travel Agent, and Source profiles. The check box will be screen paintable only when the E-

INVOICE parameter is switched on. When E-Invoice Liable checkbox is checked, OPERA will mandate tax1_no (Tax ID) and tax2_no (Tax office) fields. The Tax ID field is added to Profile Search screen to provide ability to search by Tax ID number for Company, Travel Agent and Source profiles.

When merging two profiles with same TAX ID; the tax_office (TAX ID2) information for the original profile (Source) will remain after merge and If the profiles have different TAX ID numbers, Merge not allowed. When merging two profiles; If any of the profiles has E-Invoice Liable check box checked, after merge the Company is E-Invoice liable.

If the 'E-Invoice Liable' checkbox is checked on the profile or payee window then once the Folio creation process started via 'Checkout' or 'Settlement' options OPERA display a prompt 'An electronic invoice will be submitted, because the Payee of the folio is E-Invoice liable. Would you like to print an information folio? Y/N'. If the user(s) select 'Yes' the Information folio will be printed and E-Invoice will be generated and sent to Portal plus. If 'No' the information folio will not be printed however the E-Invoice will be generated and sent to Portal plus. Default value would be 'Yes'. Once the E-Invoicing system (Portal Plus) has generated the E-Invoice number, this number will be communicated back to OPERA via a Webservice call generated by OPERA. This number will be stored in OPERA tables. In case of Portal Plus rejecting the folio because the profile (Company, Travel Agent or Source) is not E-Invoice liable, OPERA Webservice will uncheck the E-Invoice Liable check box and update the profile accordingly. The E-Invoicing process will be applicable to all folio types including Passerby, Open Folio, and Remote Checkout Ffolios.

The verification of e-invoice liability for the Company, Travel Agent and Source profiles will be done via a Webservice call (created by Portal Plus) that can be scheduled via 'Opera Scheduler' under Utilities.

If a guest provides his/her company with a tax id at time of checkout, with the first posting / settlement, the profile will be sent to the temporary table for the OPERA SCHEDULER to be picked up in the first scheduled E-Invoice Liability verification. During checkout / settlement, for these pending profiles with tax id's where 'E-invoice Liable' checkbox is not checked, we will provide a prompt to initiate lookup. The prompt will be 'The Payee of the folio has a Tax ID. Would you like to initiate a lookup, which will determine if the Payee is E-Invoice Liable? Y/N' if 'Yes', the lookup will be initiated, if 'No' paper folio will be generated.

In the event that there are share reservations where one reservation has Company/ Travel Agent or Source profile attached with E-Invoice Liable check box checked and the other not, the prompt will respectively appear for the reservation(s) with E-Invoice Liable windows and the E-Invoice will be generated only for applicable reservation(s)/ window(s).

If the Webservice call fails for unknown reasons or unhandled exceptions (i.e. Timeout) while submitting the E-Invoice, OPERA will display a prompt to user(s) 'E-Invoice process is unavailable at this time. Please process this E-Invoice manually from Folio History', so site(s) have to handle this situation manually by selecting the new 'E-Invoice' button from Folio History screen and convert the regular invoice to E-Invoice. This statement is valid for both guests and passerby Invoices. Once the E-Invoice process fails due to time out and logged in to activity log, user(s) can re-submit the E-Invoice from Folio History screen by clicking to 'E-Invoice' button. This button will be active for failed transactions and inactive for already submitted E-Invoice folios to avoid duplicate processing. Upon successful re-

submittal of an E-Invoice, the prompt will appear as 'E-Invoice re-submitted successfully' with OK button.

Once user(s) select 'Void Folio' button from Billing Options menu, prompt will displayed 'This folio belongs to an E-Invoice liable profile. Are you sure you want to void? Y/N'. Default value would be 'Yes' and if selected the folio will be VOID. If 'No' selected the prompt would close and user would go back to 'Billing' screen.

Initially there are 4 applicable statuses (Example):

- Status - Paper Invoice (Not E-Invoice Liable) > OPERA will allow void.
- Status - Waiting E-Invoice number from Portal Plus > OPERA will allow void
- Status - E-Invoice number delivered from Portal Plus to OPERA > OPERA will not allow void.
- Status - Rejected by Portal Plus (this is the status that would be used for rejected invoices in dispute. Ex: Incorrect postings, payments etc.) > OPERA will not allow void.
- Status - Not Submitted. This would be a status that will be used for any communication errors etc where the E-Invoice should be resubmitted.

A new button will be added to 'Folio History' screen, called 'E-Invoice' to convert a regular Folio to an E-Invoice Folio. This button will allow user(s) to generate an E-Invoice for a folio generated as a normal folio for the scenarios below:

- a) A Profile may have become E-Invoice liable during the course of stay or reservation stay period.
- b) A user unintentionally un-checking the check box for E-Invoice Liable checkbox for a profile and later on performing checkout as a normal folio where the profile is indeed an E-Invoice liable.

The new 'E-Invoice' button in Folio History screen will be grayed out under following conditions:

- When the E-Invoice liable check box is not checked for profile (Company, Travel Agent or Source). (To convert any paper invoice to E-Invoice by using the new button, user(s) have to check the E-Invoice liable check box from profile first. Once the check box is checked in the profile and the appropriate invoice is selected form Folio history screen, the 'E-Invoice' button will be available for that particular invoice.)
- When the bill is already settled for the payee and the E-Invoice status is pending.
- When Portal plus already confirmed that the profile (Company, Travel Agent or Source) is E-Invoice liable and E-Invoice number is received by OPERA.

USER LOG: All of the activity involving E-Invoice functionality will be properly logged in user activity logs as well as reservation and profile logs.

PURGE: All of user activity log will be part of the generic OPERA purge routine.

258261	13895958	89424	Cashiering	TURKEY: E-invoice Handling-Legal Requirement
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Please see the main SCR 255283 for smoke test notes and release notes.

258260	13895958	89424	Cashiering	TURKEY: E-invoice Handling-Legal Requirement
Please see the main SCR 255283 for smoke test notes and release notes.				
258259	13895958	89424	Cashiering	TURKEY: E-invoice Handling-Legal Requirement
Please see the main SCR 255283 for smoke test notes and release notes.				
258257	13895958	89424	Cashiering	TURKEY: E-invoice Handling-Legal Requirement
Please see the main SCR 255283 for smoke test notes and release notes.				
258256	13895958	89424	Cashiering	TURKEY: E-invoice Handling-Legal Requirement
Please see the main SCR 255283 for smoke test notes and release notes.				
258255	13895958	89424	Cashiering	TURKEY: E-invoice Handling-Legal Requirement
Please see the main SCR 255283 for smoke test notes and release notes.				
258429	14204358		Cashiering	CHKOUT02: Fiscal Folio is timing out and freezing
Fiscal folio printing functionality was enhanced for scenarios where the fiscal program cannot be reached due to a timeout, error, or the session freezes/hangs. If these occur during a settlement or check-out, then the payment will continue to be applied, and the XML folio will be generated. However, the generated folio will be voided by OPERA in the back end. In the event this occurs during a check-out, then the reservation will not be checked-out and will remain in DUE OUT status.				
256329	14227506	89702	Cashiering	ISRAEL: Transaction code for currency difference to be debit
In a property with ISRAEL country mode with Dual currency, Multi Currency and Deferred Tax parameter active, the Currency Exchange Difference Code will now allow to setup a Consumption transaction code instead of a Payment Transaction Code. When this is done, OPERA will now calculate and post to the guest folio the configured tax on this consumption transaction code. Per the legal requirement it is necessary to tax the amount posted to the Currency Exchange Difference. If and any Currency Exchange Difference amount will be calculate when opening the billing screen simialr to the Deferred Tax amount.				
256280	10		Cashiering	PORTUGAL: POS Account handling

				for SAFT export
<p>A new Application Setting 'POS ACCOUNTS' has been created under CASHIERING group for the PORTUGAL country mode. User can select and assign the pseudo rooms for this setting, so that the folios generated for selected PM rooms will be generated from a different sequence than other folios. The folios generated using this sequence will not be associated with a signature hash. The PM room selected for 'Default Posting Room' setting will be unavailable for the new CASHIERING setting POS ACCOUNTS.</p>				
256112	13595837	88566	Cashiering	PORTUGAL:Legal Requirement for Simplified Invoices / Hash Reset
<p>'Please see parent SCR for 'Release Notes'</p>				
256111	13595837	88566	Cashiering	PORTUGAL:Legal Requirement for Simplified Invoices / Hash Reset
<p>Please see Release Notes on parent SCR.</p>				
255283	13895958	89424	Cashiering	V5.0.04.02 TURKEY: E-invoice Handling-Legal Requirement
<p>Added the ability to submit the Invoices electronically to Turkish Tax Authorities and allow them to circulate with registered businesses. This enhancement is valid for Country mode TURKEY (TR) only.</p> <p>A new parameter is introduced called 'E-INVOICE' under Cashiering group and when this parameter is active the second new parameter called 'MANUAL E-INVOICE PROCESS' become available for the businesses that they are willing to process E-Invoice process manually without any third party interaction. Along with this two new permissions are introduced to OPERA which the first permission is under PROFILES group and allow to update the new check box called E-Invoice Liable, and the second permission is introduced under CASHIERING group to be able to update the new E-Invoice button on Folio History screen.</p> <p>A new check box called "E-Invoice Liable" is introduced and will appear only for Company, Travel Agent, and Source profiles. The check box will be screen paintable only when the E-INVOICE parameter is switched on. When E-Invoice Liable checkbox is checked, OPERA will mandate tax1_no (Tax ID) and tax2_no (Tax office) fields. The Tax ID field is added to Profile Search screen to provide ability to search by Tax ID number for Company, Travel Agent and Source profiles.</p> <p>When merging two profiles with same TAX ID; the tax_office (TAX ID2) information for the original profile (Source) will remain after merge and If the profiles have different TAX ID numbers, Merge not allowed. When merging two profiles; If any of the profiles has E-Invoice Liable check box checked, after merge the Company is E-Invoice liable.</p> <p>If the 'E-Invoice Liable' checkbox is checked on the profile or payee window then once the Folio creation process started via 'Checkout' or 'Settlement' options OPERA display a prompt An electronic invoice will be submitted, because the Payee of the folio is E-Invoice liable. Would you like to print an information folio? Y/N'. If the user(s) select 'Yes' the Information folio will be printed and E-Invoice will be generated and sent to Portal plus. If 'No' the</p>				

information folio will not be printed however the E-Invoice will be generated and sent to Portal plus. Default value would be 'Yes'. Once the E-Invoicing system (Portal Plus) has generated the E-Invoice number, this number will be communicated back to OPERA via a Webservice call generated by OPERA. This number will be stored in OPERA tables. In case of Portal Plus rejecting the folio because the profile (Company, Travel Agent or Source) is not E-Invoice liable, OPERA Webservice will uncheck the E-Invoice Liable check box and update the profile accordingly. The E-Invoicing process will be applicable to all folio types including Passerby, Open Folio, and Remote Checkout Folios.

The verification of e-invoice liability for the Company, Travel Agent and Source profiles will be done via a Webservice call (created by Portal Plus) that can be scheduled via 'Opera Scheduler' under Utilities.

If a guest provides his/her company with a tax id at time of checkout, with the first posting / settlement, the profile will be sent to the temporary table for the OPERA SCHEDULER to be picked up in the first scheduled E-Invoice Liability verification. During checkout / settlement, for these pending profiles with tax id's where 'E-invoice Liable' checkbox is not checked, we will provide a prompt to initiate lookup. The prompt will be 'The Payee of the folio has a Tax ID. Would you like to initiate a lookup, which will determine if the Payee is E-Invoice Liable? Y/N' if 'Yes', the lookup will be initiated, if 'No' paper folio will be generated.

In the event that there are share reservations where one reservation has Company/ Travel Agent or Source profile attached with E-Invoice Liable check box checked and the other not, the prompt will respectively appear for the reservation(s) with E-Invoice Liable windows and the E-Invoice will be generated only for applicable reservation(s)/ window(s).

If the Webservice call fails for unknown reasons or unhandled exceptions (i.e. Timeout) while submitting the E-Invoice, OPERA will display a prompt to user(s) 'E-Invoice process is unavailable at this time. Please process this E-Invoice manually from Folio History', so site(s) have to handle this situation manually by selecting the new 'E-Invoice' button from Folio History screen and convert the regular invoice to E-Invoice. This statement is valid for both guests and passerby Invoices. Once the E-Invoice process fails due to time out and logged in to activity log, user(s) can re-submit the E-Invoice from Folio History screen by clicking to 'E-Invoice' button. This button will be active for failed transactions and inactive for already submitted E-Invoice folios to avoid duplicate processing. Upon successful re-submittal of an E-Invoice, the prompt will appear as 'E-Invoice re-submitted successfully' with OK button.

Once user(s) select 'Void Folio' button from Billing Options menu, prompt will displayed 'This folio belongs to an E-Invoice liable profile. Are you sure you want to void? Y/N'. Default value would be 'Yes' and if selected the folio will be VOID. If 'No' selected the prompt would close and user would go back to 'Billing' screen.

Initially there are 4 applicable statuses (Example):

- Status - Paper Invoice (Not E-Invoice Liable) > OPERA will allow void.
- Status - Waiting E-Invoice number from Portal Plus > OPERA will allow void
- Status - E-Invoice number delivered from Portal Plus to OPERA > OPERA will not allow void.

- Status – Rejected by Portal Plus (this is the status that would be used for rejected invoices in dispute. Ex: Incorrect postings, payments etc.) > OPERA will not allow void.
- Status - Not Submitted. This would be a status that will be used for any communication errors etc where the E-Invoice should be resubmitted.

A new button will be added to 'Folio History' screen, called 'E-Invoice' to convert a regular Folio to an E-Invoice Folio. This button will allow user(s) to generate an E-Invoice for a folio generated as a normal folio for the scenarios below:

- a) A Profile may have become E-Invoice liable during the course of stay or reservation stay period.
- b) A user unintentionally un-checking the check box for E-Invoice Liable checkbox for a profile and later on performing checkout as a normal folio where the profile is indeed an E-Invoice liable.

The new 'E-Invoice' button in Folio History screen will be grayed out under following conditions:

- When the E-Invoice liable check box is not checked for profile (Company, Travel Agent or Source). (To convert any paper invoice to E-Invoice by using the new button, user(s) have to check the E-Invoice liable check box from profile first. Once the check box is checked in the profile and the appropriate invoice is selected from Folio history screen, the 'E-Invoice' button will be available for that particular invoice.)
- When the bill is already settled for the payee and the E-Invoice status is pending.
- When Portal plus already confirmed that the profile (Company, Travel Agent or Source) is E-Invoice liable and E-Invoice number is received by OPERA.

USER LOG: All of the activity involving E-Invoice functionality will be properly logged in user activity logs as well as reservation and profile logs.

PURGE: All of user activity log will be part of the generic OPERA purge routine

251478	13551722	88418	Cashiering	AUTO FOLIO SETTLEMENT: Introduce Auto Folio Settlement Preference
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The existing Auto Folio Settlement functionality in OPERA has been enhanced. There is a new application setting Auto Folio Settlement Preference with 2 values "Settle and Transfer" and "Transfer and Settle". Existing sites having Auto Folio Settlement active and upgrading will by default have the "Settle and Transfer" setting value, retaining the existing functionality where charges on billing windows will first be settled based on the selected Payment Types and then transferred to window 8 if any of the windows are selected for transfer; if none of the billing windows are settled, then transfer of unsettled charges does not occur either. This will continue as is, per existing functionality. With "Transfer and Settle" setting, charges on the selected billing windows will first be transferred to window 8 and then settled to the payment method on window 8. If none of the billing windows are selected for transfer, then OPERA will simply try to settle those billing windows that are associated with the selected Payment Types essentially skipping the Transfer part of this process. The check box for window 1 will be checked by default with this setting. The Payment types selected in the Auto Folio settlement screen will not be used as a filter to determine the eligible reservations. The billing windows with the associated Payment types

will be settled if there are any unsettled charges. All the validation for direct bill settlement will still continue to take place as normal and any charges that were transferred to window 8 will remain there if window 8 cannot be settled for any reason. When this setting is active, the final screen displaying eligible reservations will be sorted by Room number in ascending order and will not include reservations with 0 balance.

248558	10		Cashiering	NAME\$_CREDIT_CARD: Create Script to fill RESORT and CHAIN_CODE Column and Policy
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Added a script for updating the NAME\$_CREDIT_CARD table with the values for new columns, RESORT and CHAIN CODE, that will assist in O2H conversions and ASP Vault environments.

229323	10		Config - General	BORROW: Sub Allocation prompting to borrow from master
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Two new options have been added to the Pop Up Blocker component. Users can now hide and default the following messages/screens: 'Changes on the Rooming list will be saved up to this reservation.' which displays when making certain changes on the Rooming List. Borrow from Master screen which displays when a reservation is made on the sub allocation and the Room Type has availability on the master allocation. When this screen is hidden with this Pop Up Blocker it will continue to display when the Room Type chosen has no availability on the master allocation. Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active. Master and Sub Allocation functionality is available when the Application Function MASTER SUB ALLOCATIONS is active.

262648	10		Config - General	AIRPORT - Add column to store the Website URL
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A change was made to add a column WEBSITE to the tables RESORT_AIRPORTS and AIRPORTS . This column will be utilized in Opera9 with no impact on current functionality on Opera 5.

262647	10		Config - General	ATTRACTIONS - Add column to save website information
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A change was made to add a column WEBSITE to the tables RESORT_ATTRACTION and ATTRACTION_TEMPLATE. This column will be utilized in Opera9 with no impact on current functionality on Opera 5.

255895	10	89746	Config - Profile	MNT_PHONE: MOBILE comm. type to be deleted after converting to MOBILE OTHER
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Chain Specific

226046	11942503		Config - Property	V5.0.04.02: Room Blocking to be added within Field & Button Defaults
<p>The Field and Button Defaults in OPERA have been enhanced to include the checkboxes on the Room Assignment (RMBLK) screen. Users may now set default values for each of the checkboxes. If no default values have been configured, the checkboxes will continue to function as they do today.</p>				
226053	11942492		Config - Property	V5.0.04.02: Additional Pop-Up Blockers
<p>Enhancements have been made to include more messages in OPERA in the Popup Blockers functionality. The following messages are now available:</p> <ul style="list-style-type: none"> - Room Move for Shares – ‘Guest XXX is sharing with XXX. Do you want to move share(s) also?’ - Source Code Update – ‘Source code is different. Update?’ - Continue to Checkout Windows – ‘Do you want to continue with X?’ - Credit Card Authorizations – ‘Do you wish to authorize the credit card(s) for this pre-check in reservation?’ - Switching Room Types – ‘Room Type changed to X. Do you want to continue?’ - Switching Room Types – Borrow Room Types <p>In addition, a new application parameter under the IFC group will be available for DISPLAY KEY SCREEN UPON CHECK IN. When active (by default), the Cut New Keys screen will display when checking in a reservation. When inactive, the screen will not display and the keys will be created automatically.</p>				
226056	11942425		Config - Property	V5.0.04.02: FRMAIN00:Det Availability to be added within Field & Button Defaults
<p>The Field and Button Defaults have been enhanced to include the Detailed Availability (FRMAIN00) screen. The options for default values include Display Mode (available options of Occupancy and Availability), Include Master Allocations when the Blocks->Master Sub Allocations function is active (available options of Y and N), Include Overbooking (available options of Y and N) and Include OOO when the function Rooms Management->Out of Order is active (available options of Y and N). If no defaults are configured, the checkboxes will function as they do today.</p>				
229090	12350291		Config - Rates	V5.0.04.02: HW Double Discount
<p>When the application functions for BASE RATES and RATE TIERS are active, a new application setting will be available for RATE TIERS CALCULATION. The available setting values are Daily, Entire Stay and First Tier. When Daily has been selected, OPERA will use the rates on a Daily basis in each of the tiers applicable to the Reservation. When Entire Stay has been selected, current Rate Tier OPERA functionality will occur. When First Tier has been selected, OPERA will use the rate amounts from the first tier, regardless of the number</p>				

of nights on the Reservation.				
256320	14199078		Config - Rates	V5.0.04.02: OPMS Overbook Modification
Chain Specific				
262622	10		Config - Res.	TRANSPORTATION - Add columns to accommodate website information
A change was made to add a column WEBSITE to the tables RESORT_TRANSPORTATION and TRANSPORTATION. This column will be utilized in Opera9 with no impact on current functionality on Opera 5.				
264549	10		Config - Res.	MNT_ITEM: Fields missing when S&C is active in Palace Resorts config mode
Chain Specific				
223456	11962857		Dashboards	V5.0.04.02: RESV_XPRESS: Add Alternate Name display to Dashboard screens
OPERA is introducing a new Globe button to the Profile sections of 3 of the Dashboard screens (RESV_XPRESS.fmb, RESV_XPRESS2.fmb, OVOS_DASHBOARD.fmb (for properties with an active OVOS license)). This new button will give the user the ability to view the Alternate Name from the Dashboard screen directly. The user will be alerted that an Alternate Name is present for the selected Profile/Reservation by the label for the Name field displaying in blue color.				
259987	10		End Of Day Process	O2H:NA:API to skip Procedure Update Profile changes and Transaction Transfer
NA will skip update profile procedure when post downtime migration is running.				
175409	8566968		Export	V5.0.04.02:SAP EXPORT field requirements
The EXP_SAP_TRX view has been modified and 3 new columns bill_no, room_class and source_Code have been added.				
260748	12631380		Export	Export Delivery Setup via Property Delivery Methods- Front End Changes
Export File delivery methods can be successfully maintained separately.				

260745	12631380		Export	Export Delivery Setup via Property Delivery Methods - Back End Changes
Export File delivery methods can be successfully maintained separately.				
254040	14059478		Export	V5.0.04.02: ENH#2467>Hilton-SYS21_DAILY enhancement to include gl_account_id
Chain Specific				
250053	12745958	88081	Export	ISRAEL: Legal Requirement for Financial Export
<p>These are new Financial Exports to be used by properties in Israel mandated by legal authorities. The new exports will be under Country exports. The new exports can be added from the export templates. There are 6 new exports, three to be executed during the NA and three manual exports. IL_BKMV_C100 IL_BKMV_C100_DAY IL_BKMV_D110 IL_BKMV_D110_DAY IL_BKMV_D120 IL_BKMV_D120_DAY As part of the export configuration export mappings also have to be configured. Configuration > External > Export Mapping > Export Mapping > select payment transaction Codes and configure accordingly. - CREDIT_CARD_CODE: This is used for field \$1313\$ of the D120 export - PAYMENT_TRANSACTIONS: This is used for fields \$1306\$, \$1311\$, \$1314\$, \$1315\$ of the D120 export All financial details will be reported in local currency. Some properties in Israel have a different base currency (US Dollars) and therefore it is imperative that the export validates the system base currency against the local currency and exports the local currency values only. Three scenarios have to be considered with regards to how the local currency and parallel currency codes are configured 1. local currency is ILS (setting of PARALLEL CURRENCY is irrelevant in this case) => all the values are taken from the 'regular' local currency columns 2. local currency is NOT ILS and PARALLEL CURRENCY is active and PARALLEL CURRENCY CODE is ILS => all the values are taken from the 'regular' local currency columns if they are present. For postings made prior to this OPERA version, exchange rate of the BILL_GENERATION_DATE from FOLIO\$_TAX will be used to calculate the ILS amounts 3. local currency is NOT ILS and PARALLEL CURRENCY is inactive => The exchange rate of the BILL_GENERATION_DATE from FOLIO\$_TAX will be used to calculate the ILS amounts The NA export templates are configured to always add to an existing file. The manual exports will overwrite existing files so it is recommended that manual exports are renamed prior to file generation. Parameter form exp_by_daterange will be used for the manual exports. The parameter form has been changed to validate that the From and To date are both within the same calendar year. This is based on the export type starting with 'IL_BKMV'.</p>				
248656	13683128		Export	V5.0.04.02: Daily Revenue Extract PMS Tag Enhancement
Chain Specific				
237891	12631380		Export	V5.0.04.02: Export Delivery Setup

				via Property Delivery Methods
Export File delivery methods can be successfully maintained separately.				
228709	11957437	82554	Fiscal Folio Printing	V5.0.04.02: KENYA: Fiscal Device integration with OPERA
<p>With this enhancement, a new functionality has been introduced to OPERA per legal requirement for the country code KE for KENYA. As per local revenue authority requirement all businesses required to capture the invoice information into a government approved revenue collection device called Electronic Fiscal Signature Device (ESD). Since this device is different from the Fiscal printer as it does not need to print individual transaction lines instead identifies valid invoice and assign a fiscal signature that is printed at the bottom of the folio to be provided to the guest. A new application parameter called FISCAL DEVICE INTEGRATION is introduced under CASHIERING group to activate the integration with the Fiscal Device ESD. When this Application Parameter is set to Y, the new FISCAL DEVICE APPLICATION Application setting under CASHIERING group becomes active. Within this enhancement two more new Application Settings are introduced to OPERA: SAVE FOLIO PATH Application Setting under CASHIERING group is created to define a location for OPERA to save folios instead of printing. FISCAL ESD TIMEOUT Application Setting under CASHIERING group is created to configure the wait time for a response from the ESD device. If OPERA do not receive the response within the configured time period, than the Fiscal Device error display with OK button. When OK selected Payment screen will close and user return to billing screen. When performing a check out for a reservation either via Early Departure, Quick Check Out, and Advance Bill or upon closing an open folio, the folio information will send to ESD device. Once the ESD device validate and confirm the folio, it will be saved into the device and assigned a unique electronic signature which will be printed on the bottom of the folio. This process is also performed when user(s) create a new invoice for an AR account, print a folio from Folio History, settling to Interim Bill from Billing screen and performing a Passerby. Remote Check Out, Post It and Deposit Postings functions are excluded from this process. Postings / Charges for these functions will not be validated via Fiscal ESD device and folios will be printed as usual.</p>				
187734	9850054		General	V5.0.04.02: GLOBAL_ALERTS_QUERY / Ability to EMAIL alert to hotel staff
<p>OPERA is enhancing the existing Global Alerts functionality to give properties the ability to send Alert notifications to an Email Address or as a Text Message (for properties with a cellular carrier and the Application Function TEXT MESSAGE HANDLING in the GENERAL group active). A new Delivery Method menu item of Global Alerts was added where the Email and Text Message Delivery Method can be configured. Once that is done the new Email and Text Message fields will be available on the Global Alerts screen in order to send the Global Alert notifications that way. A Department field was also added to the Global Alert screen. When a Department has a Default Email configured, it will show in the new Department field LOV and once selected, the associated Email Address will populate in the Email field. Global Alert functionality is available when the Application Function ALERTS in</p>				

the RESERVATIONS group is active.				
231544	12436154	90154	General	Reservation Comment details are not recorded in user log
The change has been made to ensure that User Activity Log under Options/Changes will reflect all activities applied to the Comments on the reservation. The User Activity Log entry is limited to 2000 characters, so if the comment itself exceeds this limitation, the User Activity log record will be truncated at the limit.				
232021	12163889		General	V5.0.04.02: Enhancing ID Scanning functionality generically
Made changes to allow any Scanning Vendor or site the functionality for existing ID Scanning that supports multiple ID Types attached to a profile, additional ID Types of VISA and ID, overwriting existing data elements with scanned data, and ability to scan from RSEDIT and RSPMTHOD. ID Scanning Vendors will need to write to the Scannable.java and ScannerAdapter.java files for this functionality.				
237903	10488369		General	New Property Overview Report
OPERA is introducing a new Property Overview Report (property_overview.rdf) with the Property Overview Parameter screen (GEN13.fmx). This report will be part of the Miscellaneous Report Group. The report runs for the current business date and is split into 3 sections. The Daily Statistics section shows the following information for Today, Yesterday and MTD (MTD shows the first 3): Occupancy, ADR, RevPAR, Arrivals, Departures, In House Guests, Adults, Children, House Use, Complimentary, OOO, OOS, No Show). The Weekly Forecast section shows the following information broken up for the next 7 days: Arrival Rooms, Departure Rooms, Total Rooms, ADR, Occupancy). The third section is broken out by Arrivals, In House and Departures and shows subcategories of VIP, Memberships and Specials. The report can be filtered by any VIP code, Membership code or Special code.				
232240	12184557		General	V5.0.04.02: New User Activity Report for TA Profile Changes
With this enhancement, a new report called Reservations with TA Profile changes (res_agent_changes.rep) is created under Reservation Report group. This report will display all changes in Travel Agent profiles within the existing reservations. User(s) is able filter the report by USERS and by ACTIVITY DATE before printing/ previewing or filing. Report includes User, Date, Time, Action Type, Action Description, Confirmation Number and Name columns.				
245942	13477303		General	V5.0.04.02: PAYMENT APP: Display last four digits in Pymnt App screen
Made a change when Credit Card Vault Functionality is active that will display the credit card number field in the Payment Application as XXXXXXXXXXXXX1234 with existing data just as it displays within the PMS.				
256143	14192067	89583	General	MOBILE PERMISSIONS: Additional

				table columns needed for Starwood
Chain Specific				
253955	13284414	88748	General	v5i_occupany: Modifications to API when IDeaS passes a room type list
<p>A modification has been made to the v5i_occupancy for IDeaS that in the event that the IDeaS data extraction client passes a room type list using the in_room_type parameter, OPERA will send all requested data applicable to the specified room types, such as Capacities, Out of Order counts, Rooms sold counts, arrival & departure counts, associated revenues, no show & cancellation counts etc. Functionality will remain as it does today when in_room_type is provided as NULL.</p>				
248881	13369339		General	V5.0.04.02: New App Setting "Concealed Folio Styles"
<p>A new application setting in cashiering for 'Concealed Folio Styles' has been introduced. This is a multi select LOV that will allow selecting folio styles which will not be available for selection on the Folio Styles screen when attempting to generate the folio. If any folio style is available because of any parameter being active, it cannot be concealed, instead OPERA will prompt to turn off the parameter.</p>				
223459	11987644		Housekeeping	V5.0.04.02: Housekeeping Task sheet to include linen change
<p>OPERA is introducing a new Application Setting for properties that have the Applications Function FACILITY MANAGEMENT inactive and SIMPLE TASK ASSIGNMENT active. The new Setting DEFAULT LINEN CHANGE FREQUENCY (in the ROOMS MANAGEMENT group) gives the property the ability to define the frequency of their linen changes. The task sheets will show the Linen Change task on the day the reservation falls within the frequency value. For example, if the frequency is set to 2, then the rooms that have been occupied for 2, 4, 6, 8 days will show the task. Due out rooms will always show the linen change task.</p>				
226526	12099708		Housekeeping	V5.0.04.02: Housekeeping: To Display a OOO/OS earlier than expected
<p>Created a new Application Parameter for OOO/OOS Early Return Status, that when active will allow a PMS User with Permissions for OOO/OOS, to change the return status of an OOO/OOS room and return it back to service earlier than scheduled from the Housekeeping Management form. Also, when active it will allow an update of the return status of an OOO/OOS room from the Property Interface when it is relayed from the room through the phone system.</p>				
226054	11942441		Housekeeping	V5.0.04.02: Room Blocking for HIR (Housekeeper in Room)

<p>OPERA is introducing new functionality for properties with the Application Parameter SHOW TASK SHEET STATUS MENU ITEM in the ROOMS MANAGEMENT Group active that have a PBX Vendor that supports the sending of User IDs. A new Housekeeping in Room check box has been added to the Available Room Search screen (RMBLK.fmb). This allows the user to search for rooms in any status that currently have the Housekeeping Attendant in the room cleaning. In addition the screen also offers a new HIR (Housekeeper in Room) column showing an X when the Attendant is cleaning the room at the time. The X will show from the time the Attendant enters their ID into the phone when commencing the cleaning until they are done and once again enter their ID marking they have completed their tasks. A new HIR row has also been added to the House Status screen (Shift + F3) (HOUSE_STATUS.fmb) in the Housekeeping Room Status section. It will show a total count of how many Attendants are currently cleaning vacant and occupied Rooms. The row will show when the House Status is queried for the current business date and it is view only.</p>				
237993	12672632		Membership	MEMBERSHIP_SETUP: Continental Airlines check digit routine to be updated
<p>A change was made to the validation process of Membership Numbers for Continental Airlines and United Airlines Membership Types. This change ensures correct handling and was necessary due to the merger of the two airlines and their respective Frequent Flyer Programs.</p>				
245453	13411320		Membership	V5.0.04.02: Enrollment Placement and Modifications
Chain Specific				
247095	13477432		Membership	V5.0.04.02:Membership - Share With and Gold Passport Eligibility calculation chg
Chain Specific				
245456	13411311		Membership	V5.0.04.02: Elite Member Tier
<p>A new checkbox has been added to the Membership Levels configuration screen for Changes Restricted. When selected, the Membership Level field will be disabled on all screens where it is available when the membership attached and level meet this criteria. The INH1.fmx for the Arrivals and Checked In Today (arrchkinbyroom.rep) has been enhanced to include a checkbox for Membership Type. When selected, an additional checkbox for Membership Level is available. When selected a field and LOV for filtering Membership Levels is displayed, The checkboxes will determine if the two new columns for Member Type and Member Level are displayed on the report.</p>				
218375	10		PMS-IFC-Integ	V5.0.04.02 Tokenization (Vault) in an ASP environment
<p>Enhanced the Credit Card Vault functionality to work within an ASP environment based on Chain Code. This will allow all resorts within one Chain Code to have Vault active but not</p>				

affect resorts in other Chain Codes that don't want Vault active.				
240188	13116042		PMS-IFC-Integ	V5.0.04.02 Add a CardPresent indicator flag
Introduced new functionality for User to indicate if credit card is present with a credit card transaction when Micros Payment Gateway is the Credit Card Interface. A new checkbox for Card Present Flag is available in IFC Configuration when MPG is the CCW IFC Type.				
243537	12908927		Permissions	V5.0.04.02: New permission for DETACH option in commissions
Two new user permissions are now available under the COMMISSIONS group for ATTACH COMMISSION RECORD and DETACH COMMISSION RECORD. By default these will be granted if the user previously had the PAYMENT PROCESSING permission granted. When granted, users will have the ability to attach and detach commission records on the Commission Processing (TACOMM) screen. When revoked, the New and Detach buttons will be disabled.				
245098	12839775		Permissions	V5.0.04.02 Separate App Settings for Transient and Block LOS
A new application setting is now available under the Blocks group for MAXIMUM NIGHTS FOR BLOCK RESERVATIONS. The value that is configured in the existing application setting for MAXIMUM NUMBER OF NIGHTS under the Reservation group will by default be populated in the new Blocks setting. The value entered will determine how many nights a reservation with a block can be created. If trying to create a block reservation for a greater number of nights than is configured in the setting, a message will be displayed to the user.				
176369	9046865		Profiles	V5.0.04.02: PR_MERGE: Corrections to current design of advanced profile merge
OPERA is enhancing the existing Profile Merge screen (pr_merge.fmb). Users can now right click on the selected row in the result grid and then choose Original Profile. Once the has been chosen, the user can now select and right click on the rows they would like to merge. In addition the merged Profiles will be removed from the grid (unless there are additional matches to the Profile that was chosen as Original) and the Total Profiles Retrieved and Total Matches numbers will refresh but a new search will not be initiated automatically.				
255632	14134318	89582	Profiles	SPGT: Country Dialing Codes LOV to include the Country description
Chain Specific				
226523	12099227		Profiles	V5.0.04.02: Simplify Res Name Changes

<p>OPERA is introducing new functionality to quickly and efficiently attach a new profile to a reservation. When the new Application Parameter SIMPLE NAME CHANGE in the RESERVATIONS group is active and the user has been granted the new permission SIMPLE NAME CHANGE in the RESERVATIONS group then the Name and First Name fields on an existing reservation become editable on the Reservation screen (RSEdit.fmb) and by overriding those fields and saving the reservation a new profile is created and attached to that reservation. In this case the Application Parameter FORCE PROFILE SEARCH BEFORE NEW PROFILE CREATION will be disregarded.</p>				
238337	12649795		Profiles	V5.0.04.02: Profile merge
<p>Enhancements were made to the Profile Merge screen (PR_MERGE.fmb) and the Duplicate Profile report (prduplicateprofile.rdf). Users will now be able to match Profiles by Email, Phone and Fax in addition to the already existing match criteria. The Profile Merge screen is available via the Miscellaneous menu when the Application Parameter ADVANCED PROFILE MERGE in the PROFILE group is active.</p>				
233050	10		Purge Process	RATE_ACTION: Add this table to purge process
<p>The Rate_Action table has been added to the OPERA Purge Data process. Records with insert_date of 180 days or older from the property's current business date will be purged.</p>				
245858	13315106		Quick Keys	V5.0.04.02: HOUSE_STATUS: add "Arrivals Expected made today" information
<p>A change was made to the House Status screen (house_status.fmb, Shift + F3). A new row is being introduced in the Activity section of the screen. The new row is called Exp. Arr. Made today and gives a total of how many of the Expected Arrivals are reservations that were made on the current business date. The new row displays the Rooms, Persons and VIPs. The row will be hidden when information is queried for a date in the future.</p>				
201134	10		Reports	V5.0.04.02: CONF_LETTER: Ability to default conf letter per Account type
<p>OPERA is introducing a new Confirmation Letter configuration screen (default_conf_letter_config.fmb) which gives the user the ability to define different confirmation letters for different profile/account types. The new screen is available via Configuration>Profile>Confirmation Letter. On the screen the user can choose a Confirmation Letter from a List of Values that pulls the available letters from the Confirmation Letter Report Group. The previously existing Application Setting DEFAULT CONFIRMATION LETTER has been removed in lieu of this new configuration screen. If properties had a values stored in the removed setting the value will be transferred to the all Profile Types on the new screen upon upgrading.</p>				
239445	12540478		Reports	V5.0.04.02: Regional Dev/HILTON OPERA PMS/Rate Code Configuration Rep

Chain Specific				
226519	12098888		Reports	V5.0.04.02: Add Daily Rates to Group Rooming List Report (GRPRMLIST)
<p>The Group Rooming List (GRPRMLIST.rep) report will now display rates changes, by day, by reservation. For Group Reservations in which the individual reservation will experience Rate Changes during the stay, with the 'Print Rate' check box checked, the report will show all rate changes, by day, by reservation. If not checked, the report will show only the rate of the arrival date per current functionality.</p>				
245911	13413691		Reports	V5.0.04.02: CF_ROOMS: add GRS Codes
Chain Specific				
245923	13446445		Reports	V5.0.04.02: New Elite Members Arrival Report
Chain Specific				
246059	13477120		Reports	V5.0.04.02: RES_NO_TOKEN: Report to identify reservations w/o a token
Chain Specific				
245920	13393356		Reports	V5.0.04.02: RES_RATE_CHANGE: Add market code column
Chain Specific				
230840	11804489		Reports	V5.0.04.02: Improvements to upsell report for operational uses
<p>Resupsell report has been enhanced with the following changes. A new parameter form called RES32 has been introduced where the user will now be able to filter based on reservation Arrival Dates or Upsell Dates. The parameter form will also allow users to Group By; User From Room Type To Room Type Rule Code And Sort By; Alphabetical Arrival Date The report layout has also been changed to accommodate the additional columns introduced From Room Type To Room Type Upsell Date</p>				
226525	12092473		Reports	V5.0.04.02: GIAUTHLIMIT.REP: 'Combine Sharers'
<p>With this enhancement a new option called By Combined Sharers is introduced in Cashiering 1 screen(CAS1.fmb), to be able to calculate all folios as one, against the credit limit that is authorized on the primary reservation, so that the reservations that appear on the Credit</p>				

Limit report will be true credit limit exceeded reservations. Calculations are made based on the authorization on the credit card or in house credit limits per each payment type which was configured for the property. If there is more than one paying reservation in a shared reservation than the information would show independently for each shared reservation otherwise the balances is consolidated if there is only one main paying reservation. When generating the Credit Limit report, if user select the Authorization Limit Exceeded check box in Cashiering 1 (CAS1) screen, in house credit limits will be ignored in calculation and these numbers display in the report in italic. When the Exceeding Credit/House limits check box is checked, than the authorization amounts will be ignored on calculation and display the amounts in italic. Window Details check box is available when the new Combine Sharers radio button is selected and when this check box is checked the approval details check box become available. When user selects this check box, the approval code and the approval amount details will display in the Credit Limit report.

202893	10647271		Reports	V5.0.04.02: SAMPLE_GUEST_CONFIRMATION RTF
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Internal changes were made to several areas of OPERA in order to give properties with an active ORS or Multi-Property license the ability to maintain and use one Confirmation Letter across properties. The enhancements were made to accommodate properties with the Application Function PROFILE LANGUAGE and Application Parameter LOGIN LANGUAGE in the GENERAL group active and included giving the ability to translate the Rate Code Long and Short Info along with the Room Type Long description. New merge codes were also added to be inserted in the Confirmation Letter.

160490	7773002		Reservations	V5.0.04.02 - Improve Reservation Auto Attach Elements
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The Reservation Auto Attach Elements functionality has been enhanced to provide users the ability to define filter conditions when the Rule Type is equal to Specials. A new checkbox for Advanced is displayed when the Rule Type is set. When selected, users may select the ellipsis and configure one or more filter conditions for attaching Specials.

263403	14634307	91340	Reservations	SPG_COMM_PREF: Get Tree Structure from SPG_DEFAULT_COMM_PREF table
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Chain Specific

254737	10		Reservations	ORS/SNAPSHOT: Mask CC and log activity when viewed
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CC# is displayed as masked for all users. A user with CREDIT CARD VIEW permission can unmask the credit card # by double click, which is reflected in User Activity Log. A user , that does not have permission for CREDIT CARD VIEW, can not access the CC# for view.

251789	13763114		Reservations	Hilton>Invoke below HILTON RTR API during Early Checkout operation
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Chain Specific				
229304	10	89267	Reservations	O2H: OPERA_SCRIPT add chain code to make it ASP compatible
An internal change was made to the OPERA_SCRIPT table. The new column chain_code was introduced in order to make the table ASP functionality compatible.				
227476	12318172		Reservations	Review of Starwood IPS update for reservations in OPERA
When a reservation is being modified through the following actions at the same time as another user, a message will be prompted and will not allow both actions to be performed: Specials - when a value is selected Preferences - When a preference is selected. Comments - When user is in comments screen and one of the command buttons (Ex: New -> Edit -> Delete) selected. Packages Item Inventory				
226527	12099784		Reservations	V5.0.04.02: Simplify the Share Process
<p>This is a generic functionality introduced to help simplify share process and create routing during share creation. The following two new parameters are introduced. 1. ROUTE TRANSACTIONS TO SHARE (Hidden when SHARE function is off) Control of simple share process allowing management of routing charges at time of share creation in the Share screen. Values: AUTOMATICALLY: 'Transfer all charges to' check box and the 'Name' fields would be displayed. Check box would be checked and Name field would be defaulted to primary sharer when creating share from profile. When the user is on share screen (Reservations -> Update Reservation > Pick a reservation > Options > Shares > Combine button) The two new fields Transfer all charges to check box and Name LOV field will be available and checked when combining from 'Profile' so that the share is automatically created and the routing for all charges for the incoming sharer is setup to go to the primary sharer. When combining from 'Reservation' The two new fields Transfer all charges to check box and Name will not be auto populated and if required, the user will be able to check Transfer all charges to and select the name LOV to associate the reservation to automatically set up the routing to send the charges to. NEVER: 'Transfer all charges to' check box and the 'Name' fields would not be displayed. PROMPT: 'Transfer all charges to' check box and 'Name' fields would be displayed. Check box would be unchecked and Name field would be blank both for "Profile" and "Reservation" when user selects Reservations -> Update Reservation > Pick a reservation > Options > Shares > Combine button. 2. RESERVATION TYPE FOR PROFILE SHARE (This parameter is hidden if the parameter SHARES = N.) Reservation Type that will be used when creating the share reservation through the profile option. When creating a share from 'Profile' or 'Reservation', after the routing is created for all charges and the changes log is created for 'NEW ROUTING' action type. Application setting DEFAULT_SHARE_PAYMENT_TYPE will now be visible within the ORS application as a property level setting. When creating a sharer by using combine "Reservation" option, if the incoming sharers already has routing (window/room/comp), the routing will be deleted from the incoming reservation and a routing for all charges to go to</p>				

the primary reservation will be created if the user selects 'Transfer all charges to' check box and selects a reservation in the 'Name' field. If the user does not select 'Transfer all charges to' check box and a reservation in the 'Name' field then the existing routing for the incoming sharer would stay as is.

226212	12251396		Reservations	V5.0.04.02 Unmask first 6 / last 4 digits for CC Nos as per PCI
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OPERA has made changes to the display of the credit card number field in all areas to display the first 6 digits and last 4 of the actual credit card number. User Permission for Credit Card Information View is required to view the entire number when double clicking in the field. The Expiration Date will always be displayed. Credit Card Numbers that have been purged will only display the last 4 digits.

203566	10661012		Reservations	V5.0.04.02: All Inclusive Bracelets
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Chain Specific

OPMS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
237168	12710555		Accts. Rec.	AR_MAILING_HISTORY: Batch printing AR statements/folio will crash system
A change has been made to Statement History screen (AR_MAILING_HISTORY.fmb) so that when user(s) select multiple statements or reminders to print, all selected statements/reminders will be printed correctly. Additionally OPERA has restricted the preview of statement / reminders to a maximum of 10.				
254868	10		Accts. Rec.	PR_ADDRESS: message: "A calling form has unapplied changes. Save not allowed"
A change has been made to Select AR Address screen (PR_ADDRESS) to ensure that the window display correctly in all possible scenarios.				
245087	13451584	86845	Accts. Rec.	CHKEDIT1:Adj.Code text overlapping with account name
A change has been made to Edit Transaction Details screen (CHKEDIT1.fmb) to ensure that the fields are positioned correctly.				
254860	10		Availability	SYNCHRONIZE_INV: Fix mismatch in RESV_STATUS between RESERVATION_NAME and RDE
A modification has been made to Synchronize Inventory (SYNCHRONIZE_INV) to correct when there is a mismatch between the RESV_STATUS column in RESERVATION_NAME and the one in RESERVATION_DAILY_ELEMENTS.				
261472	14338730		Availability	AVAILABILITY: Issue when changing "room type" and "no. of rooms at the same time
In the event a reservation modification is made where the number of rooms and the room type are both changed, the availability screens will now show the correct number of rooms sold.				
239751	10		Awards/prom o/enroll	USERLOG: The action of creating, modifying, deleting an Award is not recorded

<p>A change was made to the User Activity Log in regards to capturing additions, updates and deletions of Award configuration. The User Activity Log will now capture all of the above actions in the Configuration Activity Group. Award functionality is available when the Application Function AWARDS in the MEMBERSHIP Group is active.</p>				
264075	14449775		Awards/promo/enroll	LOOKUP/ENROLLMENT:PMS Guest Details to show null when PMS profile does not exist
Chain Specific				
264011	14657724	91550	Awards/promo/enroll	PMS_INTERACTIVE_OUT: Structure to include country dialing number without code
Chain Specific				
263571	14634327	91404	Awards/promo/enroll	ENROLLMENT:Unable to manually type Email Comm Code when accessed via menu option
Chain Specific				
263569	14538928	91406	Awards/promo/enroll	ENROLLMENT:Phone Validation occurs when selecting the 'T' button on existing no.
Chain Specific				
263078	14491271	91262	Awards/promo/enroll	ENROLLMENT/GUEST_PREF: GST and NEWSPAPER preferences to be removed
Chain Specific				
262611	14503177		Awards/promo/enroll	ENROLLMENT: Dialing Code incorrectly defaults from address marked as primary
Chain Specific				
261857	14449794	90957	Awards/promo/enroll	ENROLLMENT: Incorrect values displayed in the SPG Lang. field
Chain Specific				
261839	14449750	90987	Awards/promo/enroll	ENROLLMENT/GUEST_SEARCH: Error displayed when searching in different scenarios

Chain Specific				
261835	14387094	90986	Awards/prom o/enroll	SPG_LOOKUP/ENROLLMENT: Error when the Address > 30 characters (Starwood)
Chain Specific				
260481	14433871	90646	Awards/prom o/enroll	ENROLLMENT: Issues to be addressed with Enrollment/Lookup screen
Chain Specific				
259406	10		Awards/prom o/enroll	SPG_PHONES: Error when phone is added via SPG_PHONES from the Enrollment screen
Chain Specific				
255436	10		Awards/prom o/enroll	ENROLLMENT: Displaying a 'T' for non eligible number
Chain Specific				
255374	14134703	89446	Awards/prom o/enroll	ENROLLMENT: Email Communication Type to be mandatory when Role = Email for entry
Chain Specific				
224629	10		Business Block	GRSELECT: incorrectly displays BLOCK_RATES lamp and screen for some scenarios
A change has been made to block search screen(GRSELECT) to properly display the Rate Codes lamp only when multiple rate codes are attached to the block. Multiple rate feature available only when Block Application Parameter MULTI BLOCK RATES is active				
228864	10	64171	Business Block	SCPMEDIT: Occupancy / Pax should be considered in calculating the Room Revenue
Room revenue in SCPMEDIT is correctly calculated considering occupancy.				
236496	12752218	84599	Business Block	GRRMASSG: When Include OOS Rooms is checked it only assigns OOS rooms

<p>A change was made to the Automatic Room Assignment screen (GRRMASSG.fmb) within the Block functionality. The change ensures that when the Include Out of Service Rooms is selected OPERA will assign OOS rooms along with the other selected rooms (Inspected for example) and not only OOS rooms. Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active. Out of Service functionality is available when the Application Function OUT OF SERVICE is active.</p>				
248480	13516815	87739	Business Block	GRRMLIST: Manual Departure Date entry not functioning as intended
<p>An Oracle message will no longer display on the Rooming List screen (GRRMLIST.fmb) within a Business Block when the Departure Date field is changed by entering a different date using various entry formats (for example m/d, mm/dd, mddd). Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.</p>				
246631	10	90779	Business Block	GRRMLIST: Screen omits Block Reservations that are missing the Group Profile
<p>A change was made to the Group Rooming List screen (GRRMLIST.fmb) within the Block functionality. The change ensures that when the All radio button is selected all reservations that have the Block Code attached will display, even if the Group Profile has been removed from the reservation. Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.</p>				
205667	10		Business Events	TRXSETUP: Transaction code not to be made inactive if attach as adjustment code
<p>A transaction code that is attached to any other transaction code as an adjustment code cannot be made inactive.</p>				
259207	13907302	90650	Business Events	BE: Reservations inserted via SYS1 does not trigger BE back to HOLIDEX
<p>This will address the issue where reservations downloaded via interface and published to other external system, were failing due to multibyte comment [whose substr is < 1000 but substrb > 1000] handling in OXI.</p>				
251393	13503286	88583	Business Events	BE: ROOM TYPE OUT OF ORDER gets triggered even when a room is placed on OOS
<p>When placing a room Out of Service, the ROOM TYPE OUT OF ORDER business event is no longer generated.</p>				
223561	11925308	81403	Cashiering	CHKOUT02: Incorrect prompt when

				trying to split a payment transaction
A change has been made to display the correct message: "This posting cannot be split as AR Invoice exists" when the user attempts to split a credit card payment that has been transferred to an AR account as a credit invoice.				
227550	11976620	82638	Cashiering	RESEARCH: Incorrect lost interface posting when room is checked in
A change has been made to ensure that a posting is transferred to Default Posting Room only in appropriate scenarios when it cannot be posted to a reservation. Additionally when a charge is transferred to Default Posting Room automatically for interface postings, a reference will be added that includes the Reservation Name ID and Reservation Status of the original reservation.				
252688	13907547		Cashiering	Folio Style 25: Incorrect grouping if same trx code on multiple packages.
A change has been made to the Folio Style 25- Group Folio (Package) that when multiple packages with the same transaction code are posted, there will be 1 line for each package with total amount against it and quantity in brackets instead of several lines one for each time it was posted.				
251940	10	91885	Cashiering	CLOCASH:incorrect info and date taken for cashier closure in THAILAND
A change has been made to make sure that when a cashier ID for a user that can post in multiple resorts is closed, the next closure number is correctly assigned irrespective of the resort where the closure happened.				
245324	13377480	86888	Cashiering	PRODUCT_LIST: Begin date should not be enabled in a scenario
A change has been made to correctly disable the Begin Date field for a package on the reservation if it has been used by the reservation.				
242202	13235164	86142	Cashiering	MNPOST00:Post Rate Code posts tax as inclusive when flagged as exclusive
When posting a manual rate code, the tax inclusive check box on the rate code will be correctly referred to for posting and not the one on the transaction code.				
241428	10		Cashiering	PMS:Passerby Option in Income Audit menu available when Function inactive

When the application function INCOME AUDIT is active and the application function PASSERBY is not active, a change has been made to ensure the Passerby option under End of Day>Income Audit is not available.				
240194	13073386	85625	Cashiering	PAYMENT: Able to make a payment with a CC from Cross Postings - Payments screen
Restricted the display buttons for Payment Types when the Payment form is called from Cross Property Postings > Inter Property Account to only display Cash or Check.				
240039	10		Cashiering	CC_CONFIG: Interval is minimum 60 minutes but form allows entry of less
Made a change to validate that configuration for the Interval of the Automatic Authorization Schedule under Configuration>Setup>Property Interfaces>Credit Card Interface>General Parameters will only allow 60 minutes or greater.				
236629	12408099	84648	Cashiering	PSADJUST02: Reason Text does not display for pkg wrapper adjustments on reports
When a wrapper transaction is adjusted and a reason text is added, this text is concatenated to the supplement field text and will display on the financial reports such as finjrnbytrans when applicable.				
236469	12785039	78631	Cashiering	PAYMENT/PSDEPSIT: incorrect payment posted when no card number with vault active
Corrected an issue in the Payment forms where a payment was posted incorrectly without sending a credit card transaction out to the Vendor when there was no token available in a vaulted environment and it was not a Chip and Pin payment type.				
235241	12548949		Cashiering	PASSBY: Incorrect folio type is being picked up - Spain
In Spain country mode, if a passer by folio is generated where positive ad negative inclusive tax charges on a same transaction code result in 0.00 balance then an Internal Folio type is correctly assigned to the folio.				
256567	14117019		Cashiering	SAMPLE_FOLIO.RTF : Incorrect guest name and room # line on folio style 16
When previewing/printing the sample_folio.rtf [.XML] as Folio Style 16 ['Group Folio Subtotal per Guest (Date) (16)], the Original Room and Name of the routed guest is now not displayed under the Transaction Description. This will now be similar to the				

sample_folio.rdf.				
256234	14102167		Cashiering	CHKOUT02: Able to transfer transactions with cheque numbers having bill number
A change has been made to ensure that the selected transactions can move to the appropriate window or to another room by selecting the Right Click > Transfer option, where there are other transactions exist with the same check number and application parameter ROLLUP TRANSACTIONS is active. When user(s) attempt to transfer a posting where the bill number exist, OPERA will prompt accordingly Only Transaction(s) without Folio Numbers can be transferred.				
256200	10		Cashiering	CHKOUT02: Payment form does not appear during Check out (Israel)
Country specific change: ISRAEL. A change has been made to Billing screen (CHKOUT02.fmb) to ensure that the payment screen appears successfully in all scenarios.				
255833	14040205	89587	Cashiering	PAYMENT/MNPOST00:Permission CREDIT HOLD no longer checked
CREDIT HOLD permission is accurately working where only a user with the CREDIT HOLD permission is allowed to post invoices to an AR exceeding the Credit Limit				
255776	13987206		Cashiering	CHKOUT02: Incorrect window balance with tax types and transfer of charges
In a Latin American country mode, a transaction with exclusive tax is posted prior to check in (Pre-Stay) or when Open Folio, the billing window balance is correctly refreshed if such transaction is transferred between windows with profiles having different Profile tax types associated.				
255745	10		Cashiering	BATCHFOL: Batch folio with zero balance is not printed
A change has been made to ensure that all selected folios with zero balances can be printed, when user(s) use the batch folio functionality.				
255128	14008583	89718	Cashiering	CHKOUT02: Occupancy tax being posted multiple times following upgrade
A change has been made to ensure that generates with the same transaction code will combine and display in one row on the billing screen when the application parameter ROLLUP TRANSACTIONS is active.				

253654	13947334	89099	Cashiering	CHKOUT02:Credit Note prompt appearing unnecessarily during settlement (Thailand)
A change has been made to ensure that a credit receipt will not be created in a specific scenario when an inclusive package rate amount is transferred to window 2 and settled when country mode = Thailand.				
253592	14003932	88914	Cashiering	SAMPLE_FOLIO: Incorrect eligibility indicators missing in detailed folio
Chain Specific				
264152	10		Cashiering	TURKEY: E_INV_LOG: ORACLE error: unable to perform query
A change has been made to E-Invoice Log screen (E_INV_LOG.fmb) to ensure that the logs can be sorted successfully by Date, Description, and Error Text, when user uses the left click option on appropriate column header.				
263390	14637566		Cashiering	UDF: Luxury Tax not posted consistently / review of cache
In India country mode, a change has been made to correctly calculate the Luxury Tax amount based on the LuxuryTax_on_published_rate udf formula and post to the reservation as well as display in the rate info from rate query.				
261874	14499504		Cashiering	CHKOUT02: Checkout with zero balance is hanging
A change was made to improve performance when reservations with zero balances are checked out through the billing screen.				
259036	13235085		Cashiering	FISCAL_FOLIO_XML: Incorrect qty & amts, pkg arr codes & pkg price & avail active
When application parameters Package Arrangements and Package Pricing and Availability Attributes are active and package detail records based on the persons and nights are configured for a package, a change has been made to derive the correct quantity of the for such package based on the reservation it is associated with and include this quantity and correct Net / Gross amounts in the fiscal folio xml..				
258755	14252407	90370	Cashiering	CHKOUT02: ORA-06502: PL/SQL: numeric or value error during early departure
A change has been made to Folio Type screen (foltype1.fmb) to ensure that the user can check out the in house reservation successfully when using the Early Departure option.				

258329	14189247	90276	Cashiering	CHKOUT02: Incorrect payment tax invoice folio generated in a specific scenario
A change has been made to ensure that a Payment Tax Invoice will be generated only if the payment transaction code is flagged for Payment Tax Invoice when the config mode is Hyatt and country mode is Thailand.				
257756	14102167		Cashiering	CHKOUT02: Incorrect prompt: Transactions without folio numbers can be transfered
A change was made to address a scenario where transactions with a bill number were incorrectly transferred to another window or room, if the ROLLUP TRANSACTIONS application setting was active, and the settled transaction(s) shared the same check number as rolled up transactions being transferred. This has been resolved. Users may continue to transfer transactions without a bill number. If users attempt to transfer settled transactions directly, then OPERA will continue to prevent the transfer and prompt users with a message, such as Only transaction(s) without Folio Numbers can be selected.				
257732	14146454	90070	Cashiering	PRODUCT_LIST: Incorrect Reservation price for pkg with formula and rate change
Changes have been made to ensure that the Packages screen (PRODUCT_LIST.fmb) display the reservation price for the package correctly when a reservation is created with a rate code that have a package using a formula and rate amount changes during the stay.				
253505	13344708		Cashiering	CHKOUT02: prompt appears randomly at checkout & form won't display charges
A change has been made to ensure the appropriate locking messages will appear when the billing screen for one room is accessed by multiple users while in the process of posting or check out.				
253032	13595362	88787	Cashiering	BILLINST2 : restrict the Inter Hotel Sales transaction code in LOV
Restricted access of the transaction codes that are set with Inter Hotel Sales/Deposits/Payments so that they are not displayed in an LOV and cannot be chosen for packages or rate codes.				
251295	13552259	88370	Cashiering	CRDETLO0: Inconsistent AR number population
The AR number is automatically populated when the routing instrusctions are defined at				

profile level.				
251087	13514155	88320	Cashiering	PAYMENT: Unable to checkout in a specific scenario
Changes have been made to ensure that the user is able to post a payment and perform a check out successfully irrespective of the configured payment types with rounding.				
245458	13423114	87008	Cashiering	INHSESRC: Scenario of Incorrect prompt about resv in process of check out
An issue with incorrect record being locked involving multiple sessions has been addressed.				
231491	12517861	83400	Cashiering	PAYMENT: Able to post a payment method NOT marked as 'Cashier Payments'
When making a payment, when OPERA prompts user with credit card attached to a profile, upon selecting such credit card record, a change has been made to correctly validate the Payment method for the same to make sure it is valid for Cashiering payments based on the associated transaction code, if it is not then the Payment type lov will reappear for user to select another payment code.				
227001	11952230		Cashiering	CLOCASH: Payout not showing on form in a specific scenario.
Changes have been made to ensure that the paid out transactions are successfully displayed on Cashier Closure summary and Cashier Closure screens (CLOCASH.fmb) when the paid out transactions which were transferred to comp windows previously, transferred back to billing screen.				
248171	13154932	87565	Comm. Hand.	WTP_TRANSMITTAL_LETTER: Research why the total commission shows 0.00 on site
A modification has been made to the Transmittal Letter (WTP_TRANSMITTAL_LETTER) when the OPP_WTP license is active to correctly display the total commission amount.				
260454	14089606		Comm. Hand.	TA_COMM: Attaching Resv to TA/Source does not update Resv with the profile
Modifications have been made to correctly display the Travel Agent / Source profile on a reservation which has been attached within the Commission Processing (TA_COMM) screen.				
256581	14223883	89919	Comm. Hand.	BNKSEARCH: Application hangs when calculating commissions
Chain Specific				

253958	13862233	89014	Comm. Hand.	TACOMM: TA commission generating off the inactive commission code.
A change has been made to ensure that when active and inactive negotiated rate codes are attached to the travel agent profile, the commission will be generated based on the active negotiated rate code.				
253618	13416636	88936	Comm. Hand.	TA_SUMMARY:Report shows inconsistent information and randomly display blank
A change has been made to Travel Agent Summary Report (ta_summary.rdf) to ensure to populate and display the paid travel agent commissions correctly.				
241636	10		Config - Cashier	USERLOG : Action Types for Foreign Currency Codes display incorrectly in log
A change has been made to User Activity Log screen (USERLOG) to ensure the action types NEW FOREIGN CURRENCY, UPDATE FOREIGN CURRENCY, DELETE FOREIGN CURRENCY and the descriptions are displayed correctly when user performed any changes to foreign currencies.				
242561	10		Config - Cashier	TRXSETUP : When deleting Upsell trn cd, message displays with incorrect English
When the application parameter RESERVATION UPSELL is active, a change was made to the message that will display when the user attempts to delete an 'Upsell' transaction code.				
245436	13435835	86970	Config - Cashier	TRXSETUP: Uncheck the Include in Dep/Cxl flag if trx code change to wrapper
Include in Deposit/CXL Rule check box associated for a transaction code will be enabled and disabled, accurately when changing the sub group				
257461	14285169	89986	Config - Cashier	CASHSETUP: Exclusive Use check box gets unchecked
A change has been made to ensure that the 'Exclusive Use' check box remains checked on the cashier setup screen, when the same cashier ID is assigned to multiple users and one of those users performs a cashier shift close.				
257609	14253384	89985	Config - Cashier	BILLINST2/USER_GROUPS: Include Deposit Posting trx codes (FRANCE)
When in France country mode or Accor Configuration in addition to France country mode,				

<p>the Deposit Posting transaction codes can be attached to a user group when Transaction User Group function is active. The Deposit Posting transaction codes will be excluded when posting in Billing and will be available only for deposit folio posting.</p>				
255209	14053162	89396	Config - Cashier	PRODUCTS: Pkg Profit/Loss flag not unchecked when allowance is unchecked
<p>A change has been made to Packages Codes screen (PRODUCTS.fmb) to ensure to update the tables correctly when user make any changes in Package transaction details.</p>				
244979	13329389	86818	Config - Cashier	TRXSETUP: Unique constraint error when changing Subgroup
<p>Transaction code subgroup associated with any Transaction Code that has inclusive or exclusive generates attached, can be successfully changed using the right click menu option Move to Another Subgroup under Configuration>Cashiering>Codes>Transaction Codes.</p>				
241352	10		Config - Catering	EXCURR: Do not allow to Inactivate the Property's local currency
<p>A change has been made to Foreign Currency Codes screen (EXCURR) so that the inactive check box will be disabled if the selected currency is defined as a local currency for the property. Additionally with this change, the user(s) is not able to assign an inactive currency code to the property as a local currency.</p>				
256622	10		Config - Comm.	COMM00: ORA-06502: PL/SQL: numeric or value error: character string buffer too
<p>Changes have been made to ensure that the Description field in Commission Codes screen (COMM00.fmb) can accomodate upto 2000 positions and the Flat Amount field can accomodate up to 17 Positions (Including decimals), when user create a new commission code or edit an existing.</p>				
258204	14160364		Config - Profile	SET_CONFIRM: Mobile column to be visible for STAR mode w/o Text function active
<p>Chain Specific</p>				
242557	13180685	86251	Config - Property	PR_HISTORY: Unable to select 'View Folio' with proper permissions
<p>The change has been made to make sure that View Folio button is enabled in Sales & Catering system for accounts which have folio attached.</p>				
249091	10	88781	Config - Property	INSTALL_APP: Error when creating a property from existing property

A change has been made to ensure that a new property can be created successfully from existing property by selecting Copy from Property' option.				
230599	10		Config - Rates	PRODUCTS: Can check 'Sell Separate' on pkg set up as extra bed/crib default
A change has been made to Packages Codes screen (PRODUCTS.fmb) to ensure that the Sell Separate check box is disabled when the application settings PACKAGE FOR EXTRA BED and PACKAGE FOR CRIB are defined with package codes.				
256576	13919286	89723	Config - Rates	RTSETUP: Yield and Exchange Type fields enabled on external locked rates for IHG
A change was made to enable the fields for Exchange Type, Yield Status and Yield As. This will allow a user to define/update these values even if the Rate Code is externally locked/controlled. .				
254982	14035114		Config - Rates	RTSETUP: Market Code to be enabled for externally controlled Rate Codes - STAR
Chain Specific				
254907	10		Config - Rates	RT_PROD : Valid Between fields populate with Oracle date values instead of time
A modification has been made to the Rate Code Package Elements (RT_PROD) screen to correctly populate the Valid Between fields with the Oracle date values configured on the Packages configuration screen.				
254736	10		Config - Rates	RTSETUP: Minimum Rate and Maximum Rate function with externally controlled rate
Chain Specific				
250933	10		Config - Rates	DRENTY: No validation occurs on the Room Type field for Daily Rates
Edit the rate code DAILY which has the Daily Rates checkbox selected on the Rate Header. Select the Rate Detail tab. In the Search grid, type XXXX in the Room Type field , an Error Message will pop up and will lead to LOV with valid room types to select.				
250599	13729630	88220	Config - Rates	RSEDIT: Incorrect amount when Dynamic and Base Rates configured

				on the same rate
When using Dynamic Base Rates and Base Rates on the same rate code, the rate amount is now shown correctly on the Reservation (RSEDIT) screen.				
245785	10		Config - Rates	UPSELL_ROOM_HRCHY: display column merged in stand-alone mode
Changes have been made to 'Upsell Room Hierarchy' screen (upsell_room_hrchy.fmb) to ensure that the Select column will not be displayed for single properties where the OPERA-PMS Add-on License OPP_MHOT is inactive and the 'From Room Type' and 'To Room Type' columns displayed correctly.				
239028	10		Config - Rates	RTSETUP: Rate Avail button showed in Rate Header
The RATE RESTRICTION function in Application Setting will now control the Rate Availability option to be displayed in Rate Query (F5) and in Rate Header tab during adding/modifying rates.				
238814	10		Config - Rates	CONFIG_CODES: Error when changing the Market Group on a Market Code
236240	10		Config - Rates	RTSETUP: Adv. Dyn. Base Rates Threshold Setting and BAR base setting overlap
The application function OCCUPANT THRESHOLD PRICING METHOD and parameter BAR APPLIED TO RATE DETAIL cannot be active at the same time due to the fact they use the same real estate on the screen. Therefore when attempting to activate one while the other is active, a message will be prompted to the user. For those properties where both are active, if the Apply Bar checkbox is selected, the Occupant Threshold information will be hidden.				
237169	12800963	84850	Config - Rates	RTSETUP: Error entering decimals when splitting rate with currency = 0 decimals
A change has been made to ensure that, when logged In to a non-decimal property users would be able to split a rate with decimals and enter rate details.				
229347	10		Config - Res.	HK_EMP: incorrectly displays all Job Titles rather than specific for resort
A change has been made to 'Housekeeping Attendance' screen (HK_EMP.fmb) to ensure that the LOV window displays only the property specific job titles when user attempts to assign a title to an attendant using the LOV button on Job Code field.				

243022	13090196	86296	Config - Res.	MNT_ITEM: 'Custom Rate has been defined for this item' in certain scenario
A change was made to the Item screen (MNT_ITEM.fmb). The change ensures that multiple items within the same Item Class can be set up with the same Custom Rate Code successfully. Item Inventory functionality is available when the Application Function ITEM INVENTORY in the RESERVATIONS group is active. The ability to associating Rate Codes with an Item is available with an active Sales & Catering license.				
240196	13074382	85623	Cross Posting	CHKOUT02: Able to split inter hotel postings in a specific scenario
Corrected an issue to not allow a delete, split or adjust transaction for a cross property posting as intended functionality.				
247113	10	89044	Dashboards	RESV_XPRESS: When selecting 'Search' outdated Reservations show
A change has been made to the Dashboards 1 (RESV_XPRESS), 2 (RESV_XPRESS2), 3 (RESV_XPRESS3) and 4 (OVOS_DASHBOARD) screens to ensure that the Dashboards display Reservations up to date only.				
230951	10		Employees	EMPLOYEE: unclear message generated for dupe Owner codes in ASP
A change has been made to ensure that same Owner Code can be assigned to different users in different chains.				
243605	13167194	88246	End Of Day Process	NIGHT AUDIT: CC EOD job should run after the auto deposits and auto batch settle
Moved the Credit Card EOD Process in the Night Audit to run after the Additional Procedures and before the Reports are printed. This allows for it to take in to consideration the Batch Deposits and Settlements that are processed in the Additional Procedures.				
253506	13533613	89145	End Of Day Process	EOD: Cannot Reset a Cashier. Record is locked by another user. Please Try later
Changes have been made to ensure that in a multi property environment where the same cashier ids exist in multiple properties and Floating Cashier parameter is active, the Cashier Closure process during the night audit will not interfere each other and EOD process continue as usual.				

232226	12554515	83629	Export	ES_POLICE_EXPORT: The seq. number for File exports is not recycling beyond 999
For SPAIN country mode, when generating the Police Export via country exports ,manually or via End of Day, the sequence number for export is correctly reset to 1 after it has reached 999.				
252795	13969554	88720	Export	GA1_EXPORT\GA1_EXPORT_DAY: Generate File even when 0 records exist
Chain Specific				
259942	14114443	90486	Export	GVL: Incorrect revenue being extracted in a specific scenario
Chain Specific				
261860	14287911	90984	Export	EOD: Export generation fails due to reservation comments over 2000 chars
For a File Export that uses the EXP_RESERVATIONS view, a change has been made to accommodate a reservation comment upto 2000 characters long.				
256574	14173302	89720	Export	EXP_CON_DAY / EXP_CON: ORA-06502: PL/SQL: numeric or value error
Chain Specific				
251038	13748315	88304	Export	GVL_EXPORT: Eligible Nights in export for 'Lodging' trx posted as Fixed Charge
Chain Specific				
233326	12587037	83872	General	ASP: Incorrect dependency check for deletion of configuration items
A change has been made to ensure that the chain specific configuration items can be deleted in ASP mode when the same configuration item(s) is in use in another property with a different chain code.				
262325	14440225	91341	General	IDEAS: Decision file upload fails with ORA-06502: PL/SQL: numeric or value error
When updating a dependent Daily Rate (based off another Daily rate) via the Rate Code				

API, errors are no longer displayed and the rate amounts are correctly updated.				
260814	14433871	90704	General	SPG_COMM_PREF: Allow selection of first topic to auto select all sub-topics
Chain Specific				
260325	14196663	90573	General	RSEDIT: FRM-92101: there was a failure in the Forms Server during startup
A change was made to the Reservation screen (RSEDIT.fmb). The change ensures that an Oracle message no longer displays when adding a membership by typing the information directly into the Reservation screen without using the List of Values for the Membership Type field.				
257600	14202647	89987	General	SPG_COMM_PREF: Default Preferences to display when none are returned from SW
Chain Specific				
257153	14256042		General	SPG_MOBILE_PERMISSIONS: Changes to query for Starwood Phone Validation
Chain Specific				
256084	14203697	89586	General	MOBILE PERMISSIONS: Webservice to send 'normalized' number rather than 'as typed'
Chain Specific				
255167	14147168	90647	General	IDEAS: GET_PAST_RESV API: Error when retrieving past data older than 45 days
When the OPP_IDEA license is active and the GET_PAST_RESV API is executed, errors are no longer received when a reservation contains both alpha and numeric characters in the confirmation number.				
254411	10		General	MNT_MAIL_QUERY: Month, Day, Year Checkboxes Misplaced & Clearing From
A change has been made to the Data Extraction Query form (MNT_MAIL_QUERY) to ensure				

that all check boxes and buttons are positioned correctly and functioning properly in all scenarios.				
253494	14017248	88986	General	APP_PARAMETERS: Unable to activate GUEST OVERVIEW function
Chain Specific				
263631	14490083	91440	General	SPG_COMM_PREF:WS to send normalized no. when country is different than dial code
Chain Specific				
242944	13153778	86278	General	APPLY DISCOUNT TO PACKAGES: Update parameter description
The description for the application parameter "Apply Discount to Packages" has been updated to reflect the correct functionality.				
242696	10		General	PHONE_TYPE_LANGUAGES/PROFILE_NAME_STRINGS:Create Policy function
PHONE_TYPE_LANGUAGES and PROFILE_NAME_STRINGS have a policy function similar to the table PHONE_TYPER				
242117	13165572	86106	General	RESVSTAT: When called from icon for cancellation wrong tab displayed
A change has been made to ensure the correct screen is displayed when selecting Cancellation via the icon under Cashiering>Cashier Functions.				
241623	10		General	ITINERARY : A title is missing from an OPERA window
When creating an Itinerary Reservation and selecting the same property as the original reservation, a screen will be displayed which now has the title Reservation Itinerary.				
235922	12701457	84673	General	RSEDIT: Incorrect update user being logged
Changes were made to the User Activity Log in certain scenarios when updates are made during the EOD process automatically. Those updates have been added to the Log. In addition the Updated By and Updated On field on the Reservation screen (RSEDIT.fmb) will no longer reflect the user that ran the last EOD, but the user that completed the last actual update.				
225598	11975668	81670	Groups	GRRMLIST: Profile restrictions not prompting during rooming list res

				process
<p>A change was made to the process when creating a Block Reservation via the Group Rooming List screen (GRRMLIST) for a Profile with a Profile Restriction. Now once the Profile is chosen the Restriction Rule description will display for the user. To set up Restrictions the Application Function STATISTICS & INFORMATION in the PROFILE Group has to be active. For Business Block functionality the Application Functions BUSINESS BLOCKS and/or QUICK BUSINESS BLOCKS in the BLOCK Group have to be active.</p>				
237532	12703306	84936	Groups	GRPRGTE: Child age information is not copied when applying changes
<p>A change was made to the Apply these changes to screen (GRPRGTE.fmb) within the Block Reservation component. The change ensures that when a reservation's Child Ages are modified and the user chooses to apply the change to any of the other reservations, then the Child Ages will successfully be update for those reservations as well. Child Age Buckets are available when the Application Function RATES BY DEFINED BUCKETS in the RATES group is active. Child Age Rate Buckets can be defined within the Application Settings for MIN/MAX AGE RATE BUCKETS in the RATES group. Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.</p>				
242601	13079467		Groups	RSEDIT: Resv. Summary contains null values for some records for currency code
<p>A change was made to the Reservation screen (RSEDIT.fmb). The change ensures that when a Block reservation is made with a zero rate and then changed to an actual rate amount the database will be updated accordingly and the Picked-Up Net Revenue on the Business Block screen (BOOKINGS.fmb) shows the value including the new rate amount. Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.</p>				
260536	14251795	90816	Groups	GRRMLIST: ORA-00054: resource busy and acquire with NOWAIT specified
<p>A change has been made to Group Rooming List screen (GRRMLIST.fmb) to ensure that user can enter multiple reservations through rooming list and populate the confirmation numbers and CRS numbers successfully.</p>				
254576	11337068	90277	Groups	BOOKING: Negative inventory in a specific scenario
<p>A change was made to the Room Availability process when it comes to Business Blocks. The change ensures that OPERA will not show a negative availability number for a Room Type in any scenario. Also, it ensures that Room Types that don't have any more inventory on the Block will not show on the Borrow From screen. In addition the change ensures that an Oracle Message is no longer displayed when the user chooses a Room Type that is not</p>				

blocked on the Business Block. Business Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.				
220919	11879419	80120	Housekeeping	HSK_OOO: 'Room' LOV not showing in any order
A change was made on the Out of Order/Service screen (HSK_OOO) in regards to the Room field List of Values. When selecting the LOV now, the rooms within are listed in ascending alphanumerical order. Out of Order/Service functionality is available when the Application Functions OUT OF ORDER and /or OUT OF SERVICE in the ROOMS MANAGEMENT group are active.				
235423	12692927	84339	Housekeeping	HSK_ASS: Rooms not showing with Condition in certain scenarios
Changes have been made to ensure that all rooms with conditions will properly display on Room Conditions and Room Plan screens and when user assign a condition to a room and if the condition is configured with a comment, the comment will display successfully during the assignment.				
248995	10		Housekeeping	USERLOG: User Activity Log showing incorrect status in a specific scenario
A change has been made to ensure correct user activity log entries for the Room Status for Day Use Rooms in all possible scenario's.				
249896	13686818	88072	Housekeeping	RMBLK: Display 'Due Out' rooms when 'Due Out' checkbox is not selected
A change has been made to ensure the Available Rooms Search screen displays 'Due Out' rooms only when the 'Due Out' check box is selected in the search criteria.				
249933	13657671	88167	Housekeeping	HSK_TASK: Unable to generate task sheets when VIP only=Y
A change was made to the Task Assignment process in the Rooms Management component. The change ensures that when generating Task Assignments with the VIP only box checked Task Sheets successfully generate for Rooms with Reservations with a VIP code attached only. Task Assignment functionality is available when the Application Function TASK ASSIGNMENT in the ROOMS MANAGEMENT Group is active. VIP functionality is available when the Application Function VIP in the PROFILES Group is active.				
250693	13748187	88219	Housekeeping	HSK_QUICK_CHANGE: ORA-06502 when selecting large amount of sections
An Oracle message no longer displays when selecting a large number of Sections on the Quick Change Room Status screen (hsk_quick_change.fmb) when changing the status of				

multiple sections at a time. Sections are available when the Application Parameter HOUSEKEEPING SECTIONS in the ROOMS MANAGEMENT group is active. .				
240880	13085799	85784	Housekeeping	HSK_TASK: Task instructions are lost generating task sheets in specific scenario
A change was made to the Task Assignment Sheet Details screen (HSK_TASK). This ensures Task Instructions that are entered while performing a Task Assignment or that are attached to certain Tasks in configuration show on the Task Assignment Sheet detail screen and on the printed Task Sheets. This is the case if the Task Assignment is completed manually or via the Auto button. Task Assignment functionality is available when the Application Function TASK ASSIGNMENT in the ROOMS MANAGEMENT Group is active.				
240204	10		Housekeeping	HSK_TASK: Delete Task Assignment record once all task sheets are deleted
A change was made to the Task Assignment Overview screen (hsk_task.fmb). This ensures that when all task sheets are deleted the Task Assignment on the Overview screen will also be deleted automatically. For Task Assignment functionality to be available the Application Function TASK ASSIGNMENT in the ROOMS MANAGEMENT group has to be active.				
256550	13290457	89708	Imbalance	Package Discrepancy due to foreign currency conversion with 0 adults and 0 rate
A change has been made to address package ledger discrepancies when rate code and packages with different currencies are associated with a reservation.				
257535	14207769	89971	Imbalance	NIGHT_AUDIT: Discrepancy between GL amts in Trial Balance due to wrong net amt
A change has been made to correctly populate the Trial Balance guest ledger sections when a reservation has a rate code and package in different currencies and also the transaction codes on rate code is tax inclusive and on package is tax exclusive.				
250900	10		Membership	RESV_MEMBERSHIPS: Invalid Value error when name information is max length
A change was made to the Memberships screen (resv_memberships.fmb). The change ensures that an Oracle message is no longer displayed when selecting the Membership Type LOV while creating a reservation for a profile that has a Membership attached and that has First, Middle and Last Name values with the maximum allowed character count.				
253036	13968633	89784	Membership	MEMBERSHIPS: Update Order_By

				column to 1 in the table for GP Memberships
Chain Specific				
262596	14597454		Membership	MAR_PROFILE_INFO: Enrollment is saved despite fail message
Chain Specific				
249911	13675268	88054	Mess./traces/loc.	MSGNEW: User able to create messages, with permission set to 'MESSAGE VIEW' only
A change has been made to Messages screen (MSMAIN.fmb) to ensure all toggle buttons are enabled or disabled accordingly when the user(s) permissions are granted or revoked.				
256796	10		Mess./traces/loc.	MSMAIN: User Able to Mark Message as Received Without Permission
The prompt to receive a Message has been suppressed for a user who does not have MESSAGE RECEIVE permission.				
249508	12867558	87947	PMS-IFC-Integ	CC_IFC: Chip & Pin: Settlement needs to reflect correct cardtype when available
Made a change to capture the card type returned with a Chip and Pin card transaction to ensure the correct transaction code for the payment type is used.				
261288	14469008	90838	PMS-IFC-Integ	Vault:Closing Payment App using red 'X' produces error message.
Fixed an issue where clicking on the X was not closing the Vault Payment Application form correctly.				
253605	10		Parameters	APP_PARAMETERS:Description for PURGE MINIMUM STAY app setting needs updated
PURGE MINIMUM STAYS application parameter description has been rectified.				
255248	10		Parameters	APP_PARAMETERS : ALTERNATE LANGUAGE CONVERSION visible when ALTERNATE NAME = N
Chain Specific				
254934	10		Parameters	APP_PARAMETERS : MEMBERSHIP setting CUSTOMER VALUE some

				values are invalid
A modification has been made to the application setting for Customer Value (available when the OPX_RAIN2 license and Yield Market Type Lookup functionality is active), to display the UDF's correctly for those prefixed with 0's. For example, UDFC01 instead of UDFC1.				
214750	11412325	78175	Performance Rule/Cost Base	TRXSETUP: Performance issue when updating transaction code in the entire system
Performance has been improved when changing a Transaction Code in whole system via the right click Change code in Whole System option on the Transaction Code search screen.				
260919	14044373	90798	Performance Rule/Cost Base	PURGE_PKG: Memory issues with purge_orphaned_rows() routine
Performance has been improved when purging the orphaned records from one of the reservation tables.				
257231	14090656	89965	Performance Rule/Cost Base	RSSEARCH: Performance issue to be reviewed
A performance issue was addressed when searching with one letter of the Last Name on the Reservation Search screen (RSSEARCH.fmb).				
256659	14111426		Performance Rule/Cost Base	RT_PROD: Performance issue when adding a package to rate code - hanging
A change has been made to improve the performance when user add a package(s) to a rate code.				
256097	14105131	89600	Performance Rule/Cost Base	FOLHIST: Performance issue to be reviewed
A change has been made to improve the performance when searching and previewing folios for purged profiles.				
254594	14034874	89405	Performance Rule/Cost Base	UPDATE_STATISTICS: UPD_STATS performance issue in ORS properties
Performance has been improved when the UPD_STATS OPERA Scheduler Job is ran in ORS.				
253897	13939919	89407	Performance	RESV_XPRESS/XPRESS2/XPRESS3/

			Rule/Cost Base	OVOS_DASHBOARD: Performance issue to be addressed
A change has been made to all four available dash boards (Resv_Express, Resv_Express2, Resv_Express3 and Ovos_Dashboard) to improve the performance when creating new reservations from Dashboard screen (CTRL+F4).				
253491	13859738	80364	Performance Rule/Cost Base	RSSEARCH/PRSRC_00: Performance issue to be reviewed
Changes have been made to improve the performance when using the advanced search option under Update Reservations to search by Reservation Type.				
250489	13194138	88297	Performance Rule/Cost Base	FRMAIN00: Performance issue to be reviewed
Performance on the Detailed Availability (FRMAIN00) screen has been improved when the 'Include Non Deducted' checkbox has been selected.				
248584	13323345	87751	Performance Rule/Cost Base	PR_BIRTHDAY: Performance issue
Performance improving changes were made to the query for the Guest Birthday report (pr_birthday.rdf).				
246338	13335594	87394	Performance Rule/Cost Base	CRROUTINGS/CRROM00: Performance issue to be reviewed
Changes have been made to improve the performance, when user setting up the routing instructions to another room.				
244609	13409628	87387	Performance Rule/Cost Base	CRROUTINGS: Performance issue to be evaluated
Changes have been made to improve the performance when user setting up new routing instructions to a reservation or edit an existing.				
236578	12871612		Performance Rule/Cost Base	RSSEARCH: Performance Issue to be reviewed
A change has been made to In House Guests screen (RSSEARCH) to improve the performance when searching without any criteria.				
198783	10		Profiles	PROFILE/ARPOSTDET/ARACCSRCH:

				aesthetics found while testing scr 178452
Changes have been made to accomodate to display the descriptions of Flagged and Restriction Reasons up to 2000 positions when user select a profile or an AR account with 'Flagged / Restricted' check box is checked.				
229196	10		Profiles	PR_REQUESTS : POST-QUERY trigger raised unhandled exception ORA-06502
A change has been made to Profile Requests screen (PR_REQUESTS.fmb) so that when user(s) attempt to create a profile request for an individual profile, where the email contains up to 4000 positions, the Profile Requests form will populate as intended.				
250989	13775755	88294	Profiles	ENROLLMENT_BASS: Unable to remove cc on enrollment form since upgrade
A change has been made in enrollment screen to ensure that there is no validation prompts forced when the user removes non-mandatory credit card's related information (Type/Number/Expiry Date)				
264090	14491241	91517	Profiles	ENROLLMENT: Postal Code prompt to be modified
Chain Specific				
264027	14665452	91530	Profiles	PR_ADDRESS: City and Postal Code are removed in a specific scenario
Modifications have been made to the Addresses (PR_ADDRESS) screen to no longer remove teh City and Postal Code when changing the Address Type.				
261856	14444892		Profiles	PRSRC_00:Search does not return number
Chain Specific				
261820	14511519	90989	Profiles	MAR_PROFILE_INFO: Incorrect messages generated after upgrade
Chain Specific				
257614	14134617	89988	Profiles	PR_PHONES/SPG_PHONES: Display Country Dialing Code appended to Number

Chain Specific				
257478	10		Profiles	NAME_NOTES: User Able to Create New Profile Note Without Permission
A change has been made to ensure user permissions are enforced when creating/copying Profile Notes via [NAME_NOTES]				
253270	13620006		Profiles	PROFILE: Remove restriction to add/modify/delete notes in a specific config
The restriction to Add/Modify/Delete Notes has been removed for properties with the OPP_GCA Comp Accounting license active and the PTS Membership Type application setting configured. The accessibility of the Notes screen will be dependent solely on the user permissions being granted.				
249888	13641069	88051	Profiles	SUPPORT : QAS does not perform a new search when the postal code is changed
A change has been made to profile screen (PROFILE.fmb) to ensure that a new search is performed for new address when the postal code field is updated.				
241555	10		Profiles	PR_PREFERENCES: Distributing preferences gives wrong prompt
Changes have been made to Preferences screen to ensure that the profile preferences can only be distributed to other properties, where the same preference group and preferences are configured. Otherwise a new message Preference code does not exist in property XXXXX and cannot be distributed will display.				
242468	10		Profiles	PR_FUTURE/PR_HISTORY: Allows to create company /agent res without permission
A change has been made to Future Reservation (PR_FUTURE) and History (PR_HISTORY) screens to ensure that the buttons associated with user permissions are enabled or disabled accordingly.				
241593	10		Profiles	PROFILE : Loyalty field & LOV button display briefly when they should be hidden
The change has been made to make sure that loyalty code and eclipse button are not appearing in the Profile>Edit screen.				
239198	13018640	85355	Profiles	PROFILE: Default address setting not working as intended

Issue with the Default Address Setting has been rectified				
253872	13986073	89395	Purge Process	PURGE: EXP_DATA_DTL holding large number of records causing issues in EOD
Several internal changes have been made to the OPERA Purge process in order to improve overall performance and accuracy of purging appropriate data. The functionality available to the users does not change in any way. Changes are related to the following, - Purge Data process in ASP mode so that appropriate purge procedures are executed either for entire chain globally or for specific properties in any one chain. This enhances performance and overall purge accuracy. - Change for purging the AR_INVOICE_HEADER_JRNL and STAT_DATA_ELEMENTS tables so that there are no errors or orphaned records resulting in data not being purged.				
255311	14098424	89426	Quick Keys	RMPLAN00:Date button is hidden behind date entry field
A change has been made to the Room Plan screen (CNTRL+F3) to ensure the Calendar icon on the Date field is showing.				
199469	10		Reports	SPLIT_SELECT: Don't include reports from specific groups when creating shift rep
A change was made to the Shift Reports screen (SPLIT_SELECT). The change ensures that reports that belong to report groups that are not displayed within Miscellaneous>Reports are not shown as options in the Available section of the screen.				
218207	11360240	79252	Reports	GRPRMLIST: Display shares and * for current/past resv incl. no show/cancels
Test Passed. 1. The share indicator '*' for each reservation is displayed the same both in the report and on the various reservation search screens, for example Reservations > Update Reservation. 2. Canceled and no-show reservations the share indicator will go away once the business date is rolled beyond the departure date of these reservations. This is consistent with the share indicator on the reservation search screen (RSSEARCH.FMB). See example reports attached.				
221275	11570602	80192	Reports	GIBYROOM: Modification avoid truncation of displayed data.
A change was made to the Guest In House By Room report (gibyroom). The change ensures that Rate Codes are no longer truncated and show in their entirety on this report. The Rate Code column has been widened and will wrap to the next row in case the Rate Code does not fit into the expanded column.				

262617	14525484	91173	Reports	MRP_ENROLLMENT: alternate address line truncated
Chain Specific				
257960	14250470	90283	Reports	CRS INVENTORY COMPARISON: Dup room type rows&block code not incl (WYNDHAM)
Chain Specific				
256249	10		Reports	FOLIO_TAX_JRNL: QUEUE_NAME column is limited to 20 characters
A change has been made to ensure that 'Folio Type' field on Folio Print Tasks screen (FOLIO_TASK.FMB) can accomodate up to 100 positions, when user create a new folio print task.				
255896	10		Reports	TRACKIT_VALET_ITEMS: Report Filter Displays as Backend Code
A change has been made on the Track It Valet Items Report (trackit_valet_items.rep) to ensure that when the report is previewed, printed or filed the filter is correctly displayed in line with the search criteria				
255798	14157536	89530	Reports	TRACKIT_ITEMS: REP-300: SQL command not properly ended
A change has been made to ensure that an Oracle message will not be displayed in the event that multiple search criteria have been entered on the Track It Dashboard screen and the user then generates the report.				
255773	10		Reports	SAMPLE_FOLIO : Unable to print/preview folio in OPERA
A change has been made to Batch Folios screen (BATCHFOL.fmb) to ensure that all selected folios can be printed and previewed when user(s) use the batch folio functionality. In addition, user(s) able to print and/or preview folios from billing screen including the zero balance folios with transactions.				
255130	10		Reports	CONFORMAT: New Address Format Merge Codes Display Inconsistently on Reports
A change was made to the process of printing a folio during the Advanced Bill process. The change ensures that when a Reservation with a Contact Profile attached that has 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 when processing an Advanced bill, just as it already did when reprinting a folio or printing a confirmation letter. For this change to be displayed the Address Format has to be				

configured with the correct merge codes. For this new functionality to be available the PROFILES Group Function RELATIONSHIPS has to be active.				
254520	13773125	89141	Reports	ARCREDITBAL: REP-546: Invalid value for parameter P_1
In the event that the registry setting NLS_NUMERIC_CHARACTERS is set to ",." a change has been to ensure an Oracle message will not occur when printing the AR Credit Balance Report (arcreditbal.rep).				
254501	13757771	89272	Reports	Inventory_forecast: Report does not follow date order
A change has been made to make sure that Inventory Forecast report (inventory_forecast.rep) is sorted by date in ascending order.				
254448	13906423	89897	Reports	WTP_TRANSMITTAL_LETTER.REP: Commission transmittal letter missing data
A change has been made to ensure that the transmittal letter will display all fields with appropriate information when user(s) processing commissions via EFT Bank.				
253972	10		Reports	MRP_ENROLLMENTS : Existing column labels are not translated on the report
Chain Specific				
252761	13900761	88707	Reports	FOLIO_TYPE: Incorrect validation with DEBIT FOLIO off (Portugal)
A change has been made in Country Mode PORTUGAL (PT), to Folio Print Task screen (FOLIO_TYPE.fmb) to ensure that user(s) can configure a manual folio type when the application parameter setting DEBIT FOLIO is set to N.				
252698	10		Reports	PRF2: Invalid Value When Selecting More Than 7 Sort Filters
The change has been made to ensure that Duplicate Profile reporting sort order can handle up to 15 different sort order combinations.				
244645	13246105	86741	Reports	USER_LOG_DETAILED: Report showing error when run with sort order alphabetical
A change was made to the No Post Flag Activity Log report (user_log_detailed.rdf). The change ensures that the report previews and prints without displaying an Oracle message				

when run with sort order Alphabetically.				
242207	10		Reports	POST_COVERS: Report is not translatable
A change was made to the Post Covers report (post_covers.rdf). The change ensures that the report labels are translatable in the Translation Studio. Post Covers functionality is available when the Application Parameter POST COVERS in the CASHIERING group is active.				
241764	13192717		Reports	GIBYROOM: Rate Code column cannot accommodate 12 characters
A change was made to the Guests INH By Room report (gibyroom.rdf). The change ensures that Rate Codes with up to 12 characters are not truncated and show on the report in their entirety.				
241092	12406309	85851	Reports	cf_roomtypes: Long Room Type description cause distortion of report layout
A change was made to the Room Types report (cf_roomtypes.rdf). The change ensures that long Room Type descriptions will be wrapped within the Description column.				
240907	13112133	85795	Reports	hkroomstatusbytype: Pick up status is not included in report.
A change has been made to the report hkroomstatusbytype.rep to include the rooms with status Pickup.				
238220	10		Reports	profileproductivitystat: Minimum Revenue ignored for sort order 'Arrival Rooms'
A change was made to the Profile Production report (profileproductivitystat.rdf). The change ensures that when filtering Profiles for the report by Minimum Revenue and sorting by Arrival Rooms the correct Profiles are displayed on the report. Minimum Revenue in this case will be based on Room Revenue.				
236220	11913386		Reports	departure_all: Report showing 0 for both Shares in the Rooms column
A change was made on the Departures report (departure_all.rdf). The change ensures that the Rooms column displays the correct numbers when Share Reservations are included. Share functionality is available when the Application Function SHARES in the RESERVATIONS group is active.				
233498	12531075		Reports	MANAGER_REPORT: Shows incorrect number of rooms for last year in spec. scenario

A change was made to the Manager Flash Report (manager_report.rdf). The change ensures that the Total Number of Rooms reflects the correct number in all scenarios where Rooms were added and/or removed and the Utility Recalculate Detailed Statistics was run.				
233320	12472310	83921	Reports	DEPARTURE_ALL: Membership Type not displayed on report
A change was made to the Departures report (departures_all). The change ensures that when the Membership Type Filter is defined on the parameter form only Reservations that match the Memberships chosen will display on the report.				
231440	12407005	83439	Reports	HSK_TASKSHEET: REP-300: missing expression error
A change has been made to the Housekeeping Task Sheet Grid screen (HSK_TASKGRID.fmb) to ensure the Task Sheet Report prints and previews correctly when user(s) select different Report Types.				
255394	10		Reports	APP_MODULES : Additional Issues related to SPG Mobile Permissions
Chain Specific				
255303	14000984	89422	Reports	DAYS_CREDIT_SALES_OUTSTANDING: Report displays '*' '#' symbols in summary
Changes have been made to the Days Credit Sales Outstanding report (days_credit_sales_outstanding. rdf). The changes ensure that the report correctly displays the X X days section at the bottom of the report.				
251344	13819885	88380	Reports	MATRIX_REPORT: Data delimited output shows incorrect on report when filed
A change was made to the Matrix report (matrix_report.rdf). The change ensures that when filed in a delimited data format all the columns align and the information displays correctly.				
250578	12706862	88419	Reports	RES_STATISTICS1 and 2: REP-1401:'multi_occ_performula': Fatal PL/SQL error
An Oracle message will no longer display when the Reservation Statistics report (res_statistics2) or the Reservations Statistics 1 report (res_statistics1)is run with the Room Class Filter defined with a Room Class that did not exist during the time the report is run for.				

249138	13668437	87883	Reports	aractivity: Report should wrap the description column
A change has been made to A/R Activity-All Types (aractivity.rdf) report to ensure the description column displays all data without being truncated.				
247386	10		Reports	sales_tiered_stats2: Report showing incorrect numbers
A change was made to the Statistics by Length of Stay report (sales_tier_stats2.rdf). The change ensured that the report reflects the correct numbers for Occupancy in the Last Yr For Today section and Available Rooms in the Year to Date section. For the Available Rooms information to show the Display Extended Stay Summary check box has to be checked.				
245981	13454458	87091	Reports	STAT7: Incorrect values in Horizontal/Vertical Value list for Matrix rep
A change was made to the Statistics 7 parameter form (STA7.fmb) which is used with the Matrix Report (MATRIX_REPORT.rdf). The change ensures that the List of Value options correctly display in all scenarios.				
230064	12454160	82999	Reports	RESBLOCKBYCUTOFFDATE: Block Status filter not correctly applied in shift reports
A change was made to the Blocks by Cutoff Date report (resblockbycutoffdate). The change ensures that when the report is attached to a Shift Report it will generate with the Filter settings defaulted within the parameter form.				
227222	12165114	82171	Reports	SAMPLE_GUEST_CONFIRMATION: Inconsistent currency display in different sections
A change has been made to Confirmation Letter functionality to ensure that the confirmation letter display foreign currency codes correctly when the reservation have multiple rates.				
221473	11836558	80295	Reports	RES_DETAIL: Not showing Membership level while in shift report
A change was made to the Arrivals: Detailed report (res_detail). The change ensures that the report correctly shows the Membership Level when it is run as part of a Shift Report and the Membership Level is checked on the parameter form Reservation 1 (RES1).				
214350	11429485	78306	Reservations	RSEDIT: Do not allow first name to be added to account profiles (C,S,TA)

<p>A change was made to the Reservation screen (RSEDIT.fmb). The change ensures that users are not able to add First Names to Company, Travel Agent and Source Profiles. This is accomplished by the First Name field being disabled on the Reservation screen when such a Profile is selected as the main guest profile.</p>				
227391	12287038	82209	Reservations	PRODUCT_LIST: Unable to see the price without scrolling in a specific scenario
<p>A change has been made when Advanced Packages function is inactive, that the price for a package attached to reservation will display correctly upon opening the package screen without having to scroll to the right.</p>				
226814	10		Reservations	RSEDIT: errors displayed when quick split from booking with Contact linked
<p>Oracle messages will no longer display when a Block reservation with a long Contact Profile name attached is edited when the Application Function RESERVATION CONTACT is active. Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.</p>				
221423	10	84045	Reservations	RSEDIT: Profile info is lost during reservation flow
<p>A change was made to the Reservation flow process when the Application Setting RESERVATION FLOW is set to F7 CROSS SELL AND DIRECT and the Application Parameter PROFILE SEARCH PRIOR TO NEW RESERVATION is active. The change ensures that after selecting the Profile for the Reservation in the beginning of the process and then selecting the dates, Resort and other components on the ORS screens the Reservations screen (RSEDIT) will open with the previously selected Profile information filled in. Cross Selling functionality is available with the following active Licenses: MHOT Multi-Property Base, MHT2 Multi-Property Cross Reservations. The Profile information is also carried over when creating the reservation within the ORS application itself. ORS is available with an active ORS license.</p>				
228691	12331528	82489	Reservations	RSEDIT: departure_date_time not following time format when painted on screen
<p>A change was made to the Reservation screen (RSEDIT). The change ensures that when the Departure Date/Time field is screen painted on the screen then the date/time format will follow the settings in the Property Details screen.</p>				
262029	10		Reservations	IFC_WAKE : WBP trigger raised unhandled exception ORA-01403

An Oracle message will no longer display on the Wake-up Calls screen (IFC_WAKE.fmb) when a room number is entered that is not currently occupied by a guest. Now a prompt (Guest not found.) will alert the user and then take them to the In House Guest Search screen.				
261850	14550635	91048	Reservations	PRE_REGISTER_CHECK_IN: Alert lamp not displayed
A change was made in order to see Alerts lamp from the screen of Pre Register Arrivals and not from the Reservation screen only.				
261468	14293189		Reservations	RSEDIT: Typing a preference in preference field an error is returned
A change has been made to Reservation screen (RSEDIT.fmb) to ensure that user can add preferences to the preference field, when the application function Auto Attach Element is set to 'Yes'.				
261449	14490108	90922	Reservations	ENROLLMENT: WS call made without trying to add Text Preferences
Chain Specific				
261248	14341110	90832	Reservations	PRE-ARRIVAL: Performance issue searching pre arrivals
Chain Specific				
260404	14119449	90598	Reservations	GUEST_OVERVIEW: Error entering screen when Alert exceeds 100 characters
Chain Specific				
259802	14405911	90450	Reservations	RMBLK: Membership information is not cleared
When selecting the Clear button on the Room Assignment (RMBLK) screen, a change has been made to ensure that all previously entered search criteria are cleared.				
259343	14218452	90382	Reservations	ADD_AUTH: when CPAuth is returned error cannot determine payment method
Fixed an issue where the additional authorization on a Chip and Pin card type with card number and expiry date populated on the reservation was throwing an error message when trying to save the successful authorization.				
258306	14159661		Reservations	RSEDIT: Resv Merge incorrectly creating Share for blocked Rooms

Chain Specific				
263992	14459295		Reservations	RSEDIT: SPG_UPGRADE_REASON_CODE to show independent of active SPG Transformation
Chain Specific				
263405	14433871	90704	Reservations	SPG_COMM_PREF: Communication Preferences are not saved after selected
Chain Specific				
263122	14502961	91346	Reservations	COMMON_OPTIONS: Text Preferences button not visible in a specific scenario
Chain Specific				
257695	13814139	89999	Reservations	UPSELL_CONFIG: Upsell offer not displaying when Room Status is Inspected
<p>A change was made to the Upsell Process. The change ensures that when the Upsell Room Type's Room Status on the Upsell Configuration screen (UPSELL_CONFIG.fmb) is set to Inspected and inspected Rooms exist of the Room Type the Upsell offer is configured, then the offer will successfully display when appropriate. For the Upsell functionality to be available the following Application Functions/Parameters in the RESERVATIONS group need to be active: RESERVATION UPSELL, FIXED RATES and ROOM TYPE TO CHARGE. For the Inspected Status functionality to be available the Application Function INSPECTED STATUS in the ROOMS MANAGEMENT needs to be active.</p>				
257227	14135813	89902	Reservations	RSEDIT: Fixed Rate automatically checked on Add On
<p>A change was made on the Reservations screen (RSEDIT.fmb). The change ensures that when the Fixed Rate check box is defaulted to N in the Field and Button Defaults in configuration, an Add-On reservation will not automatically have the Fixed Rate check box checked if the original reservation did not have it checked. For Fixed Rate functionality to be available, the Application Function FIXED RATES in the RESERVATIONS group needs to be active. For Add-On functionality to be available, the Application Function ADD ON in the RESERVATIONS group needs to be active.</p>				
256767	13867869	89782	Reservations	BE:New Trace not triggered when multi resv. initiated in HOLIDEX is

				split
Chain Specific				
256721	14052373	89768	Reservations	RSEDIT: User log not updated when checking/unchecking Turndown box
A change was made to the User Activity Log in regards to checking and unchecking the Turndown Flag on a reservation. The change ensures that a record is inserted into the User Activity Log each time a user checks and/or unchecks the Turndown Flag. Turndown functionality is available when the Application Function TURNDOWN in the ROOMS MANAGEMENT group is active.				
256202	10	91711	Reservations	RSSEARCH: Enrollment Button Hidden in Wyndham Mode
Chain Specific				
255673	14183678	89471	Reservations	RMMOVE: Unable to tab out of Room field
A change was made to the Room Move screen (RMMOVE.fmb). The change ensures that users can successfully tab through the form.				
254887	13963437	89254	Reservations	RSSEARCH: entering Arrival To and Arrival From for search fails on first try
A change has been made to Reservations screen (RSSEARCH.fmb), to ensure that search can be successfully performed when the 'Arrival to' and 'Arrival from' dates specified.				
254811	14065356	89212	Reservations	RSEDIT: Market code field to function like in RSSEARCH and like the Source field
A change was made to Reservation screen to make sure that the partial search of Market Codes LOV is to match with Opera Standards of other fields.				
254813	14050041	89030	Reservations	RATE_DAILY_SOLD: Incorrectly Updated When Dates & Res Type Both Changed
A modification has been made to ensure the number_sold column within the rate_daily_sold table is correctly updated when changing the dates on a block reservation.				
254717	14003791	89270	Reservations	RSEDIT: Allow users to cancel out of message when modifying a res with ste. award
Chain Specific				

254498	14036666	89130	Reservations	RQSCOP00: User is not being returned to rate query scope screen in a scenario
A modification has been made to the Rate Query (RQMIAN00) screen to always return the user to the Rate Query Scope screen when the button for Scope is selected.				
254090	13932100		Reservations	RSEDT: A calling form has unapplied changes. Save not allowed
A change has been made to ensure that the prompt 'A calling form has unapplied changes. Save not allowed.' is not displayed unnecessarily when going into billing from reservation options.				
253899	10		Reservations	RMBLK: All & None Buttons Need Relocated as per OPERA Standards
A change has been made to ensure that the All and None buttons on the Room Assignment screen are displayed according to OPERA standards.				
253581	13959433	88908	Reservations	GLOBAL_ALERTS: Global Alerts for reservations with future dates not displayed
Chain Specific				
252779	13955085	88716	Reservations	PKGOPT: Link button not available in specific scenario
A change has been made to ensure that the Link button on the Package Options screen will be enabled when the application parameter Package Allowance Linking is set to Y and a package with allowance is attached to the reservation.				
249159	13668073	87882	Reservations	CC_BUTTONS: Authorization incorrectly not available after checkout
Fixed an issue where the additional authorization button for credit card payment type was not available on same day when the reservation is checked out and the guest has post stay charging active.				
248576	13634446	88830	Reservations	RSEDT: Profile name not transferred from Rate Query in certain scenario
A change has been made to Rate Query screen (RQSCOP00.fmb) so that when user(s) create a new reservation through Rate Query screen, the selected profile name will transfer				

to reservation screen (RSEDIT) correctly as intended.				
246286	12814115	87151	Reservations	RESV_MORE_FLD: Comment size of 4000 to be handled in the form
A change has been made to Additional Reservation Field (RESV_MORE_FLD) screen to accommodate the display of the Comments field up to 4000 positions.				
246050	13504582	87152	Reservations	GRRMLIST: CC Number not copying from profile
A change was made on the Group Rooming List screen (GRRMLIST.fmb). The change ensures that when a profile with attached Credit Cards is chosen then the Credit Card Number will auto-populate in the grid after it's chosen on the Credit Card screen. Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.				
245988	13394464	91382	Reservations	Pre-Authorization: Existing auth still sends Initial auth at checkin
Fixed an issue where an initial authorization was requested at Check-In for a credit card payment type when there was an existing authorization. Now a supplemental authorization is requested correctly.				
245799	13325360	87082	Reservations	RSEDIT: Borrow on room type change for Block Res. inflates block inventory
A modification has been made to correctly display the Blocked / Pickup / Available Rooms on the Business Block (BOOKING) screen in the event reservations are created for room types that are not available with the block.				
245766	13410679	87026	Reservations	Chip and Pin : auth before checkin does not remove NoPost flag when CP defined
Made a change to remove the NoPost flag correctly when a Chip and Pin transaction is conducted for a Pre Authorization and the card type, card number and expiry date are provided in the response to PMS.				
245482	13275274	86989	Reservations	RSEDIT: 'Contact' screen displays when it should not
A change has been made to Reservation screen (RSEDIT.fmb) to avoid unnecessary window pop ups when user(s) updates a reservation and when the application parameter RESERVATION CONTACT is active.				
237531	12284124	84937	Reservations	MULTRATE: Max Occupancy Override message not displayed in a specific scenario

<p>A change was made to the Daily Details screen (multrate.fmb). The change ensures that a prompt is displayed when changing the Room Type via Daily Details alerting the user that the number of persons on the Reservation exceeds the Maximum Occupancy value defined for the new Room Type.</p>				
255636	14160364	89453	Reservations	SET_CONFIRM: Items to be addressed with GC-TEXT confirmation
Chain Specific				
255320	14073485	89705	Reservations	RQSCOP00: Pseudo Checkbox not functioning correctly
<p>A change was made on the Rate Query screen (RQSCOP00.fmb). The change ensures that when rates are queried with the Pseudo check box unchecked and Scope is selected on the Rate Query Detail screen (RQMAIN.fmb) the Pseudo check box is not automatically checked when returning to the Rate Query screen. The change also ensures that when the 'Pseudo' check box is checked the Rate Query Detail screen will display all Room Types including the Pseudo Room Types.</p>				
251081	13745697	89485	Reservations	IFC_WAKE: ORA-01403 WHEN-BUTTON-PRESSED trigger raised unhandled exception
<p>Resolved an issue where an error was occurring when creating wakeup calls for a defined Block.</p>				
250730	13713895	88227	Reservations	RS_PAYMENT_METHODS: Error ORA-06502 displays when email > 30 chars
<p>An Oracle message will no longer appear on the Payment Methods screen (RS_PAYMENT_METHODS.fmb) when entering an email address longer than 30 characters.</p>				
250544	13797381	88365	Reservations	INHSESRC: Unable to E-mail Guest Folio when using Quick CheckOut
<p>A change has been made to In House Guests Search screen (INHSESRC.fmb) to ensure that the guest folio can be emailed, when user(s) select the Quick Check Out option via Cashiering.</p>				
250442	13563073	88200	Reservations	GRRMLIST: Duplicate deductions from Item Inventory on a specific scenario
<p>A change was made to the Item Inventory component in regards to reservations made via the Component Group functionality. The change is in regards to Items that are attached to a</p>				

<p>Package which is then attached to a Rate Code. The change ensures that reservations made via the Rooming List with such Rate Codes deduct the correct number of items from the Item Inventory. The following Application Functions are needed for this functionality: ITEM INVENTORY and COMPONENT GROUPS in the RESERVATIONS group.</p>				
249989	10		Reservations	AUTH_HISTORY: A few issues to be addressed in Auth History screen
<p>Made changes to display manual credit card transaction information in the Credit Card History.</p>				
249916	13663543	88024	Reservations	ORS_CALL_HISTORY: Call History not populated the first time
<p>A change has been made to ensure that the call history is displayed properly right after reservation was made via the Sales Screen (F7).</p>				
249857	13756754	89477	Reservations	RSEDIT: ORA-06502: PL/SQL: numeric or value error.
<p>An oracle message no longer displays as it did in certain scenarios when a reservation is closed without saving during the reservation process with the Best Available Rates and Turnaways functions active.</p>				
236563	12819894	84663	Reservations	PSDEPSIT: Pre-CheckIn auth ignored when Deposit follows
<p>Made a change to verify and use the pre-checkin authorization with a Deposit payment when it precedes the Deposit.</p>				
236193	12815858	84557	Reservations	RSEDIT: Incorrect rate amount displayed
<p>A change was made to the Reservation screen (RSEDIT.fmb). The change ensures that a message is displayed when accessing the screen when the Application Parameter PROFILE DISCOUNT in the PROFILE group is active but the Application Setting DEFAULT PROFILE DISCOUNT REASON in the PROFILE group is blank. The message alerts the user that the setting needs to be defined when PROFILE DISCOUNTS is active. In addition the change ensured that the Rate Amount in a situation where the setting is not defined will display correctly and the reservation can be saved even without the setting being defined.</p>				
235484	12604081	84363	Reservations	RSSEARCH: "Search other Properties?" prompt not executing search
<p>An issue with the "Search other Properties?" search prompt filter under reservations in a multi property environment has been rectified.</p>				
234075	10		Reservations	CRROOM00:Do not display source res when selected from Link in

				Package Option
<p>When setting up Package Allowance Linking and Room Routing, the reservation for which this is being setup is not included in the list of available reservations to which allowance may be linked or room routing may be setup.</p>				
232772	12631843	84057	Reservations	RSPMTHOD: Able to move room that is DNM when assigned room is dirty at check in
<p>A change was made to the Check In process for Reservations that have a room blocked that is currently in status DIRTY and the DNM (Do Not Move) check box is checked. The change ensures that during the Check In process the user is not able to select a different Room as long as the DNM box is checked. DNM functionality is available when the Application Function DO NOT MOVE ROOM in the RESERVATIONS Group is active.</p>				
231963	12573327	83669	Reservations	RSEDIT: Able to create an add on reservation for a rate code beyond sell date
<p>A change was made to the Add On procedure via Reservations>Options. A validation was added when processing an Add On Reservation that verifies the Rate Code Sell Date Range (Begin Sell Date and End Sell Date on the Rate Code Header). If that range does not include the current business date the user will be prompted and a new Rate Code has to be attached to the new Reservation as the original Rate Code is not available to sell. Add On functionality is available when the Application Function ADD ON in the RESERVATIONS group is active.</p>				
231355	10		Reservations	RSEDIT: User is able to Accept Res via Waitlist and override without permission
<p>A change was made to the Reservation screen (RSEDIT.fmb). The change ensures that a user without the RESERVATIONS - RATE CODE OVERRIDE permission cannot accept a reservation from the Waitlist when the Rate Code does not meet the set Hurdle and Reservation Restriction without changing the Rate Code first to something that will meet the criteria. Waitlist functionality is available when the Application Function WAITLIST in the RESERVATIONS group is active. Hurdle Rate functionality is available for properties with the appropriate Yield Management licenses. Reservation Restriction functionality is available when the Application Function RATE RESTRICTION in the RATES group is active.</p>				
229313	12342799	82698	Reservations	RSEDIT/PRLINK: Inconsistent behavior when Edit/View permissions are revoked
<p>A change has been made to Reservations (RSEDIT.fmb), Contacts (RESERVATION_CONTACTS.fmb) and Profile Linkage (PRLINK.fmb) screens to ensure to display consistent behavior when selected permissions for the user(s) are revoked or</p>				

granted in all scenarios.				
241078	12778236	85906	Reservations	RSSHARE: Reinstating a cancelled reservation creates a share without any prompts
Reinstating a Canceled , No Show or accepting Waitlisted reservation will not automatically create a sharer with another in-house reservation with the same room number.				
237584	12912548	84965	Reservations	GRSELECT: Rate not updating on RSEDIT when Room Type changed via GRSELECT
A change was made to the Reservation screen (RSEDIT.fmb) in regards to changing a Block reservation via the Block Search screen (GRSELECT.fmb). The change ensures that when the Rate is changed on the Block Search then the user will be prompted with the following message: "Rate for Reservation should be XXX. You are charging XXX. Do you want to update the rate to XXX?" Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active.				
237998	12873051	85084	Screen Painter	RESV_MORE_FLD: Customized Tab order is not followed
A change was made to the Reservation More Fields screen (RESV_MORE_FLD). The change ensures that when a UDFC field is added to the Reservation More Fields screen via the Screen Painter and the field is set 1st in the tabbing order then the screen will correctly open with the cursor in that field.				
235829	12454625	84426	Translation Studio	CF_HKSECTIONS: 'EL-Preview in progress. Error 'REP-771: 'afterpform'
A change was made to the Housekeeping Sections report (cf_hksections.rdf). The change ensures that the report displays successfully and shows the correct translations when generated in any language.				
242015	10		Translation Studio	QRESV:Report is not translated
A change was made to the Reservation Queue report (qresv.rdf). The change ensures that the report labels are translatable in the Translation Studio. Queue functionality is available when the Application Parameter QUEUE ROOMS in the ROOMS MANAGEMENT group is active.				

OPERA Vacation Ownership System (OVOS)

Featured OVOS Enhancements

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OVOS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
227110	11939041		Export	V5.0.04.02: OVOS: Ability to export a delimited file for owner payments
<p>An ability to generate an ASCII export file for the Owner Payments has been introduced in OPERA. When OPP_INF license is active, the OVOS bank account can be setup to use the EFT payment method. When EFT is selected OPERA will generate an export file instead of generating paper checks for Owner Payments. Similar to the export file created for travel agent commissions, this Owner Payment export file can be imported into the back office and processed electronically instead of paper checks. The format of the export file is fixed, it cannot be modified. The Payment activity section of the Ownership menu has been modified to allow Reconcile or Void the batch that was created when the export file is generated. The menu label of Owner Checks options has been changed to Owner Payment permanently. ovos_payment_details report has been updated to display the Payment Advise # instead of the check number when this export file is generated for Owner Payment.</p>				
249308	13577871		OVOS - Configuration	Unit Grade Codes: Configuration should be property specific
<p>A change was made to the Unit Grade functionality within the OVOS (OPERA Vacation Ownership) component. Unit Grade Code configuration will now be property specific for the logged in property. OVOS functionality is available with an active OVOS license. Unit Grade functionality is available when the Application Parameter UNIT GRADE in the OWNERSHIP group is active.</p>				
228421	12378203		OVOS - Rotation	RQMAIN00: Incorrect room type being picked with rotation groups activated
<p>A change has been made to pick the correct Room Type from the Room Type Rotation group when making a reservation from the Rate Query screen.</p>				

OVOS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
263344	INTERNAL		General	ARACCSRCH: Help mapping to be implemented
A change has been made to Owner Account Search screen(ARACCSRCH.fmb) to ensure that OPERA Online Help will display the appropriate screen and proper topic, when user hit F1 short cut key.				
222664	11981034	80748	OVOS - Accounts	MNPOST00: Overlapping of reference and effective date columns
The Reference and Effective Date columns are displayed correctly on the transaction posting screen from an Owner Account.				
249304	INTERNAL		OVOS - Configuration	APP_PARAMETERS: Correction to Forecast Rotation Points function activation
A change has been made that the Forecast Rotation Points and the Room Type Rotation Groups functions in Ownership group can be activated / deactivated independently.				
220470	11850014	220470	OVOS - Contract	OVOS_CON_SEARCH: Contract Search page does not refresh after contract is edited
A change has been made to the Ownership Contract Search screen (OVOS_CON_SEARCH). This change ensures that when changes are made to a contract and the user is returned to the Contract Search screen the grid will have updated with any changes that were processed. Ownership functionality is available with and active OPERA Vacation Ownership license.				
252800	12346307	82340	OVOS - Contract	OVOS_HSK: OPERA should not see OVOS Housekeeping tasks as customized
A change was made to the way Owner Contract Housekeeping Tasks are regarded within the OVOS (OPERA Vacation Ownership) functionality. Housekeeping Tasks derived from the Housekeeping tab of the Owner Contract used to be regarded as customized tasks. This meant that when the stay was extended or shortened the customized tasks were removed and replaced by the Tasks configured for the Room Type. Now the Housekeeping Tasks that are derived from the Housekeeping tab on the Owner Contract are regarded as regular tasks and will no longer be replaced when the stay is extended or shortened. Manual customizations will still be removed. OVOS functionality is available with an active OVOS license. For the above functionality the Application Function FACILITY TASKS in the ROOMS				

MANAGEMENT group has to be active.				
23169 6	1258209 1	83480	OVOS - Contract	OVOS_OWNERS : Display issue in Owner/Auth User Stay Restrictions grid
A change has been made to correctly display and populate the Owner/Auth user stay restrictions section based on a contract template when a new Owner contract is being created using this template.				
23922 1	1302413 9	85330	OVOS - Contract	OVOS_OWNERS: Unable to specify profile type for owner contract
When a new profile is being added to the Owner contract / Authorized User / Fractional Authorized user sections, a prompt for profile type selection will be displayed.				
24482 5	1338738 4	86827	OVOS - Contract	OVOS_CONTRACT: Navigation issue to be addressed in a specific scenario
On the Housekeeping or Financial screens of an Owner contract if a record is created that cannot be actually saved, then upon switching between the screens, this partial record will be removed.				
24508 9	1338657 2	87011	OVOS - Contract	OVOS_OWNERS: PRE-TEST-ITEM trigger raised unhandled exception ORA-01840.
A change has been made to correctly validate the value entered in the Start Date field on the Fractional Ownership tab of the Owner Contract.				
22455 8	1211395 8	81371	OVOS - Rental	OVOS_RENTAL: Elements not needed for component rooms
A change has been made that the Unit Elements button will not be available for a Owner contract for a Component suite and is a part of a revenue pool. This way Unit elements cannot be associated with such a contract.				
24860 4	1343108 6	89179	OVOS - Rotation	RSEDIT: ORA-06502 error when assigning rooms in specific scenario
An Oracle message no longer displays on several screens (Room Block, Room Plan) when the Room Type count in the Rotation Points configuration exceeds 165. OPERA is now able to successfully handle up to approximately 2,700 distinct Room Types. Rotation Points functionality is available for properties with an active OVOS (OPERA Vacation Ownership) license.				
24798 2	1334134 7	87940	OVOS - Statements	SAMPLE_OWNER_STATEMENT: Discrepancy found in a specific scenario
A change has been made to the Owner Statement so that the ending balance from a previous statement period is correctly identified for the beginning balance of the next statement period when a reservation in the new statement stayed in the previous statement				

period until the last date.				
251864	13707684	88559	Performance Rule/Cost Base	OVOS_FINTRX.POST_RESV_FEES_AND_REVENUE: Performance issue to be addressed
Performance has been improved when executing a process to post owner revenue and fees during the End of Day.				
247846	13472113	87815	Reports	SAMPLE_OWNER_STATEMENT: Def. "Room Revenue" unit elem description not consistent
When an Owner Statement is generated for an Owner that participates in revenue pooling, the room revenue element will display the description of the unit element configuration, and not the hard coded "Room Revenue" value.				
236977	12850421	84757	Reservations	RECIPROCAL OWNERSHIP: Issues to be addressed in relation with parameter
After check in when performing a room move from Owner reservation to another owner's unit and vice versa there is appropriate prompt to inform user that reservation will convert from Owner to Reciprocal or From Reciprocal to Owner.				
256109	INTERN AL		Translation Studio	Translation: Issues found while logged in with language <> 'E'
Changes have been made to several screens in the OVOS Owner Accounts component in regards to translation being available. OVOS (OPERA Vacation Ownership) is available for properties with an active OVOS license.				



OPERA Electronic Distribution Suite (OEDS)

Featured OEDS Enhancements

<none>

OEDS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
251386	13780024	88392	GDS - Forms	CHANNEL CONVERSIONS: Copying Channel Rate Code does not copy Translations
A change has been made to address the issue where Copy functionality from channel rate code and channel room type weren't copying translations.				
241127	13066009		GDS - General	Enhanced Room Information Worldspan Avail
GDS general availability has been enhanced to return BDT (bed type code) and AMC (Room view type code and smoking preference) for WORLDSPAN channel.				
248299	INTERNAL	88433	GDS - General	Reset Cache in OPERA Purge to be changed to run weekly
The Reset Cache procedure in OPERA Purge has been changed to run weekly instead of every two weeks.				
252831	INTERNAL		GDS - General	GDS: Travelport Commission Handling enhancements for GDS
The CMA (commission amount) and CPC (commission percentage) fields have been added, and the functionality of the CMR field has been corrected to handle enhanced functionality for the transport of commission-related information in the PALS RP, RPIN RP and BOOK RP messages.				
250643	INTERNAL		GDS - General	Multi-port processing for OEDS
The ability has been added to define multiple ports for processing of GDS TypeA Messages, with a separate service created for each to speed the processing of GDS TypeA messages. NOTE: Additional configuration is needed on the Pegasus side to match the ports.				
241132	13066040		GDS - General	GDS: Worldspan to allow up to 30 rate changes in Rate Rules
The GDS General Availability and Detail Availability responses have been enhanced to allow return of up to 30 rate changes to Worldspan.				
257182	13763450		General	ADS: New Interface for DERBYSOFT

New ADS add on license 'OPA_DERBYSOFT' has been created in the OPERA for global and all properties.				
256571	INTERNAL		General	New ADS Interface for RYDGES
A new ADS add-on License Code has been created for OPA_RYDGES.				
235972	12541501		General	OWS-KIOSK: Must be able to exchange DCC information
OWS 'ResvAdvanced' has been enhanced to support DCC Conversion check functionality, and a new function 'DCCCheck' has been added to OWS 'ResvAdvanced' .'.'. .				
231968	12598163		General	OWS:Alternate Functionality not working in OWS/PMS MP
General Availability calls in OWS will properly return Alternate Resort availability if configured and allowed on the channel, and if no availability exists for the requested resort.				
252375	13587609		HTNG	HTNG/ Lookup - Opencourse returning ORS profiles, when should be just PMS
A new parameter "Profile Mega Search YN" has been added to the HTNG-based interfaces to allow sites to control whether Profile Lookup from the PMS-connected external system will look to ORS if the profile is not found in PMS.				
252663	INTERNAL	88684	HTNG	HTNG: Return NOPOST Flag in FetchReservationExt and FetchReservation Response
The HTNG responses for FetchReservation and FetchReservationExt now indicate the status of the No Post flag on the reservation.				
246027	13455848		OWS-Availability	OWS>Consider Item Inventory when calling package availability
OWS FetchAvailablePackage, UpdatePackage, CreateBooking, and Modify booking are enhanced to support items' sell control functionality.				
235950	12541486		OWS-General	OWS-KIOSK - Does not provide authorization number from OPERA
The ResvAdvanced webservice call has been enhanced with the message FetchAuthorizationsHistory to facilitate the passing of approval amount and code back to a Kiosk. Example: The guest checked in via OPERA but wants to use the Kiosk to check out.				
248529	INTERNAL		OWS-Meeting Space	OWSC/M&E service changes requested required for Meetings & Events Project

Total Revenue figures have been added to many of the Meeting Rooms on the Web services.				
249840	INTERNAL		OWS-Meeting Space	OWSC/M&E: MeetingRoomFetchMyBlocks- Should not require HotelCode, Profile ID
A change has been made to create new contact, travel agent, company, and source type profiles on creating new meeting event through OWS MeetingCreateEvent. A property code and a chain code are not mandatory fields now to search MeetingRoomFetchMyBlocks through OWS..				
247737	13153998		OWS-Name	Need to trim preceding and trailing spaces from NAME create and lookup
The OEDS RegisterName and NameLookup web service calls have been updated to correctly handle creation and lookup of profiles which contain spaces in the name.				
254110	INTERNAL		OWS-Name	OEDS - Reorder GENDER enum values in Common.xsd to put Unknown first
In the Common.xsd definition, the enumeration values for Gender have been reordered to "Unknown", "Female", "Male" so that a missing tag will default to "Unknown".				
254718	INTERNAL		OWS-Reservations Advanced	ResvAdvanced Accept UDID and Keysting elements in Request / Response
Fields have been added to the request and response messages for CheckIn and AdditionalKeys in order to support remote encoding of RFID cards. Note: In order for this functionality to work, the key vendor also needs to support the added fields. Please check with your implementation team and key interface vendor.				
255096	INTERNAL		OWS-Reservations Advanced	OEDS - Add Package Group to FetchAvailablePackages & CreateBooking Responses
The FetchAvailablePackages and CreateBooking responses have been enhanced to include Package Group information.				

OEDS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
255387	14150879		ADS - Generic	ADS Invalid Rate Code Restatus Sends OPEN for ALL rate codes
A new Channel Global Parameter has been added 'DO NOT SEND INVENTORY MESSAGE FOR STATUS UPDATE'. When this parameter is active, the ADS Availability Restatus (Status Update) functionality for Restrictions will only send the restriction information, and not the Inventory (Threshold) messages. At this time, this should only be used for the HBSi ADF channel.				
256658	13756100	89842	ADS - Generic	ADS - Booking Request without Givenname returns failure
Corrected for an error in ADS CreateBooking Responses when the Request contains a Surname, but not a Given name.				
255571	14164535		ADS - Generic	GWIZ RATE UPDATE SERVICE processing slowly
ADS rate update service has been modified to support multi-threaded processing for the OEDS Rate Processing queues and fixed an issue where OEDS rate update process was showing poor performance.				
263956	14278080	91635	ADS - Generic	CTA sent in wrong order when doing status update
Processing of ADS Restriction Updates has been modified to ensure that the multi-threaded process returns sends restrictions in the proper order.				
256882	14226229	89838	Availability	OWS general availability doesn't return block as available when neg rate attach
A change has been made to address an issue where OWS general availability for a block returns property not available when negotiated rate was attached to the block header.				
257667	14250978	90004	Availability	OWS general availability for block doesn't return package price with room rate
A change has been made to fix an issue where OWS general availability for block code which has a package code attached, wasn't returning room rate with package when channel property parameter 'INCLUDE PACKAGE PRICE IN ROOM TOTAL IN GENERAL AVAIL RESPONSE FOR BLOCKS' is enable.				
25924	14094175	90407	Availability	OWS general availability doesn't return

8				room order for some rate codes
A change has been made to address the issue where OWS general availability wasn't returning room order correctly when channel parameter 'Sell by' was set to ROOM.				
263018	INTERNAL		Availability	BBAR rates are not returning in General availability
An issue has been addressed where OWS/GDS general availability wasn't returning BBAR (Best BAR) rates in the ows general availability search result.				
258412	143416241	90203	Availability	OWS general availability returns daily room rate with package*nights in RP
A change has been made to address the issue where nightly room rate and total room rate in OWS general availability response wasn't returning correct when channel property parameter 'INCLUDE PACKAGE PRICE IN ROOM TOTAL IN GENERAL AVAIL RESPONSE FOR BLOCK' was active.				
257764	13695062	90309	Availability	Regional availability returns negotiate rate after channel neg. rate end date
An issue has been addressed where Regional availability was returning channel negotiate rate after negotiate rate ended.				
255681	14152366	89493	Channels	CHANNEL_RATE_CODE: Multilanguage will not open when HTML text editor active
The Channel Rate Code Conversion screen has been updated to correctly allow the Multilanguage translation screen to open when an HTML Text description has previously been defined.				
259849	14424396	90507	Channels	PR_ACCESS_CODES returns error ORA-06502 when attaching many properties
A change has been made to accommodate scenarios where a Channel Rate is attached to a large number of properties.				
261962	14340668	91141	Channels	OCM Rate Parity search returns an error 'API Failed without error'
A change has been made to address the issue where CHANNEL_RATE_PARITY screen was throwing an error on searching for general availability..				
257908	13938600		Channels	CHANNEL_ROOM_CATEGORY: Multilanguage will not open when HTML text editor active

The Channel Room Conversion screen will correctly open the Multi-language Description screen when the primary description utilizes HTML tags.				
26150 9	1457725		Config - Rates	GET_RATES: Rate of the Day queries need to be cached
Performance has been enhanced for OEDS Availability queries when Rate of the Day is in use.				
25442 1	13702321	89110	GDS - API	GDS modify booking doesn't validate a rate code guarantee type
A change has been made to address the issue where modify booking to change rate code didn't validate a rate code guarantee type and deposit policy.				
25446 6	14052488	89131	GDS - API	GDS BOOKRP doesn't return Carriage when TAX field are over 52char.
A change has been made to add carriage after 52 characters of tax description in the GDS booking response.				
24956 6	12770823	85789	GDS - General	GDS general and detail availability doesn't return translated description
A change has been made to return translated rate and room description in gds general and detail availability response when channel property parameter "REQUIRED LANGUAGE CODE FOR GDS" is active and RLC is requested in GDS requests.				
25271 6	13387115	88816	GDS - General	GDS general availability response doesn't follow room order while sell by= room
A change has been made to address an issue where gds general availability response wasn't returning correct room order when channel parameter sell by was setting to ROOM.				
25285 2	13107199		GDS - General	PALSRO does not returned alternate availability with MNR/MXR not met
The following conditions will apply when the GDS channels send matching qualifiers. In the Property Availability request: 1. When MTQE is received - Return availability for requested RPCs only. If not available send 'PSTR' "(R = Requested Rate Plan Not Available) in response 2. When MTQA or B is received - Return availability for requested RPCs only unless they are unavailable. If they are not available, then attempt to return default/public rates with PSTA. 3. when no MTQ is present - Return availability for requested RPCs and public rates as well.				
26146 0	14376287		GDS - General	OEDS - AALSRO incorrectly returned when RUPN sent and no properties available
When an Area Availability call is made (AALSRO) with code RUPN, if none of the requested				

properties are available, OEDS will now correctly return an Error Response (ERRRP response segment) indicating that there are no Available Properties - (PID10).				
250008	13728174		HTNG	HTNG: Update profile wipes existing nonglobal and non internal comment/note
A change has been made to address an issue where Update profile from HTNG to Opera removed non-internal and non-global type profile notes when OXI parameter SEND COMMENTS WITH CONVERSION is set to Y and conversion code for comment type does not exist.				
252791	13342373	89078	HTNG	HTNG update profile BE throws an oracle error ORA-06502
A change has been made to address the issue where HTNG update profile BE was throwing an oracle error.				
256159	14199043	89681	HTNG	HTNG: FetchReservationExtResponse does not show child age
The FetchReservationExt response for HTNG messages now correctly returns Child age and count.				
257471	INTERNAL		HTNG	HTNG - HotSOS Menu Item not visible with new MTECHNG license code
A new license code OPX_MTECHNG has been created for the new web service based HotSOS interface.				
256747	13873835	90788	HTNG	HTNG ReservationLookup takes excessive time on large sites
Performance Enhancements have been added for HTNG Booking Lookups by First Name and Last Name. NOTE: On large sites, the index 'resv_name_accompany_idx' may need to be rebuilt to maximize the efficiency of this call.				
255848	14198380		HTNG	OEDS - MTECHNG HTNG-based interface doesnt show HOTSOS lamps
A new license code and external system MTECHNG has been created for the HTNG-based HotSOS interface.				
255282	INTERNAL		HTNG	HTNG IFC can change FOStatus in UpdateRoomStatus Request
An issue was identified where the HTNG interface was able to send FOStatus as Vacant or Occupied. This can cause a discrepancy within OPERA, as the FOStatus is supposed to				

<p>indicate the real status (Checked In / Occupied or Checked Out / Vacant), and should not be changeable by an external application. This has been addressed so that the HTNG interface is not allowed to update the Front Office Status. Is it still allowed to update the Housekeeping Status.</p>				
25440 8	14032664	89116	Kiosk	KIOSK - Use the Payment Method code from XML rather than from CC Vault msg
<p>Kiosk functionality has been updated to allow the configuration and use of Credit Card Payment Types in a tokenized environment, where the code does not match the Ifc_Type. For example, a site can now use "VS" for Visa instead of "VA" for Kiosk in a tokenized environment.</p>				
25326 2	INTERNAL		OAP	Value too Large error on insert into oedsrequestmonitor for Regional Avl
<p>Corrected an error where Regional Availability messages with multiple resorts (creating a Resort string greater than 20 characters) would fail to insert into the logging tables for OEDS request monitoring.</p>				
25671 0	13845993	89846	OAP	GDS Log Search Utility cuts off RPIN element on long messages
<p>The GDS Log Search Utility has been enhanced to accommodate longer response messages for properties with particularly long notes, directions, etc.</p>				
25935 6	INTERNAL		OAP	OEDS - 999 Configuration Editor Logs and File Access Error in toolsError.log
<p>The OEDS Configuration Editor log files will now follow the proper sizing entered in the General Parameters screen of the configuration editor.</p>				
25901 6	INTERNAL		OAP	OEDS - GET_RATES.SET_GLOBALS: call to be made prior to using RATE_INFO.PRICE
<p>A correction has been made to fix a scenario where Rate Information was not being populated properly in GDS calls for same-day reservations.</p>				
24956 3	13574936	87979	OWS-Availability	Detail availability is rounding check in and checkout time in the response.
<p>A change has been made to address the issue in OWS detail availability response where property check in and check out time was returning rounding value for minutes.</p>				
25955 5	INTERNAL		OWS-Availability	OEDS - Exclude Deposit Cancel Rules Check from General Avail
<p>A new Channel Property Parameter has been introduced: "RESERVATION RULES AND POLICIES IN GENERAL AVAILABILITY". This parameter gives a site the ability to exclude deposit, cancellation, guarantee and marketing policies from the General Availability</p>				

<p>response. When using General Availability to display an Availability Calendar for a website, there is no need to fetch this extra detail, and setting this to No will help process requests faster and reduce message size. The default setting is checked (active), which is the previous functionality. NOTE: This should always be active for GDS channels.</p>				
25996 2	INTERNAL		OWS- Availability	OEDS - Remove check of Hotel Level Restriction before Set_Globals call
<p>A change has been made in API to reduce total process time for regional availability.</p>				
26078 1	14384822		OWS- Availability	OWS: numberOfUnits not returning in GeneralAvailability xml
<p>The OWS GeneralAvailability response has been corrected to show the numberOfUnits tag when the request includes PromotionCode..</p>				
26276 5	14522720		OWS- Availability	OEDS not returning BAR rates in GDS property availability
<p>In a configuration where Rate of The Day (Dynamic BAR), is used with Rates based on Dynamic Bar, and where all of those rates are included in Best Available Rates configuration, OEDS will properly return the BAR rates in the General Availability call.</p>				
26257 4	14519125	91156	OWS- Availability	OEDS - When OPEN Restrictions sent to ADS, OPEN Messages generated as well
<p>Corrected an issue which was causing redundant CLOSED Restrictions to be sent to ADS when the House level was set to OPEN.</p>				
26193 9	INTERNAL		OWS- Availability	RTLEVELPKG: Change to cursor cache
<p>Additional changes have been made to improve performance when using Rate of the Day functionality.</p>				
26193 1	14489696		OWS- Availability	Error in Block Availability: No Data Found in Block_External_System
<p>A change has been made to OWS General Availability calls to ensure they return correct availability for Blocks with Sell Limits or Elastic controls.</p>				
26133 6	14527217	90871	OWS- Availability	OWS general availability for block returns same roomtype more than once
<p>A change has been made to address an issue where OWS General Availability returns same rooms repetitively.</p>				
26030	14457614		OWS-	ModifyBooking Fails when one Generic

9			Availability	Room Type has no Availability
The OWS ModifyBooking call will now correctly return availability when one room type of a multi-mapped generic channel room type is sold out, but the other room type is available.				
25996 1	14424634	90550	OWS- Availability	Negotiated Rates appearing in Public Rate Availability Calls
A change was made to correctly update the public_yn flag in GDS Conversion tables when a Channel Negotiated Rate is updated, copied or deleted.				
25787 6	14022100	90067	OWS- Availability	GDS - RPE returned in wrong segment of General Availability Response
A correction was made to GDS General Availability responses to return RPE in the proper segment per Pegasus USW documentation.				
25878 3	14375177	90401	OWS- Availability	General Availability by Promotion Code spikes CPU usage
Performance was enhanced for General Availability messages when searching by Promotion Code.				
25142 9	13636712		OWS- Availability	Kiosk: Allows RoomAssignment-Checkin for OOO or OOS room
Kiosk Check In requests will now return proper error message if the blocked room is scheduled to be OOO/OOS during stay.				
25460 6	13874943		OWS- Availability	Det Avail: Rounding issue with breakout of inclusive items vs totals
Availability and Reservation web service calls have been updated to more accurately reflect the numbers shown in Rate Info when rates include inclusive packages and taxes to avoid discrepancies in rounding line items vs. total charges.				
25143 2	13812716	88410	OWS- Availability	OWS fetch calendar with block returns wrong rate amount for the day type rate
Changes were made in OEDS to properly return Day Type discount rates when the rate code is attached to a block.				
24999 6	INTERNAL		OWS- Meeting Space	OWSC/M&E:MeetingMultiPropertyAvailabi lity-cityCode-No Matches found due to CAPs
The OWSC MeetingMultiPropertyAvailability request will no longer consider capitol letters in the city search. So, "NAPLES", "Naples", and "naples" will be considered equally.				
25622	14120044		OWS- Meeting	MeetingRegisterEventAttendees: Do Not Allow Registering when

6			Space	ALLOW_REGISTRY_YN=N
Using the MeetingRegisterEventAttendees web service it is not possible to register an Attendee for an Event that is not open for registration, and it is not possible to register an Attendee for an Event with no more availability. The Response will indicate SUCCESS or FAIL (with a message indicating the reason) for each attempt at Registration.				
250033	INTERNAL		OWS-Meeting Space	OWSC/M&E: MeetingAvailability/FetEvent- Require CurrencyCode in Message Response
The MeetingAvailabilityResponse now correctly includes the Currency Code.				
251561	INTERNAL		OWS-Meeting Space	MeetingFetchMenuItem: Filtering by MenuItemID is Not Working.
The following changes have been made to the MeetingFetchMenuItem web service in Meeting Rooms on the Web. 1. When an eventType is passed in the Request, the Menu Items returned in the Response are filtered by that Event Type. 2. When a MenuItemID is passed in the Request that Menu Item is returned in the Response even if not configured as part of a Menu. 3. When MenuItemID and MenuID are both passed in the Request, the Menu Item is only returned in the Response if it is a configured part of the Menu.				
250317	INTERNAL		OWS-Meeting Space	OWSC/M&E: FetchEvent/Package-Returns incorrect id, Attendees Missing, Event Bas
The following changes have been made to the web services for Meeting Rooms on the Web: In the Events section of the MeetingFetchPackageEvent & MeetingRoomFetchBlock Response, we have added "numberOfAttendees". In the MeetingFetchEvent, MeetingFetchPackageEvent and MeetingRoomFetchBlock Responses we have added an "rateType" attribute to indicate if the Function Space Rate is Per Person or Per Room.				
255021	13775536	89315	OWS-Membership	Fetchstatement fails with system error 81
A correction has been made to correctly return Membership FetchStatement requests.				
254873	14115959		OWS-Name	Need to handle NAME_ID values greater than 10 digits
OEDS FetchProfile messages will now properly handle Name_ID values greater than 10 digits.				
259166	14180104	90337	OWS-Profile	OEDS - Need to trim spaces off email address on InsertEmail Request

The processing of InsertEmailRequest messages has been changed to remove and leading or trailing spaces from the email address.				
242737	13135641	88295	OWS-Reservations	ModifyBooking Response to return elements for GDS Error Code + ElementId
An issue has been addressed where OWS/GDS modify booking was returning incorrect error code and error text for maximum stay through rate header restriction.				
254363	13903891	89105	OWS-Reservations	OWS Modify booking for different room type doesn't update RoomToCharge in OPERA
A change has been made in OWS to properly handle changes to the Room Type and RTC fields.				
255027	13735191	89378	OWS-Reservations	Cannot consume e-certificates with CreateBooking
A change has been made to allow e-certificates to be consumed via OWS without a Promotion Code attached.				
262523	INTERNAL		OWS-Reservations	CREATE BOOKING Passing Company to OAP as D profile attached is incorrect
A change has been made where OWS create booking rules class was not being parsed the qualified type COMPANY.				
256715	14069591		OWS-Reservations	FutureBookingSummary takes a long time to return data
Performance enhancements have been made to OEDS FutureBookingSummary, to assists with bigger requests and sites with a lot of data returned.				
254891	14072746	89271	OWS-Reservations	AddAccompanyGuest inserts name in UPPERCASE
When an Accompanying Guest is added to a reservation through OEDS, the Application Parameter "Profile Name Case Set" will apply.				
254874	13918392	89269	OWS-Reservations	OWS modify booking to extend stay with redemption rate is failing with ORA-01403
A change has been made to address the issue where OWS modify booking to extend stay				

with redemption rate was failing.				
254045	13933553	89038	OWS-Reservations	OWS modify booking is adding package tax to the reservation.
Issue has been addressed where OWS modify booking is adding package tax to room rate when application parameter 'ADD SEPARATE LINE PKGS TO RATE ON RATE QUERY' is active.				
255025	13985623	89313	OWS-Reservations Advanced	ResvAdvanced - CC Auth Rule set to 1 when Payment Method updated
A change has been made to address the issue where OWS Resvadvanced's UpdatePayment function was updating authorization rule to 1 for payment type.				
256681	14246773	89843	OWS-Security	OWS - System Error returned when posting Security UpdateQuestion
The Security UpdateQuestion web service request no longer fails in OEDS.				
259517	13864158	90454	Parameters	Logs are written in GDS audit details even GDS audit detail is inactive
An issue was addressed where debug logs were created in the internal logging table without activation of logging parameter				
251623	13858315	88744	Profiles	PR_ACCESS_CODES stops creating new channel rate after 444 rate codes
A change has been made to address the issue where new channel negotiate rate wasn't created after 444 rate codes.				
256265	INTERNAL		Reservations	CHANNEL_ROOM_CATEGORY doesn't display sell sequence field when CI=N
The 'Sell Sequence' field is now available in the Channel Room Type Conversion screen when the Channel Parameters 'Channel Inventory' and 'Channel Generic Room Type' are active.				
256685	13918636	89820	Reservations	OWS modify booking to update guarantee type doesn't update deposit rule
A change has been made to address the issue where modify booking to update guarantee type wasn't updating or attaching correct deposit/cancel policy to the reservation.				

25873 1	13767622		Reservations	Profile discount is not being applied to OEDS bookings
An issue addressed where OWS create booking wasn't applying profiles's discount to the room rate.				

OPERA Xchange Interface (OXI)

Featured OXI Enhancements

<none>

OXI Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
242556	12624305		General	OXI message status: Ability to search
New ability to search for messages with specific error messages in OXI and OXIHUB message status screens.				
254901	13694307		General	Korean Legal Requirements
Oxi support for new Korean legal requirements				
258954	13895958	89424	J2EE Web Services	TURKEY: E-invoice Handling-Legal Requirement
Creation of OXI API will now be able to consume a JSON Web Service.				
261228	14522428		OXI - Hilstar	Hilton>Handle blank CNM/TNM elements with inbound AMF reservation messages
This introduces a fix that when name code is present and name is not present in the inbound AMF message, name will be changed to "Check Profile" for TA and Company profiles.				
244684	13313617		OXI - Marsha TW	OXI >Marsha>Change mapping of MARSHA arrival time (ETA) to ETA field in OPERA PMS
This will address the change in mapping of arrival time [ETA] field of MARSHA RDR message to ETA field in Opera PMS. This change will pass arrival time segment of RDR message in "/Reservation/ResGuests/ResGuest/arrivalTime" element of XML to populate ARRIVAL_TIME field in RGV.				
261197	12099213		OXI_GEN	Promotion Book and Sell Dates changes
Introduced a new element in configuration.opera.3.0.xml - UPD_RESV_OUTSIDE_BOOKING_DATES. It will support the exchange of the flag identified by XML tag "updResvOutsideBookingDts="1" for inbound and outbound of OXI and OXIHUB.				
259915	10		OXI_GEN	New Interface for TIBCO-VENETIAN - OPX_TIBCO_VEN
A new interface ID for OPX_TIBCO_VEN has been created.				

259811	13873383		OXI_GEN	New Interface for Guestware - OPX_GUESTWARE
This will introduce new OXI interface "GUESTWARE" - OPX_GUESTWARE				
258151	14250866	90112	OXI_GEN	REPP_OXI1: Allow past dates in "From Date" field on OXI Message Log report
This will address the issue where user is now allowed to select a past date in "From Date" field.				
257845	14263929		OXI_GEN	OXI >Create interface for LANYONRP - OPX_LANYONRP
This will introduce new OXI interface "LANYONRP" - OPX_LANYONRP.				
257763	14202647		OXI_GEN	STARWOOD>use namespace to parse element SMSPermissionsGroupResponse
SCR will address following issues: 1. Instead of null name space, use below as default namespace: xmlns="urn:ReadSMSPermissionsGroup.service.corona.starwood.com" 2. Issue with payload element (serviceRequest). 3. Error handling and logging (SGUEST_EXTERNAL_LOGIN.sg_process_soap_request)				
257630	14289290		OXI_GEN	HILTON>Enhance profile management with real time interface
This will introduce the functionality of profile management via real time interface, for reservation profiles, as below: "Changes to send appropriate action based upon whether a profile has client file id or not. "Changes to send two messages in the scenario that involves removal of the Global profile (action => Remove). " Change to populate removed profile mandatory data.				
255775	10		OXI_GEN	OXI - Rates and Packages with Formulas cause Availability Performance Issues
When a Package or Rate Code with Package message is processed carrying a formula not found in the receiving system, the message will be processed and a warning in OXI will be given. Warning example: "Received formula "TEST" is not valid in OPERA, it will be removed". The Package and or Rate Code with Package will be successfully inserted without that formula.				
252373	13874678	88645	OXI_GEN	OXI > Do not update the profile history flag if not received in message
If received value of mfAllowHistory tag (name.history_yn) is null in inbound message, for				

<p>non ORS and ORSSC interface (e.g. GHA etc), OPERA value will remain as it is. For example, if History checkbox is flagged on a profile in ORS, triggering any update from GHA will not uncheck History checkbox in ORS. This checkbox will remain as is in ORS, since tag is not present [by design] in outbound xml from GHA.</p>				
257856	14293980		OXI_HUB	OXIHUB>Create interface for STARLIGHT PMS
<p>New Interface in OXIHUB called STARLIGHT</p>				
257858	14293971		OXI_HUB	OXIHUB>Create interface for SYSDAT
<p>New Interface in OXIHUB called SYSDAT</p>				
257859	14293785		OXI_HUB	OXIHUB>Create interface for WISH PMS
<p>New Interface in OXIHUB called WISH</p>				
257857	14294006		OXI_HUB	OXIHUB>Create interface for REZEXCHANGE
<p>This SCR introduces interface for REZEXCHANGE.</p>				
254899	13694307		Unknown Module	Korean Legal Requirements
<p>Oxi support for Korean legal requirements Additional issues addressed : 1. Document Conversion in OXI and HUB 2. Issue of documents not being sent when document_role is null [Table referred - scanner_id_types]</p>				
257613	12531600	83911	Unknown Module	Advanced Dynamic Rates - Design changes - OXI
<p>This SCR will address following: 1. Exchange new RateDetails element advBaseCompare. 2. Send the adv_base_compare_yn if the functionality is active 3. Regardless of OPERA value, send 'N' if application setting is for rate details to carry the compare flag 4. If the incoming message has adv_base_compare_yn, overwrite the OPERA value based upon Application Setting. If no value is received, keep existing value.</p>				

OXI Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
259967	14264757	91476	Config - Rates	OXI_GEN>Rate Detail message not updating dependant rates correctly w/ MAKE ROOM
This will address the issue where dependant rate was not updated when base rate was updated. Also rate query now should reflect correct rate amounts for base and dependant rates, with OXI Parameter OXI_RATES > RATE DETAIL MESSAGE HANDLING >MAKE ROOM.				
258853	14358491	90322	Membership	OXI >HILSTAR>Inbound AMF reservations fail with ORA-01847
This will address the issue where Inbound AMF messages were failing with ORA-01847 error, because date was being parsed as a string, on inbound processing.				
254832	INTERNAL		OXI -BWI	BWI : External Inventory Allocation tab through screen cannot Shift Tab backwards
OXI>BWI>Corrected the Shift+Tab keyboard navigation on the External Inventory Allocation form to navigate from the results grid to the search criteria.				
255886	13911600	89593	OXI -BWI	BWI >Profile download failing with error related to suffix
This will address the issue where if profile has a suffix, download of such a profile will not fail with error related to Suffix.				
255900	13898633	89594	OXI -BWI	BWI >Membership number is not validated on lookup form
This will ensure that while performing lookup with membership type, proper validation is performed for membership number.				
256525	13866870		OXI -BWI	BWI >Group Inventory and Adjust messages not sent to CRS
Issue resolved addressed a change where Group Inventory and Adjust messages will be successfully sent. When parameter EXTERNAL INVENTORY ALLOCATION MODE is set to RATE CATEGORY, the following messages will be generated on outbound, as a result : OTA_HotelBookingRuleNotifRQ OTA_HotelRateAmountNotifRQ OTA_HotelInvCountNotifRQ OTA_HotelInvAdjustRQ				

263999	13836201		OXI-BWI	BWI >CRSRATE sync request fails in OXI
This SCR will address the issue where OXI message for CRSRATE sync was failing with error mentioned above, when OXI parameter EXTERNAL INVENTORY ALLOCATION MODE is set to RATE CATEGORY				
255899	13911611		OXI-BWI	BWI >Membership tier is not attached to membership record after enrollment
This will address the issue where membership tier was not being attached to member profile after enrollment of the guest.				
255150	13956788		OXI-Holidex TW	Min. Advance Booking value not inserted into OPERA
Min. Advance Booking field value will always be replaced with the value received in a TPI message from HOLIDEX. If updated with null, null value [0] would be updated in the field on RTSETUP.fmx.				
257016	14250387		OXI-Marsha TW	MARSHA>Checked In reservation is being set back to reserved status with MARSHA
OXI>MARSHA>Functionality enhanced to prevent simultaneous changes to a record by OPERA and OXI. Whichever system (OPERA or OXI) locks the file first will maintain control of the file until it is unlocked. No changes from other systems will be allowed while the file is locked.				
260416	14290399	90648	OXI-Marsha TW	OXI_MARSHA>Share Res with MR memberships are failing in MARSHA with error
The reported issue where MR memberships in share reservations failed in outbound processing is resolved. Memberships for each share will be included in corresponding guest section of the RDR message, which will prevent rejection of messages in MARSHA.				
258648	14169706		OXI-SGI	Real time SGI operations not working when OPERA DB running on Linux servers
With this SCR, communication error messages displayed for SGI real time requests, include the wallet location and masked wallet password for easier troubleshooting.				
257232	14030228	89907	OXI-SPIRIT	Auto Attach Element for Pkg based on Special not inserted on inbound res
Following Issues addressed: 1. Issue with auto attach rule [both membership and special				

request] was not being attached when a reservation was downloaded through SPIRIT interface. 2. When oxi message is reprocessed, packages will not be removed from the reservation				
253195	13321887	89045	OXI_GEN	OXI > MISFA > Inbound allotment message throwing profile error
This will address the issue where if profile information is not included in the message, and is processed as a part of another module such as ALLOTMENT, error will be logged as WARNING and will ignore such a profile.				
255199	INTERNAL	89744	OXI_GEN	Starwood > Do not parse namespace in SMSPermissionsGroupResponse message
OXI code has been modified to not expect the namespace while parsing the response for SMSPermissionsGroupResponse message for Starwood.				
255371	13733990	89463	OXI_GEN	FINTRX Message fails with error: Trx Code not linked to payment type
Oxi processing has been corrected for scenarios where one credit card type is used for multiple payment methods.				
263909	14643959	91584	OXI_GEN	Reservation routings sent as ENTIRE STAY gets inserted as OTHER DATES
Window and Room routings specifying Entire Stay is now updated correctly in the receiving system.				
262951	INTERNAL		OXI_GEN	OXI > Handle credit card encryption in export files with external resort
Issue is resolved where encrypted credit card were not being handled correctly in export files. Where OXI External resort code was not the same as the OPERA resort code.				
260437	14398925	90658	OXI_GEN	OXI_GEN > Payment type added on a block in ORS is not transferred to PMS
Issue is resolved where Payment type on a block in ORS is now correctly exchanged with PMS and is inherited to PMS and all reservations whether created in PMS or ORS.				
257953	14250592		OXI_GEN	OPX_WYN2 > Improve response data validations of CRS comparison reports
This will address the following issues: a. While processing the response message, delete any				

external records (OPERA records may already be there and keep them) corresponding to the request id being processed. b. Validate the external rate code against both rate code and block code in OPERA and record violations as warnings - make sure to align the validations with report query criteria. c. Validate the response data dates against the request time span and record violations as warnings - make sure to align the validations with report query criteria.

257658	13844019	90014	OXI_GEN	TARS>Rate value in inbound messages is converted to base currency in OPERA
--------	----------	-------	---------	--

This will fix the issue with currency code handling of inbound reservations from TARS, when inbound rate code is not valid and currency code received is not the same as default property currency code.

257633	14264405	89984	OXI_GEN	CURTISC2>Result not returned after processing inbound rate message
--------	----------	-------	---------	--

SCR will address issue with result message not getting sent because of incorrect Message Type match.

255724	14059642		OXI_GEN	WYN2>InvRateRptRS message throwing exception when block code returned
--------	----------	--	---------	---

InvRateRptRS message will no longer raise exception when response message is processed.

255265	13964661		OXI_GEN	Wyndham>Error Reports are not displaying certain information
--------	----------	--	---------	--

Following fields are now displayed in OXI Message Log report: 1. Arrival Date for reservation messages 2. Cancel/Confirmation number 3. Guest last and first names

255009	13419687	89419	OXI_GEN	Shared reservation for PM room is failing in OXI
--------	----------	-------	---------	--

This will address an issue where share reservations on PM rooms were failing on outbound processing within OXI, with error 'O 100 complete_primary_guest: : ORA-01403: no data found- at "V46_OXHOT2.INT_UPLOAD_RESERVATION", line 1163'.

254772	13898318	89421	OXI_GEN	Rate detail package is removed after OXI processes rate update from serenata
--------	----------	-------	---------	--

This will address an issue where package attached to rate detail was being deleted, when rate message was downloaded from SERENATA without any changes to that particular rate detail. Please note that the RATE DELTA HANDLING is set to N in OXI.

253988	INTERNAL		OXI_GEN	OXI_GEN: Resv with LOS 17 and up fail,Rate Code Validation <->
--------	----------	--	---------	--

				rate_info.Price_c
A change has been made to address an error on processing reservation with more than 17 number of nights by OXI..				
251796	13620279		OXI_GEN	OXI_GEN: Stay Messages to GHA fail as XML cannot be built
Issue is resolved for STAY messages that failed occasionally with the following type of error: "O -1445 ostay_to_xml: Can't build STAY XML: ORA-14450: attempt to access a transactional temp table already in use."				
251535	13581458		OXI_HUB	OXI_HUB:Trace Department conversion are not being applied for inbound process.
OXI>Trace department conversion for reservations is working as expected.				
260201	14373017		OXI_HUB	Korea legal - DOB encryption - PROCESS_MATCH
This change will ensure that Date of Birth is encrypted in the outbound OXI XML message.				
260782	14398006	90756	OXI_HUB	OXI_HUB > Window/Room routing is not updated in the receiving system
This resolves issue where dates for routing codes were not updated in receiving system, when number of nights were updated on the reservation in PMS.				
262097	14544937	91125	OXI_HUB	OXI_HUB > MFQUEUE manager service stops when failover threads start
This SCR will address the issue where MFQueueManager services will not start when failover threads were also started.				
260552	14456055		OXI_HUB	OXI_HUB - Name_Document Passport info not updated if other ID Types in message
This will address the issue the scenario where id type when deleted in PMS and add a new one, also gets deleted in ORS and the new id type is successfully inserted.				
260202	14373017		OXI_HUB	Korea legal - DOB encryption - OXI
This change will address multiple Date of Birth handling with the same XML message. Note, the Date of Birth is encrypted in outbound and inbound XML Profile messages.				

259982	14292284	90540	Reservations	OXI_GEN>Children or age values not updated when reservation update downloads
This will address the issue where Children or Age values were not being updated correctly when reservation updates downloads from external system.				
254884	INTERNAL		Unknown Module	RQMAIN00/Rate Avail: rate code not available even after OPEN restriction was don
A change has been made to correct an issue where newly created rate code was not showing available to sell when it is created in OPMS via OXI....				

Featured SC/SFA Enhancements

Reports

Forecast / Availability Book (REP_ROOMS.REP with REP_ROOMS.FMX) [229092]

The Forecast / Availability Book report now offers an option to include the Contract Rooms per day for each Business Block. When the Print Contract Rooms check box is selected, the Contract Rooms for each date of the business block will be included in the row below the Pickup rooms.

The screenshot shows a dialog box titled "SCPL - Rooms Availability & Forecast - Books". It contains several sections for configuring the report:

- Property:** A dropdown menu set to "SCPL".
- Date Range:** Includes a checkbox for "Include Past Dates" (unchecked), and "Period From" and "To" dropdown menus both set to "Oct 2013".
- Rooms:** Includes checkboxes for "Availability" and "Forecast", both of which are checked.
- Business Block:** A section with multiple dropdown menus: "Origin", "Name" (set to "Business Block Name"), "Status" (set to "ACT_DEF_TEN"), "Summary Info Status" (set to "ACT_DEF"), "Budget Status 1" (set to "ACT_DEF"), "Budget Status 2" (set to "TEN"), "RevPor Type", and "Market Segment".
- Net Revenue:** A checkbox that is checked.
- Print Contract Rooms:** A checkbox that is checked and highlighted with a red circle.
- Copies:** An empty text input field.
- Currency:** A dropdown menu.
- Buttons:** "Preview", "Print", "File", and "Close" buttons at the bottom.

micros OPERA FIDELIO		Opera Demo Hotel, Small		04/29/06 09:58		
Period: April 2006 04/01/06 - 04/30/06		Rooms Forecast - Book		Printed by SUPERVISOR		
Property: SCPMS1		Status: ACT				
ID	Account Name	Market	RD	Industry	Rate Protect	Total Rooms
505835	ccccccccccccccccc	COO	STEF	GM	Non-Compete	0 Pickup 1536 Contract
536335		CGC		GM	Non-Compete	0 Pickup 50 Contract
605665	Deutsche Bank Dortm	CORC		GM	Non-Compete	0 Pickup 48 46 1440 Contract
493585		CGC		GM	Non-Compete	0 Pickup 4 Contract
535838		CGC		GM	Non-Compete	0 Pickup 5 Contract
511585		CORC		GM	Non-Compete	0 Pickup 60 Contract
535839		CGC		GM	Non-Compete	0 Pickup 5 Contract
466335		COMP		GM	Non-Compete	0 Pickup 6 Contract

New - Master Sub Info (REP_MASTER_SUB_INFO_BI with REP_MASTER_SUB_INFO_BI.FMX) [250566]

A new report 'Master Sub Info' (rep_master_sub_info_bi) for blocked / picked up figures has been created. This report will show a summary of all Blocked Rooms, Picked-Up Rooms, Available Rooms, and Picked-Up # of Persons for each day for all Master-Sub Allocations and Master-Sub Blocks that fall within the filter criteria of the report. The top of the report shows a grand total for each day of the mentioned figures. A summary by Master as total, and by room type are displayed. This is followed by the details for each Sub-allocation or Sub-block associated with the Master. Lost or cancelled Master-Sub Allocations or Master-Sub Blocks will not be displayed on the report. Please note that 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.



In order to be able to show the data across for more than just a few days, this report will open in HTM format when previewed. If the report seems distorted on the screen on preview, please use the 'Compatibility View' on your IE browser settings to display the report with the correct alignment.



Opera Demo Hotel, Small

Master Sub Info

Block	Market	Rate Code	Rm Type	29-Apr		30-Apr			
<hr/>									
				Block	Sold	Avail	Pan	Block	Sold
Grand Total				10	4	5	4	10	4
			ILX	5	0	5	0	5	0
			STX	5	4	1	4	5	4
			STQ	0	0	0	0	0	0
<hr/>									
040100820	IND		Total	5	4	1	4	5	4
			STX	5	4	1	4	5	4
<hr/>									
040100320	IND		Total	4	4	0	4	4	4
			STX	4	4	0	4	4	4
<hr/>									
DK_006	GRP		Total	5	0	5	0	5	0
			ILX	5	0	5	0	5	0

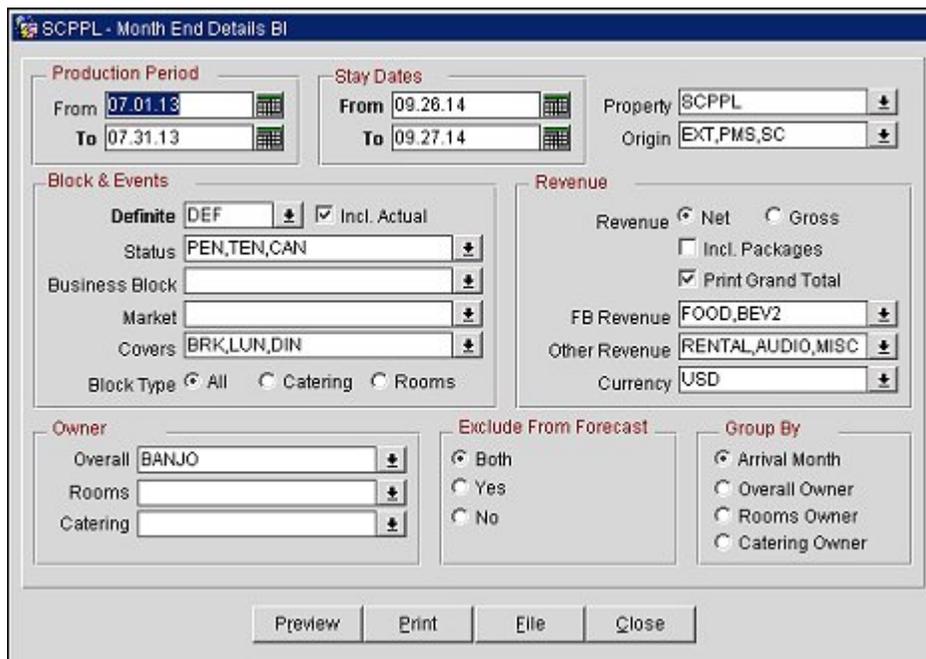
Market Segment: All / Master: All / Master Type: BOTH / Stay Date: 04/29/06 / To: 04/30/06 / Sub: All / Property:

rep_master_

Page 1 of 1

New -Month End Details (BI) (REP_MONTH_END_DETAILS_BI with REP_MONTH_END_DETAILS_BI_FMX) [233217]

The Month End Details reports business block room and catering production changes during the dates requested. The report can be grouped by Arrival Month or Owner and has many filtering options including business blocks with the Catering Only check box = Y or the Catering Only check box = N. Each business block with a change during the requested period is grouped by Room and/or Event Status and is listed with the change and the current revenue and room nights.



Production Period
 From: 07.01.13 To: 07.31.13
Stay Dates
 From: 09.26.14 To: 09.27.14
 Property: SCPL
 Origin: EXT,PMS,SC

Block & Events
 Definite: DEF Incl. Actual
 Status: PEN,TEN,CAN
 Business Block:
 Market:
 Covers: BRK,LUN,DIN
 Block Type: All Catering Rooms

Revenue
 Revenue: Net Gross
 Incl. Packages
 Print Grand Total
 FB Revenue: FOOD,BEV2
 Other Revenue: RENTAL,AUDIO,MISC
 Currency: USD

Owner
 Overall: BANJO
 Rooms:
 Catering:
Exclude From Forecast
 Both
 Yes
 No
Group By
 Arrival Month
 Overall Owner
 Rooms Owner
 Catering Owner

Buttons: Preview, Print, Exit, Close

Block Name	Block ID	Arrival	F&B Revenue		Other Revenue		Room Nights		ADR		Room Revenue		Current	
			Current	Change	Current	Change	Current	Change	Current	Change	Current	Change	Covers	Avg. Check
Sep-14														
Changes														
ACT Changes														
233217 - Example #1 (Banq)	350582	09.26.14	299.50	199.00	4975.00	0.00	2	0	275.00	0.00	550.00	0.00	0	0.00
233217 - Example #3 (Banq)	3565131	09.26.14	15,150.00	150.00	21,150.00	150.00	1	0	275,000.00	0.00	275,000.00	0.00	1	15,150.00
Total ACT Changes			15,449.50	349.00	26,125.00	150.00	3	0	9,185.00	0.00	275,550.00	0.00	1	15,449.50
Total DEF+ACT Changes			15,449.50	349.00	26,125.00	150.00	3	0	9,185.00	0.00	275,550.00	0.00	1	15,449.50
Total Changes - Sep-14			15,449.50	349.00	26,125.00	150.00	3	0	9,185.00	0.00	275,550.00	0.00	1	15,449.50

Block Name	Block ID	Arrival	F&B Revenue		Other Revenue		Room Nights		ADR		Room Revenue		Current	
			Current	Change	Current	Change	Current	Change	Current	Change	Current	Change	Covers	Avg. Check
Sep-14														
New Status Changes														
NewTEN														
233217 - NewDEF w/ TEN & CAN Events	350581	09.26.14	99.50	99.50	3,870.00	3,870.00	0	0	0.00	0.00	0.00	0.00	1	99.50
Total New TEN			99.50	99.50	3,870.00	3,870.00	0	0	0.00	0.00	0.00	0.00	1	99.50
NewDEF														
233217 - NewDEF w/ TEN & CAN Events	350581	09.26.14	199.00	199.00	8,845.00	8,845.00	3	3	275.00	275.00	825.00	825.00	1	199.00
233217 - Example #4 (Banq)	356513	09.26.14	112.00	112.00	2,303.00	2,303.00	23	23	106.62	106.62	2,450.00	2,450.00	0	0.00
Total New DEF			311.00	311.00	11,148.00	11,148.00	26	26	125.96	125.96	3,275.00	3,275.00	1	311.00
NewCAN														
233217 - NewDEF w/ TEN & CAN Events	350581	09.26.14	0.00	-99.50	0.00	-4,975.00	0	0	0.00	0.00	0.00	0.00	0	0.00
Total New CAN			0.00	-99.50	0.00	-4,975.00	0	0	0.00	0.00	0.00	0.00	0	0.00
NewDEF/ACT														
233217 - Example #2 (Banq)	350395	09.26.14	15.00	15.00	3,630.00	3,630.00	2	3	275.00	0.00	550.00	825.00	0	0.00
Total New DEF/ACT			15.00	15.00	3,630.00	3,630.00	2	3	275.00	0.00	550.00	825.00	0	0.00
Total New Status - Sep-14			405.50	336.00	18,648.00	13,673.00	28	29	136.61	-139.39	3,825.00	4,100.00	2	212.75
Total Sep-14			15,874.00	675.00	44,773.00	13,823.00	31	29	9,012.10	-128,825.4	279,375.00	4,100.00	3	5,291.33

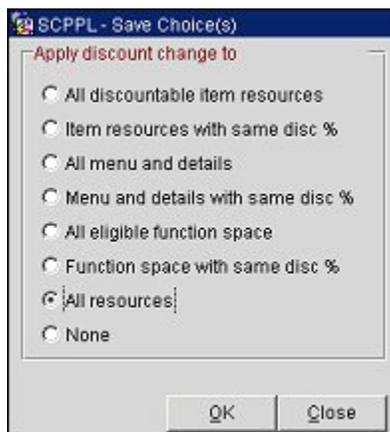
Filter: rep_month_end_details_0
 Business Block: All / Block Type: A / Catering Owner: All / Covers: BRK,LUN,DIN / Currency: USD / F&B Revenue: FOOD,BEV2 / Include Pkgs: N / Overall Owner: BANJO / Market Segment: All / GrossNet: NET / Origin: EXT,PMS,SC / Other Revenue: RENTAL,AUDIO,MISC / Exclude From Forecast: B / Production Date: 07.01.13 / To: 07.31.13 / Rooms Owner: All / Stay Date: 09.26.14 / To: 09.27.14 / Property: SCPLP

Resource Discount (Res Discount) Field and Save Choices Discount Change Options [248059]

The 'Discount' field in the Business Block and Quick Business Block Catering tab has been renamed 'Res Discount'. When a value is entered in this field and the business block is saved, the Save Choices menu now offers new options allowing for all of the eligible Resources to be updated with the new Discount %.



The screenshot shows the 'Catering' tab in the 'Details' section. The 'Res Discount' field is highlighted with a red circle and contains the value '12.00'. Other fields include Status (TEN), Attendees (25), Contract No., Onsite Name, Track Changes (checked), Pkgs/Tmplt, Distributed, Tax Amount, Service Charge, and Owner (SC1).



The dialog box titled 'SCPPL - Save Choice(s)' has a section 'Apply discount change to' with the following options:

- All discountable item resources
- Item resources with same disc %
- All menu and details
- Menu and details with same disc %
- All eligible function space
- Function space with same disc %
- All resources
- None

Buttons for 'OK' and 'Close' are at the bottom.

Automatic ical Email Creation for Activities Created through Traces [238908]

iCalendar email sending can now also be triggered through Trace Codes.

- Activate application parameter Activity>Auto-generate Ical Emails For Traces.
- Create or update an activity type and check the new 'Auto iCalendar' flag.
- Create a trace definition for activity class MEETING or APPOINTMENT, using the flagged activity type.
- Apply the trace code to the entity it was created for and trigger the trace, based on the configured trace conditions. The trace activity will be created, and the iCal email will be sent to the sales rep selected on the trace code definition (provided this sales rep does have an email address configured).

Note: Currently iCal email sending is based on OPERA form changes, i.e. the emails will only be sent when a record is created or updated through an OPERA form. If the create or update comes through OXI, web services, or other back-end processes, the trace activities will be created, but the iCal emails will not be sent. SCR 259489 has been created for V5.0.04.03 to improve this process, and also allow iCal email sending when trace activities are created through back-end processes or external systems.

Check box 'Hide Deduct' Added to Function Diary [255356]

A new check box, 'Hide Deduct Space', has been added to the Function Diary. When selected, a function space with an event booked in a deduct status will not be displayed. If the function space only has a deduct space booked for part of the requested period, the function space will be hidden when the check box is selected. Below are examples of the Function Diary with and without the check box selected.

SCPPL - Function Diary - **Advanced Filter Active**

Property: SCPPL Start Date: 11.12.14 Space: Event Label: Booking Name Include P Hide Ded

Rate Protect / Non-Compete
5 Day View

	Wed, 11.12.14	Thu, 11.13.14	Fri, 11.14.14	Sat, 11.15.14	Sun, 11.16.14
	00:00 06:00 12:00 18:00	00:00 06:00 12:00 18:00	00:00 06:00 12:00 18:00	00:00 06:00 12:00 18:00	00:00 06:00 12:00 18:00
Hubie		255	255	255	255
Florida Ballroom					
Maryland Room					
Savannah Room	255	255	255	255	255
Sunset Terrace <S>					
Promenade South	255	255	255	255	255
Promenade Court					
Purple Room <S>					
Green Room <S>					
Black Room					
Pool <SA>					
Suite 200					
Suite 300					
Suite 401					
Suite 402					
Aqua Grill <SA>					
Chile					
Japan					

Catering Only @ Shared * Has Subevents ~ Loud Event W Waitlisted Web OOO OOS << < 11.12.14 00:00

X Exclusive W Alternate & Has Alternates ! Don't Move

LEAD PEN TEN OPT DEF WAIT ACT DOW S M T W T F

SCPPL - Function Diary

Property: SCPPL Start Date: 11.12.14 Space: Event Label: Booking Name

Rate Protect / Non-Compete: 5 Day View

	Wed, 11.12.14	Thu, 11.13.14	Fri, 11.14.14	Sat, 11.15.14	Sun, 11.16.14
	00:00 06:00 12:00 18:00	00:00 06:00 12:00 18:00	00:00 06:00 12:00 18:00	00:00 06:00 12:00 18:00	00:00 06:00 12:00 18:00
Banjo 1	* 255356	(W)2553	255356	255356	255356
Huble	255	255	255	255	255
Banjo 2	* 255356	255356	255356		
Banjo 3					255356
Banjo 4	* 255356	255356	255356	255356	255356
Naples Short Name	* (W)Rate	* (W)255	255356	255356	255356
Marco Room	* 255356 (W)	255356 (W)	255356	255356	255356
Potomac	* Rate Cd				
Florida Ballroom					
Chevy Chase Ballroom	Rate Code 0	0	E		
Maryland Room					
Savannah Room	255	255	255	255	255
Sunset Terrace <S>					
Promenade North	* 255356	255356	255356	255356	255356
Promenade South	255	255	255	255	255
Promenade Court					
Purple Room <S>					
Orange Room <S>	* 002553	002553	002553	002553	002553

Catering Only @ Shared * Has Subevents ~ Loud Event W Waitlisted Web OOO OOS << < 11.12.14 00:00

X Exclusive \ Alternate & Has Alternates | Don't Move

LEAD PEN TEN OPT DEF WAIT ACT

DOW S M T W T F

Business Block Projected Rooms and Rates Snapshot Functionality [214264]

It is now possible to identify a specific Snapshot Type as the 'Forecast' Snapshot. That Snapshot can be automatically updated based on the figures in the Room Grid and displayed (but not manually edited) in Room Grid (GRGRID_NEW).

Grid for 214264_1 From 10.02.14 To 10.04.14 Status DEF Property SCPPL

Date: 10.02.14

Original Contract Available Sell Limit Forecast
 Current Pick-up Rates Booking Positi... Forecast

S&C Room Type	STD	DLX	LIZ	STD	STD	DLX	DLX	STD	STD
10.02.14 Thu	117								
+ Contract	9	2	3	4	0	0	0	0	0
+ Current	8	1	3	4	0	0	0	0	0
+ Pickup	0	0	0	0	0	0	0	0	0
+ Rates	10.00	30.00	40.00	10.00	10.00	30.00	30.00	10.00	10.00
+ Forecast Rooms	8	1	3	4	0	0	0	0	0
+ Forecast Rates	10.00	30.00	40.00	10.00	10.00	30.00	30.00	10.00	10.00
10.03.14 Fri	117								
+ Contract	9	2	3	4	0	0	0	0	0
+ Current	8	1	3	4	0	0	0	0	0
+ Pickup	0	0	0	0	0	0	0	0	0
+ Rates	10.00	30.00	40.00	10.00	10.00	30.00	30.00	10.00	10.00
+ Forecast Rooms	8	1	3	4	0	0	0	0	0
+ Forecast Rates	10.00	30.00	40.00	10.00	10.00	30.00	30.00	10.00	10.00

Currency: USD

SC/SFA Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
247923	13619274	87559	Accounts	ACCOUNTS: Keywords not copied to subs for TA and Source accounts
<p>The prompt to copy keywords from master account to sub account will now also appear when setting up new master-sub relationships for travel agent and source profiles.</p>				
214264	11424593	91553	Business Block	- Business Block Projected Rooms & Rates Snapshot Functionality
<p>It is now possible to identify a specific Snapshot Type as the 'Forecast' Snapshot. That Snapshot can be automatically updated based on the figures in the Room Grid and can be displayed (but not manually edited) in GRGRID_NEW. Please see On Line Help for complete details on this Enhancement.</p>				
243259	13324511	86372	Business Block	BOOKING: Populate Cat Status / Attendees for Master Allocation Blocks
<p>For Master Allocations, when the application parameter USE_SINGLE_BLOCK_STATUS is set to N, the Catering Status (allotment\$header.cat_status) will be populated with the business block status (even though the field is not visible), making it possible to get to EV_FIND from the Master Allocation and create Events linked to the Sub Allocations. This is the same behavior as when the application parameter is set to Y.</p>				
244183	INTERNAL		Config - Setup	APP_TRUSTEE - A Few Changes
<p>A few aesthetic updates have been made in APP_TRUSTEE.</p>				
208837	10948091		Employees	- Owner Change Utility needs improvement for personalised owner
<p>It is now possible to inactivate employees / users, even when the initials are linked to existing entities, if the below criteria are fulfilled: -Linked to past blocks with Departure Date prior to the actual Business Date -Linked to current and future Blocks with the Status Code Reason Type Cancel/Lost/Refused -Linked to Leads with Departure Date prior to the actual Business Date -Linked to Activities that have a date prior to the actual Business Date, and have been completed -Linked to Campaigns that have been completed or are inactive - Linked to Potentials with End Date prior to the actual Business Date -Linked to FIT Contracts with end date prior to actual Business date -Linked to Profiles that have are inactive Records where the primary owner is inactive will display the appropriate owner field with a grey background. The Change Owner Utility has been extended to include a field 'Exempt Statuses' for Business Blocks. Business Blocks on the selected statuses will not be included in the owner change.</p>				

25387 9	1396002 0	88989	General	Review Pop-Ups in S&C for Relevancy / Revision
<p>In an effort to improve the User experience, several areas in the application have been reviewed to determine which Prompts could be removed or added as check boxes to screens already in the process flow. Most of the changes were made in Event areas such as: Event Copy, Event Resources, Menu and Menu Item adding and editing to an Event and Catering Package Copy. Changes were also made in the Function Diary (SC_DIARY), GRC (SC_GRC) and Inquiry Process. Please review the Release Notes for each of the Sub SCRs for details on all of the changes</p>				
25537 0	1396002 0	88989	Inquiry	INQ_FIND: Allow Inserting & Editing of Events in 1 Grid.
<p>The Function Space Availability grid in INQ_FIND is no longer split into 2 grids. We have replaced it with 1 grid where events can be inserted and edited.</p>				
22389 1	INTERNAL		Parameters	USE_QUOTE_ID: parameter should be hidden when BUSINESS_BLOCK is inactive
<p>The application function BLOCKS - USE QUOTE ID will now only be displayed if the application function BLOCKS - BUSINESS BLOCK is active. In SFA the application function BLOCKS - USE QUOTE ID will never be displayed.</p>				
24909 2	INTERNAL		Parameters	PARAMETERS: Remove CIS_DBLINK app setting
<p>The application setting PROFILES - CIS DATABASE LINK has been removed from Application Settings, because it is no longer in use.</p>				
24316 7	INTERNAL		Parameters	Parameters: Hide Delivery History app parameter when no active OXI license exist
<p>The application parameter BLOCKS - BUSINESS BLOCK DELIVERY HISTORY is now only visible in properties where at least one OXI license code is active.</p>				
24993 5	INTERNAL		Parameters	PARAMETERS: Please expose parameter MAIN PROPERTY BLOCK/ LEAD OWNER in SFA
<p>The application setting BLOCKS - MAIN PROPERTY BLOCK/ LEAD OWNER is now also available in SFA and ORS, to define which block owner, overall or rooms, is being send to the remote properties.</p>				
25188 9	INTERNAL		Parameters	Parameters: Hide SHOW EVENTS AND RESOURCE LOOKUP IN PMS in SC only properties

<p>The application parameter BLOCKS - SHOW EVENTS AND RESOURCE LOOKUP IN PMS is now only displayed in properties that have an active PMS and active S&C license and application function CATERING - CATERING EVENTS active.</p>				
24555 1	1346312 8	86999	Profiles	MNT_RELATION: When FULL PROTECTION on, hide 'ignore protection' flag
<p>When PROFILES - FULL PROTECTION is active in a property, relationships that involve protected profiles on either end can no longer be created, edited or deleted. The override flag on relationship type configuration will not be available for FULL PROTECTION mode.</p>				
22909 2	INTERNA L		Reports	REP_ROOMS_F: Add Option to Print Contract Rooms for Each Business Block
<p>With this SCR we have added the option to 'Print Contract Rooms' in rep_rooms_f. The option is only available in rep_rooms.fmx when the Forecast check box is selected. When selected, an additional line will print for each business block with the total number of Contracted rooms per day.</p>				
23609 3	1271907 2		Reports	REP_CONT_MERGE/SAMPLE_CONT_MERGE: New Event Template w/ 'Limited' Resources
<p>A new Event Template (#8) has been added to rep_cont_merge and is available in SFA and in S&C when the application function EVENT_RESOURCES is Active. Event Template #8 is a slimmed down version of Event Template #7. Details on all of the rules can be found in On Line Help.</p>				
25575 4	1268235 7		Reports	- Create form REP_MEAL_TYPE_FORECAST_BI.FMB
<p>Release Notes on SCR #234355.</p>				
23435 5	1268235 7		Reports	REP_MEAL_TYPE_FORECAST_BI - New Report
<p>With this SCR we are introducing a new report, rep_meal_type_forecast_bi. The Meal Type Forecast by Day reports on catering event covers and revenue for selected Meal Types and Revenue Types for a specified Date Range. The report includes Budget figures and Last Year totals as well as Variances to each of those figures. The report 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 Event>EVENT PRINT permission in the selected property to run the report. This report requires that the application parameter CATERING_MEALTYPES be set to Y. This report is a BI Publisher report. We do not recommend customizing it. o Report Name = Meal Type Forecast by Day o File Name = rep_meal_type_forecast_bi.rtf o Form to run = rep_meal_type_forecast_bi.fmx o Data Template = rep_meal_type_forecast_bi.odt For full details on this report and its parameter form, please see On Line Help.</p>				

23890 8	1106271 7		SC- Activities	Generation of iCalendar files for appointments - Phase II (auto-creation)
<p>iCalendar email sending can now also be triggered through Trace Codes. Switch on Application parameter ACTIVITY - AUTO-GENERATE ICAL EMAILS FOR TRACES. Create or update an activity type and check the new 'Auto iCalendar' flag. Create a trace definition for activity class MEETING or APPOINTMENT, using the flagged activity type. Apply the trace code to the entity it was created for and trigger the trace, based on the configured trace conditions. The trace activity will be created, and the iCal email will be send to the salesrep selected on the trace code definition (provided this salesrep does have email address configured). Note: Currently iCal email sending is based on OPERA form changes. I.e. the emails will only be send when a record is created or updated through an OPERA form. If the create or update comes through OXI, web services, or other back-end processes, the trace activities will be created, but the iCal emails will not be sent. SCR 259489 has been created for V5.0.04.03 to improve this process, and also allow iCal email sending when trace activities are created through back-end processes or external systems.</p>				
23113 5	1255587 8	83309	SC- Business Potential	- POTENTIAL: No change log exists
<p>A new change log has been created for Potentials. The following items will logged: Potential Creation Change of Owner Change of Description Change of Profile links Change of Dates. Creation / Updates / Delete of History Records Creation / Updates / Delete of Forecast Records Creation / Updates / Delete of Notes. The Changes can be seen when clicking the new CHANGES button on the Potential New / Edit screen (PROF_MAIN), or from Miscellaneous - User Activity Log with Module 'Potential' selected. All changes other than Forecast record changes will be purged 365 days after the end date of the potential. Potential Forecast record changes will be purged 30 days after the end date of the potential.</p>				
25536 5	1396002 0	88989	SC- Catering Package	SC_GEM_EVENT_PKG: Combine & Suppress Prompt
<p>The following changes have been made to the Catering Package copy process: 1. When a Catering Package is copied there is no longer a prompt asking, 'Would you like to copy the event with the source event status?' 2. A 'Source Status' check box has been added to SC_GEM_EVENT_PKG - 'Source Status' is selected by default - When selected, the new Events will be inserted with the Source Event Status (as if user had selected Yes to the old prompt) - When unselected, the new Events will inserted with the Status selected in the application setting COPY_CATERING_STATUS (as if user had selected No to the old prompt). 3. An 'Include Non Package Resources' has been added to SC_GEM_EVENT_PKG - The check box is selected by default - The check box is visible when a Catering Package with Non Included Package Resources is highlighted. If the Catering Package does not have any Non Included Package Resources, the check box is not visible. - When selected, Non Included Package Resources are copied from the Source Events to the Target Events - When unselected, Non Included Package Resources are not copied to the Target Events</p>				

24267 2	1326255 1	86284	SC-Events	New Param: Populate Event Type Forecast for Alternate Events
We have introduced a new application parameter, POPULATE_FORECAST_FOR_ALTERNATE_EVENTS. When Active, forecast figures will continue to be populated for Alternate Events. When Inactive, forecast figures will not be populated for Alternate Events.				
24507 6	1344595 3	86837	SC-Events	EV_PROCESS_INFO: Suppress Forecast Flag Prompt When Turning Cat Status to ACT
1. When the Event Status is turned to Actual from BOOKING and User selects to also update Events (either All Events or Events with the Same Status), User will no longer be prompted that the use Use Forecast Revenue Only check box will be set to No. 2. When the Event Status is turned to Actual from EV_FIND or EV_MAIN and the User selects to also update the other Events (either All Events, Events with the Same Status or Events on the Same Date), User will no longer be prompted to update the Use Forecast Revenue Only check box for the other Events - the check box will be automatically set to N when the event is turned to Actual.				
25538 8	1396002 0	88989	SC-Events	EV_RESOURCE: Add Double Click to Edit & Event Options Button
The following changes have been made to EV_RESOURCE: - It is now possible to double click on an Event which will open EV_MAIN for editing (providing the logged in user has the appropriate edit permissions) - The event Options button has been added.				
24761 6	1361742 0	87527	SC-Events	EV_OPTIONS: Add COPY / MOVE for SC Express
The options to copy and move events are now also available in S&C Express from the event options screen.				
25533 4	1396002 0	88989	SC-GRC	SC_GRC: Add Rates Button to Call INQ_RATE_AVAIL
A Rates button has been added to SC_GRC. When selected INQ_RATE_AVAIL will open with the Property and Start Date passed from SC_GRC and 1 passed to the Nights and Rooms fields. If SC_GRC was been called from the Inquiry process, we will pass the Nights and Rooms selected in INQ_FIND and the Profiles will also be passed if a Business Block is created.				
25312 8	INTERNA L		SC- Meeting Rooms on the Web	OWSC: MeetingFetchEvent/MeetingFetchPackageE vent: Update Hourly RevAmounts/Gross
The following elements have been added to the webservice Responses in Meeting Rooms on the Web 1. MeetingCreateEvent - EventCharges - total of all Event Charges including Generates - RoomRevenue - total of all Room Revenue including Generates, Packages are				

not included in the calculation 2. MeetingCreatePackageEvent - EventCharges - total of all Event Charges including Generates - RoomRevenue - total of all Room Revenue including Generates, Packages are not included in the calculation 3. MeetingFetchEvent - RoomRevenue - total added to each Room Type element - EventCharges - total of all Event Charges including Generates - RoomRevenue - total of all Room Revenue including Generates, Packages are not included in the calculation 4. MeetingFetchPackageEvent - RoomRevenue - total added to each Room Type element - EventCharges - total of all Event Charges including Generates - RoomRevenue - total of all Room Revenue including Generates, Packages are not included in the calculation 5. MeetingRoomFetchBlock - RoomRevenue - total added to each Room Type element - TotalCharges - total of RoomRevenue+CateringRevenue - DepositAmount - total deposit request based on Deposit Rules for the attached Profile - PaidAmount - total paid deposits - Balance - balance of DepositAmount - PaidAmount - RoomRevenue - total of all Room Revenue including Generates, Packages are not included in the calculation - CateringRevenue - total of all Event Charges including Generates

248059	13651750		SC-Resources	EV_CHOICE: Add Option to Discount Menu / Menu Items from CAT_ITEM_DISCOUNT
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The 'Discount' field in the BOOKING & QUICKBOOK Catering tab has been renamed 'Res Discount'. When a value is entered in this field and the business block is Saved, EV_CHOICE now offers new options allowing for all of the eligible Resources to be updated with the new Discount %. Please see On Line Help for complete details on the options.

231981	INTERNAL		Utilities	CONVERTPROD: Add business block filter (multi-pick) for utility
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The 'Convert Production Data' utility (Utilities - Data - Convert Production Data) has been extended to allow running it for specific business blocks, rather than only for a specific date. This Utility will correct the entries in S&C production table allotment_changes_net, if, e.g. records are missing in this table for one or multiple business blocks.

236576	INTERNAL		Utilities	SC_APP_MONITOR: Add Filters and Columns to Form
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Columns and filters have been added to SC_APP_MONITOR.

SC/SFA Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
245932	INTERNAL		Accounts	ACC_FIND: Performance Issue when Called From PR_RELATIONSHIPS
Performance has been improved searching in ACC_FIND when called from PR_RELATIONSHIPS.				
246837	13567740	87349	Accounts	ACC_MAIN: Changelog entry incorrect / misleading
Change log entries for the following profile details will no longer be written with the suffix ' in ORS', when these details are not property specific. PROFILES - PROPERTY ACTIONCODES PROFILES - PROPERTY COMPETITION CODES PROFILES - PROPERTY PRIORITY CODES PROFILES - PROPERTY ROOMS POTENTIAL CODES				
259212	INTERNAL		Accounts	ACC_FIND: Search executed without any filters in specific scenario
When creating a new account and contact without searching for it first, the system will no longer query all accounts in the system when closing the contact search screen.				
229309	INTERNAL		Business Block	BOOKFIND : KEY-LISTVAL trigger raised unhandled exception ORA-06502
Please note the maximum number of characters allowed when searching in BOOKFIND for the following fields: - Company: 80 - Agent: 80 - Source: 80 - Group: 80 - Contact: 200				
244601	13239091	86757	Business Block	BOOKFIND: Searching by Source / Group Profile Not Consistent with Company&Agent
When filtering in BOOKFIND by Source or Group Profile, the results will now include past business blocks as the filtering does for the other Profile types.				
258218	14337838	90145	Business Block	MASTER_SUB_INFO: # of persons not shown for non-deduct / open blocks
The Master- Sub Info screen (MASTER_SUB_INFO) now shows picked-up number of persons correctly, even if the status of the Master and/or Sub is Non-Deduct and open-for-pickup.				
257765	14293866	90018	Business Block	BOOKING_ATTENDEES: Error Importing Attendees List in SSL
We have addressed an issue Importing an Attendee List on an SSL Server.				

2568 16	142588 07	8981 1	Business Block	SCPMEDIT: Deposit Request Based on Rule Not Recalculated when Package Rev Edited
When the Deposit Request Amount is based on a Deposit Rule, the Amount is now updated when Catering Package Revenue is changed.				
2566 61	142471 78	8975 9	Business Block	BOOKOPT: Item Inventory Hidden when PMS (OPE) and S&C (OPL) Active
The Item Inventory button in BOOKOPT is no longer hidden when the an S&C Express License (OPL / OPM) is Active. The Item Inventory button is visible when the application parameter ITEM INVENTORY is Active.				
2558 54	141971 22		Business Block	OFFSETS: Revenue and Average Rate Not Correct for Multiple Room Types
The revenue calculations including business block offsets, on the Block Statistics screen, in Data Extraction, and in S&C Advanced Reporting have been corrected. Offsets will only be considered if the room type that they have been created for holds inventory on the same day. If the offset number of rooms is larger than the inventoried number of rooms, offsets are only calculated up to the inventoried number of rooms, and the surplus offsets rooms are ignored. The following two formulas can be applied to calculate net and gross offset revenues (offset revenue is considered the difference between the inventoried revenue and the offset room multiplied by offset rate amount) Total Offset Revenue Net: (booked rooms * booked net room rate) - (((booked room - offset rooms) * booked net room rate) + (offset rooms * offset net room rate)) Total Offset Revenue Gross: (booked rooms * booked gross room rate) - (((booked room - offset rooms) * booked gross room rate) + (offset rooms * offset gross room rate)) On the Business Block Statistics screen (GRSUMM1), the revenue shown when Offsets have been selected in the Incl. Offsets field, and the REFRESH button has been clicked, will be the total inventoried revenue minus the offset revenue of the selected offsets. Please see online help for calculation examples.				
2556 53	141354 16	8945 7	Business Block	GRGRID_NEW: Not Possible to Edit Grid When Search is Used if Rate Code and Open
When a business block > 30 nights, is in an open-for-pickup status and has a rate code attached, it is now possible to edit the room grid when navigating to a date using the Search button.				
2540 91	140343 53	8932 2	Business Block	Master/Sub Allocation - Cutoff Causes Negatives In Certain Scenarios
A cutoff scenario causing negative numbers in master and sub allocation room grids has been addressed.				
2512 84	137299 55	8835 5	Business Block	BOOKING: Revenue calculation incorrect when Rate Override is used

When overwriting the rate amount on a business block grid where the business blocks holds a rate code, the revenue calculation is now done correctly.				
2510 89	INTERN AL		Business Block	BOOKOPT: Add TRACES button back for Master Allocations
When application function BLOCK - BLOCK TRACES is active, it is now possible again to add Traces to Master Allocations, as well as to all other types of business blocks.				
2490 08	INTERN AL		Business Block	LOGIN: Sensitive Info exposed in IE Status Bar for SC_ACTIVITY_PROCESSOR
With this SCR we are now hiding the User Password in the IE Status Bar under a specific condition where it was exposed.				
2462 73	135220 49	8721 7	Business Block	OFFSET_MAIN: Pickup Screen show wrong label for occ1 - occ4
The occupancy split labels on offset pickup have been corrected.				
2458 40	134407 87	8705 2	Business Block	BOOKING: API's are not inserting / updating Sell_Thru_yn field (and others)
The BOOKING API's are now allowing update of the field SELL_THRU_YN through external processes.				
2446 49	132747 00	8681 9	Business Block	QUICKBOOK: MULTI BLOCK RATES Active, Problems Selecting / Deleting Rate Codes
When the application parameter MULTI BLOCK RATES is set to Y, it is now possible to select multiple rate codes when BLOCK_RATES is called from QUICKBOOK.				
2384 73	INTERN AL		Business Block	BOOKING/QUICKBOOK: incorrect display of 'Control Centrally' flag for local prop
When creating a new block in an S&C only property that is live in a central environment, the 'Control Centrally' checkbox will display as unchecked and disabled now on NEW. After the save, the flag stays unchecked, but does get enabled.				
2435 45	INTERN AL	8827 0	Business Block	BOOKING: External Locking issues in multi-property with master/subs
External Locking has been corrected for Master-Sub blocks that are created in property A for property B in a multi-property environment.				
2552 66	141573 97		Business Block	BOOKING/QUICKBOOK: Fields Should be Listed in Order by their Configured Sequence
The values in the Reservation Method (F_BOOKINGMETHOD) LOV in BOOKING and QUICKBOOK are not listed in order by their configured sequence. So too are the value in the				

Payment Method (F_PAYMENT_METHOD) LOV in BOOKING.				
2524 13	139368 83		Business Block	BLOCK CUTOFF: Fails with error since 5/8 in ORS (Job Scheduler)
When the Block Cut-Off procedure in ORS encounters a room type that cannot be cutoff because of an imbalance where TO_SELL-SOLD < 0, the procedure will no longer stop but will skip that record and continue. A log entry will be written indicating the block that was skipped and why.				
2431 75	132816 07	8641 1	Business Block	OFFSET_MAIN: Error when accessing form in other language
An error that occurred when accessing the business block offset grid while logged in with a language other than English has been resolved.				
2443 38	134028 62	8667 3	Business Block	GRBKCENCL: Property Not Populated in QUICKBOOK
When GRBKCENCL is called from QUICKBOOK, if a value had previously been entered in the Property field, it will be displayed.				
2512 91	INTERN AL		Config - Cashier	When TRXSETUP Called from MNT_REVTRX, Property Not Properly Passed
With this SCR we corrected a property initialization issue in TRXSETUP.				
2523 18	139312 83	8863 4	Config - Cashier	MNT_REVTRX : Shows inactive Catering revenue Types
The Revenue Type Cross Reference configuration option only allows to associate transaction codes to active catering revenue groups now. The catering revenue type LOV will not display inactive types.				
2545 44	INTERN AL		Config - Cashier	BUDGET_MAIN: Error on Opening <> E and Truncation Error for Long Event Type Desc
In BUDGET_MAIN we have addressed truncation errors with long Event Type Code / Description and an issue when accessing in a Language <> 'E'				
2427 49	INTERN AL	8975 8	Config - Catering	DESC_TRANSLATION: No Translation Message for the Column Header 'Code'
It is now possible to translate the column header 'Code' in DESC_TRANSLATION using the term_code 'SC_STD_CODE'				
2445 21	INTERN AL		Config - Catering	MNT_MENU: When 1st Opened, the Food & Beverage Trees Are Not Visible

The Beverage and Food Trees are visible if a Menu is highlighted when you open MNT_MENU - you no longer have to click on the Menu after entering this form.				
2436 85	132816 07	8648 3	Config - Property	MARKETING_CITY: One Delete message does not appear translated in central
A language initialization issue when switching between template and properties in Configuration - Property - Marketing Cities has been resolved.				
2523 26	139314 49	8863 2	Config - Property	HOTEL_SETUP: Hotel Contacts don't show 'L' in specific scenario
When application parameter LEAD - DO NOT ALLOW DATA LEADS is set to Y for any remote property in SFA, it is now possible again to set up lead contacts. However, it is not possible to select communication method DATA for these Lead Contacts.				
2315 63	125183 56	8344 1	Config - Setup	ORS: Hide the 'Convention' tab in the PROPERTIES section in all cases
The 'Convention' Tab is no longer displayed when looking at Properties from the ORS Sales Screen.				
2538 77	INTERN AL	8896 4	Config - Setup	MNT_FLDDEF: Disable 'Parent Data' when 'Proposal Owner Selection' Selected'
It is no longer possible to select the Parent Data check box when configuring a Field Default for the field 'Proposal Owner Selection' in the Business Block Screen.				
2539 39	140254 53		Contacts	CON_FIND: Performance Problem Searching by Filters that Do Not Include Name
Performance has been improved in CON_FIND when searching without a Name.				
2468 66	135693 39	8735 0	Dashboar ds	SREP_DASH: Does allow ORS as valid property in SFA
ORS can no longer be selected as property in the following screens in SFA: Salesrep Dashboard (SREP_DASH) Scheduler (SCHEDULER) Detailed Calendar (SCHED_DETAIL) Activity Search (ACT_FIND) Activity New / Edit (ACT_MAIN)				
2565 91	142483 81	8972 8	Dashboar ds	SREP_DASH: Data in Blocks Section Removed After Accessing BOOKFIND
When the Blocks hyperlink is selected in SREP_DASH, the Blocks data is still populated when you return to SREP_DASH from BOOKFIND.				
2426 95	INTERN AL		General	REVENUE\$GROUPS_TRANSLATION: Create Policy function
Revenue Group Translations are now Chain specific.				

2293 49	INTERN AL		Inquiry	INQ_FIND : WHEN-NEW-FORM-INSTANCE trigger raised unhandled exception ORA-06502
Aesthetic form changes have been made in INQ_FIND and the Profile fields will now accommodate the maximum number of characters without raising an error.				
2536 28	INTERN AL		Inquiry	INQ_MAIN: Overlap of Catering Demand Day Code and Date
The Catering Demand Days display in INQ_MAIN has been updated to resolve an overlap issue with certain Short Date Formats.				
2566 44	142529 16	8975 6	Inquiry	INQ_FIND: Profiles Not Removed from NAME_SELECT When Clear Selected
When the Clear button is selected in INQ_FIND, Profiles are now removed from INQ_FIND and NAME_SELECT.				
2598 26	143552 87	9045 3	Inquiry	BOOKING: BB Cannot Be Saved when Created From Inquiry (INQ_FIND or INQ_MAIN)
When BOOKING is called from INQ_MAIN or INQ_FIND the Business Block can be saved.				
2593 30	INTERN AL		Inquiry	INQ_MAIN: WNFI trigger raised unhandled exception ORA-06502 When Max Characters
The INQ_MAIN the Profile fields will now accommodate the maximum number of characters without raising an error.				
2453 19	133678 30	8689 2	Permissions	NAME_OWNER: Should Be Accessible from ACC_MAIN with COMPANY_EDIT Permission
The permission CHANGE_ACCOUNT_OWNER is required to access the Owner field in ACC_MAIN.				
2385 63	INTERN AL		Profiles	NAME_OWNER/BOOK_OWNER/PROF_OWNER: Scenario Allows Multiple or No Primary Owners
We have addressed specific scenarios that allowed for Multiple Primary Owners or No Primary Owners to be assigned.				
2581 73	INTERN AL		Profiles	ACCOUNTS: Keywords deleted from subs without prompt
When deleting a keyword from a parent account, the system will now prompt, if the keyword should be deleted from the subsidiary accounts, too, rather than removing the keyword from the subsidiaries automatically.				

2503 01	INTERN AL		Profiles	CON_MAIN: Aesthetic issue with message displayed upon trying to inactivate
The user message when inactivation of a contact is not possible has been corrected.				
2539 98	INTERN AL		Profiles	QUICKPROFILE: Neg Rates CheckBox Should Be Hidden When NEGOTIATED_RATES Set to N
When the application parameter NEGOTIATED RATES is set to N, the Neg Rates check box is hidden in QUICKPROFILE.				
2397 79	INTERN AL		Profiles	QUICKPROFILE_ADD: Executes a full profile search after OK
When creating a new account / contact profile via the quickprofile functionality, and selecting OK instead of SELECT to create the profile(s), the new profile will be returned in the result grid, instead of all profiles.				
2544 90	INTERN AL	8917 5	Profiles	PRSRC_00 / CON_FIND: Profile Not Returned when Addresses Linked and No Primary
When a Profile has address records but none of them is marked as Primary, the Profile will still be returned when searching for this record in PRSRC_00 and CON_FIND. If the application parameter ADDRESS TYPE DEFAULT = PRIMARY, then no Address will be returned.				
2270 74	INTERN AL	8209 1	Reports	REP_PROP_ACC_PROD: Not possible to save date parameters in fmx
It is now possible to save default date parameters for the Master Account Production Report by Property (REP_PROP_ACC_PROD).				
2444 35	134102 87	8669 7	Reports	REP_CATERING_PRODUCTION: Formatting / Borders not correct anymore
The alignment of grid lines and border for the Catering Production report (REP_CATERING_PRODUCTION) has been corrected.				
2451 42	134559 01	8687 4	Reports	SAMPLE_BEO_XXXXX: Issue when running through report scheduler
The Banquet Event Order reports (SAMPLE_BEO_XXXXX) will now print for the correct date parameters, when running through the report scheduler, and date parameters have been set.				
2451 65	134567 91	8692 3	Reports	REP_CANCEL_SUMMARY: Date Filter internal names are confusing
The date parameters for the Cancellation Summary report (REP_CANCEL_SUMMARY) have been changed, to work correctly with the report scheduler.				

2470 72	135805 38	8744 7	Reports	REP_BACKLOG: No Values in Credit Status LOV When Called from SFA
When called in SFA, the Credit Status LOV in rep_backlog.fmx now lists the status codes configured as Deduct for Rooms.				
2469 19	INTERN AL		Reports	SAMPLE_SC_QUOTE: Additional rows for taxes do not print in specific scenario
An issue where the tax lines were not always printing on the S&C Quote report (SAMPLE_SC_QUOTE) when the report was called several times with different parameters without closing the report list in between has been resolved.				
2467 54	131481 57	8731 9	Reports	REP_CANCEL_SUMMARY: Increase Revenue Field Width to Allow for Up to 16 Chars
The layout of rep_cancel_summary has been adjusted slightly to allow for up to 16 characters in the revenue fields.				
2466 21	135471 23	8727 6	Reports	REP_PROFORMA_INVOICE: Error when menu item >96 characters
The Catering Pro-Forma Invoice Reports (rep_proforma_invoice, rep_proforma_ca, rep_proforma_generates) have been amended to no longer produce an error printing a non-included menu item that is longer than 96 characters long.				
2466 06	133466 56	8713 8	Reports	REP_POT_SUMMARY: Performance issues / error on site w/ Include Legacy Statistics
The Potential vs Actual Summary report (REP_POT_SUMMARY) has been tuned for better performance.				
2455 31	133868 24	8699 1	Reports	REP_BUSBLOCK_LIST: Small Layout Changes to Increase Revenue & Rate Fields
The layout of rep_busblock_list has been adjusted slightly to allow for up to 16 characters in the revenue fields.				
2454 27	134679 88	8694 1	Reports	REP_CONT_MERGE/SAMPLE_CONT_MERGE: Print Account / Contact & Other Field Issues
<p>1. The Print Account and Print Contact selected in rep_cont_merge.fmx are the Profiles that will be used to populate the 'Print' fields when they have been added to in rep_cont_merge and sample_cont_merge</p> <p>2. A new merge field PRINT_CON_TITLE has been added for use in rep_cont_merge and sample_cont_merge.</p> <p>3. The merge field PRINT_CON_NAME is now populated with</p> <p>4. The following merge fields are now populated with the profile details from the 'Primary' Business Block Contact. 'Primary' is the Print Contact or, if no Print Contact has been selected, it is determined based on the Company -> Agent -> Source hierarchy. -</p>				

CON_TITLE - CON_FIRST - CON_LAST - CON_NAME - CON_ADDRESS1 - CON_ADDRESS2 - CON_CITY - CON_STATE - CONTACT_ZIPCODE - CON_COUNTRY_DESC				
2452 62	134560 99	8687 3	Reports	REP_SREP_ACT_SUMMARY: Error When Generating in Report Scheduler
It is now possible to generate rep_srep_act_summary via Report Scheduler.				
2451 60	134566 90	8687 1	Reports	REP_BLOCK_CONVERSION: Date parameters not correct when run in scheduler
The Block Conversion Report (REP_BLOCK_CONVERSION) now runs correctly from the report scheduler, based on the scheduled date parameters.				
2558 50	141981 10	9025 6	Reports	SAMPLE_SC_QUOTE: Combining 'like' events and resources does no longer work
When multiple events with the exact same start and end time, event type, rental revenue, number of attendees, and set-up style are part of a Business Block, the S&C Quote report (SAMPLE_SC_QUOTE) will print these events and their non-F&B resources now correctly combined again. Contact information will also show on the report again.				
2555 73	140048 52	8953 2	Reports	REP_EVENT_NOTE_CHANGELOG: Not Possible to Save Start/End Times
Default Start & End Times can now be saved in rep_event_note_changelog. Once set, the report can be generated from OPERA Scheduler.				
2550 12	INTERN AL		Reports	REP_GROUP_ROOMS_PACE_BI: STLY Adjustment to be Made to STLY Calculation
An issue with the STLY calculation has been addressed in rep_group_rooms_pace_bi.				
2543 75	INTERN AL		Reports	REP_CONTRACT_INFO: please hide on property level
The standard sample FIT Contract reports REP_CONTRACT_INFO.rep SAMPLE_FIT_CONTRACT.rtf are no longer displayed on property level, because they can only be run against a master contract, not against a property sub-contract.				
2543 58	INTERN AL		Reports	REP_CATERING_PROGRESS_BI: Issues with Covers, Avg Check & Rev POR
The following changes have been made to rep_catering_progress_bi - RevPOR has been removed - AC Revenue (Average Check Revenue) has been added and will be filtered by the Event Types selected in the Covers LOV. Covers and Average Check Revenue will be calculated from the same events. - Average Check = Average Check Revenue / Covers				
2540 98	137905 18	8905 8	Reports	REP_BOOKINGINFO_EXPORT: Performance Issue on Site

Performance has been improved generating rep_bookinginfo_export.				
2538 61	137084 83	8896 9	Reports	SAMPLE_EVENT_LIST/SAMPLE_EVENT_LIST_DETAILED: Performance On Site
Performance has been improved generating sample_event_list.rep & sample_event_list_details.rep				
2533 22	138069 78	8893 1	Reports	REP_BUSBLOCK_SPEND: Summary functions not working correctly
The Business Block Total Spent Report (REP_BUSBLOCK_SPEND) has been amended to print revenues correctly, based on the selection of radio buttons 'Combine Revenue' or 'Revenue grouped by Booking'.				
2527 90	139602 27	8709 6	Reports	SAMPLE_EVENT_xxx: reports show wrong date in footer when generated from schedule
The following reports will now print for the correct date parameters when run through the report scheduler.				
2520 12	136408 17	8855 7	Reports	REP_FS_UTILIZATION: Total Utilization Time by day / room not correct
An issue where the actual function space usage time on the Function Space Utilization report (REP_FS_UTILIZATION) was inflated across multiple days has been resolved.				
2518 39	138722 43	8850 8	Reports	REP_ACCCON: State Search field cannot be saved as default
The State filter can now be saved as a default for report Account and Contact Listing (REP_ACCCON).				
2592 93	143762 14	9041 0	Reports	SAMPLE_SC_QUOTE: RTF creates many empty / new lines in grid
When printing the S&C Quote report (SAMPLE_SC_QUOTE) to RTF, extra line spacing has been removed, and all events and resources are now shown on the RTF.				
2587 93	143395 24	9030 0	Reports	REP_ACC_PROD_DIFF: ORA-12899 Generating When Account Market > 30 Characters
When the value in the Business Segment field of an Account > 30 characters, rep_acc_prod_diff will no longer error when that Account is included in the output.				
2586 71	140353 41	9025 7	Reports	REP_CONT_MERGE: Net & Gross Fields are Incorrect

The rep_cont_merge Merge Fields below are populated with the correct data when the report is generated in SFA - RM_REV_NET - RM_REV_GROSS - RM_AVG_RATE_NET - RM_AVG_RATE_GROSS - TOTAL_REVENUE_NET - TOTAL_REVENUE_GROSS				
2580 48	143332 71	9010 5	Reports	REP_CONT_MERGE: Rooms Off Page When Several Booked and Occupancy Unchecked
A room type wrapping issue has been addressed in rep_cont_merge				
2580 02	143254 30	9010 4	Reports	REP_CONT_MERGE: Issue with Currency & Template LOVs in SFA
The following changes have been made to rep_cont_merge.fmx in SFA: 1. The Currency LOV now lists all of the Currency Codes with a Global Exchange Rate configured 2. When a Template is inserted via Configuration, that Template will now be visible when generating the Contract as it is inserted into sc\$attachment with the SFA resort code and not the ORS resort.				
2551 75	140308 55	8934 2	Reports	REP_PROD_CH: Cancellation Reason No Longer Printed Under Cancellation Date
Cancellation Reason will once again be included in rep_prod_ch as + .				
2551 70	INTERNAL		Reports	REP_ROOM_CAT_REV_PACE_BI/REP_GROUP_ROOMS_PACE_BI: Stay Dates Mandatory
The Stay From and Stay To Dates are now mandatory in - rep_room_cat_rev_pace_bi.fmx - rep_group_rooms_pace_bi.fmx				
2494 97	137429 41	8798 7	Reports	SAMPLE_FIT_CONTRACT: Translations not pulled into the report
The following items appear now correctly translated in the FIT Contract document, if translation exists, and the Contract document has been configured for the appropriate language: Room Class Description Room Type Description Owner Position Owner Department Country Description ISO date formats have been made available for Contract start and end dates, and rate code start and end dates.				
2492 81	137249 23		Reports	REP_SMGR_SUMMARY: Origin filter does not work for value (space)All
The Origin Filter on the Sales Manager Production Summary report (REP_SMGR_SUMMARY) is now working correctly, even if all origin codes are selected.				
2490 23	135937 02	8784 6	Reports	REP_EV_FORECAST: Parameter Default Issue with Cat Mgr & Events Filter
It is now possible to save default parameter values for the Catering Mgr and "Events" filters in rep_ev_forecast and those values are properly passed to the report.				

2489 58	137051 08		Reports	REP_EV_COMPARISON: Current Revenue Issues for Package Events
Catering Package Revenue is now correctly calculated in rep_ev_comparison. Please note, as before, if a Status is selected in the filter BB Status for Exp Rev, the Current Catering Revenue is calculated as of the date the BUSINESS BLOCK turned to that status.				
2473 82	135999 51	8741 3	Reports	REP_BEO_BEVERAGE_COMBINED: Should Have Same Fields as REP_BEO_FOOD_COMBINED
1. The following fields are now available for the XMLP BEO - PKG_MENU_EXP_NUM - PKG_MENU_GTD_NUM - PKG_MENU_ACT_NUM - PKG_MENU_BIL_NUM 2. The following columns have been added to rep_beo_beverage_combined - BEVERAGEMENU_GTD_PKG - BEVERAGEMENU_EXP_PKG Please review the Instructions provided for adding the new fields to the RDF BEO.				
2450 83	134514 47	8687 6	Reports	REP_CALLREPACKT: Error when running from report scheduler
The Call Log With Activities (REP_CALLREPACKT) now runs from within the report scheduler without errors.				
2436 28	INTERN AL		Reports	Reports: Add a Currency LOV to FMX
A Currency LOV has been added to the reports below and will be visible when the application parameter MULTI_CURRENCY is set to Y: - rep_month_grp_prd - rep_smgr_summary - rep_booking_pace - rep_catering_production - rep_catering_progress - rep_catering_summary - rep_ev_forecast - rep_market_forecast - rep_month_forecast - rep_rooms_progress - rep_ev_comparison				
2382 68	INTERN AL		Reports	REP_PROD_RMS_CAT: NEW ACT status never shows any figures for rooms
The 'Production Changes for Rooms and Catering' report (REP_PROD_RMS_CAT) has been amended to print actual figures correctly from picked-up reservations, even if no date parameters are specified as report filters.				
2397 86	INTERN AL	9004 1	Reports	REP_ACC_STATS: Improve Performance by Using new Summary Stats Tables
Release Notes When a value is not selected in the Details By LOV, the figures in rep_acc_stats are calculated using the following Profile summary 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 a value is selected in the Details By LOV, the report will be calculated (in Property and Central) directly from reservation_stat_daily. If generating in SFA for an interfaced property, 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_stats will not consider DAY USE rooms in the Room Nights figures.

259206	14349081	90344	Room Grid	SNAP_MAIN: Allow for up to Rate up to 99,999,999,999,999.99
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The rate fields in SNAP_MAIN now allow for up a value up to 99,999,999,999,999.99.

253647	INTERNAL		SC Advanced Reporting	SCBI: Performance To Be Improved in Catering Revenue When Fact Dimension Used
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Performance has been improved in the Catering Revenue subject area in S&C Advanced Reporting.

250863	INTERNAL	90931	SC-Activities	SFA: Incorrect initialization accessing menu bar from several forms
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In a multi-property or central environment, property initialization will no longer switch for the whole session when working on a record belonging to a different property than the one currently logged into, and then clicking outside the currently open form.

256579	14243587	89719	SC-Activities	ACT_FIND: Campaign Field Not Filtering for Activities with the Selected Campaign
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The Campaign filter in ACT_FIND is now working.

252661	INTERNAL		SC-Activities	SC_TRACE:records pointing to APPLICATION\$_USER.APP_USER_ID instead of NAME_ID
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Corrected specific scenarios where application\$_user.app_user_id was populated in work_orders.assigned_to when it should be application\$_user.person_name_id and updated existing records that were incorrect.

256460	14242284		SC-Activities	Activity Copy: The Insert User Should Not be Copied from Source Activity
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When an Activity is created via Copy, the Insert User of the new Activity will be populated with the Logged in User and the Author field will be populated with the Owner Code of the Logged in User. If the Logged in User does not have an Owner Code, no value will be populated in the Author field.

2556 69	141652 17	8946 9	SC- Activities	ACT_MAIN: When changing tab order on screen painter, screen distorted
The activity new / edit screen (ACT_MAIN) will no longer lose field alignments when the tab order of the fields in the screen painter is changed.				
2421 76	INTERN AL		SC- Business Potential	PROF_MAIN: Error in Bottom Section when FOREIGN_CURRENCY_HANDLING = N
When the application FOREIGN CURRENCY HANDLING is set to N, it is now possible to select values from the filters in the bottom 3rd of PROF_MAIN.				
2579 51	142838 19		SC- Business Potential	PROF_OWNER: Property filter not working correctly
The Profile Owner screen (NAME_OWNER), the Potential Owner Screen (PROF_OWNER), and the Business Block Owner Screen (BOOK_OWNER) have been amended to correctly filter the owners based on owner access to the selected property.				
2572 43	142830 15	8991 1	SC- Business Potential	PROF_MAIN: Auto Traces Not Triggered in SFA
Auto Traces are now generated for a Potential in SFA.				
2566 13	139960 32	8975 5	SC- Business Potential	REV_CONTRACTVIEW: Figures duplicated from one property to all on screen for TA
The actual figures for Travel Agent Potentials are no longer duplicated across all properties on the ACTUALS screen (REV_CONTRACTVIEW) and on the Potential vs Actual Comparison report (REP_POT_ACT).				
2527 87	137673 92	8872 1	SC- Catering Package	SC_GEM_EVENT_PKG: Notes copied incorrectly on package copy
When copying a catering package that has sub-events, and where the master event has notes to another date, the master notes will no longer be copied to the sub-events on the new date.				
2568 50	142634 24	8981 0	SC- Catering Package	Catering Package Copy Allows Waitlisting when EVENT WAITLIST Function Not Active
When the application parameter EVENT WAITLIST is set to N, it is no longer possible to				

Waitlist a Catering Package Event by copying the Catering Package from another business block.				
2565 73	142432 05		SC-Diary	SC_DIARY: Overall Owner Displayed in Yellow Info Box But Should be Rooms Owner
In SC_DIARY, the Rooms Owner is now correctly displayed in the Yellow Info box when an Event is selected.				
2599 10	144391 67	9048 4	SC-Diary	SC_DIARY / SC_GRC: Issue w/ Rate Protect and Non Compete Over Multiple Days
SC_GRC and SC_DIARY have been updated to correctly display the Rate Protect and Non Compete indicators when they are not the same over the date span of a business block.				
2400 44	125824 58	8556 8	SC-Events	EV_MAIN: Wrong Space Attached to Sub Events in Specific Unavailable Scenario
When an unavailable function space is assigned to a master event and user selects to also update the sub event, the sub event will no longer be assigned the original space if an available space is selected for the master event.				
2584 77	142599 30	9020 7	SC-Events	EV_FIND: Clear button should not clear defaulted dates
When using the CLEAR button on the Event Search form, the defaulted dates are now not cleared, and stay defaulted.				
2465 06	135461 89	8337 2	SC-Events	EV_FIND: ORA-02291 Converting Pkg Sub if Setup Not Configured for Master Space
When converting a Package Event to a Sub Event and inheriting the Package Master Event's function space, the Setup Style will also be inherited if the Setup on the Sub does not exist for the Master Event's space.				
2566 45	142466 12	8975 7	SC-Events	EV_MAIN: Error Updating Forecast Revenue then Date without a Save
It is now possible to change the Event Forecast Amounts and Start Date in the same action. If the application parameter KEEP EVENT DETAILS ON TYPE CHANGE is set to Y, then the Forecast Amounts will continue to revert back to the default values for the Event Type + Start Date.				
2527 74	136135 51	8872 2	SC-Events	EV_CHOICE: Event Status not updated in specific scenario
When changing the number of block nights and the rooms / catering status at the same time, selecting to update the event status will now actually update the event status.				
2499	137664		SC-FIT	FIT CONTRACT: Rate Override reasons not

95	33		Contracts	correctly validated on insert
FIT Contract Rate Override reasons are now correctly validated and inserted on remote property level. Please note that there is no OXI conversion for FIT Contract Rate Override Reasons. The same reasons need to be configured in SFA and in the remote properties.				
2618 83	INTERN AL		SC-FIT Contracts	FITMAIN: Defaulted owner is not checked as Primary
When creating a new FIT Contract in SFA, the defaulted owner will now be checked as primary owner again by default.				
2484 51	INTERN AL		SC-FIT Contracts	FITMAIN: If OWNER field disabled, error message on opening form
An error when opening the FIT Contract screen (FITMAIN) on property level, and the owner field is disabled, has been resolved.				
2400 73	INTERN AL		SC-Leads	FB_AGENDA: Should open in View Only mode when the lead is LSL or TDL
It is now no longer possible to edit and F&B Agenda if the lead or lead master that the agenda is linked to is on a return-to-inventory status.				
2626 06	145504 11	9121 2	SC-Leads	LEAD attachment PDFs are not created on site.
Email lead sending now works correctly, even if HTTP and HTTPS are both configured with non-standard ports on the same application server.				
2568 05	142588 52		SC-Leads	LEADS: Email Lead Request prints as PENDING when it should show CONFIRMED
When sending leads as bookings and an email address is specified for the lead contact, the lead report attached to the email will now correctly show 'Confirmed Lead' instead of 'Pending Lead'.				
2531 84	INTERN AL		SC-Leads	BOOK_NOTES: Note Type for is hidden for the notes copied from Master to Leads
Booking note types for notes that have been copied from a Lead Master to a Lead are now displaying correctly on the Lead notes screen.				
2501 20	137775 62	8809 7	SC-Leads	BOOKING_SFA: Attendee field blanked out after lead ACL
When accepting a data lead from a remote property, the attendee figure on the lead master will no longer be removed.				

251560	INTERNAL		SC-Meeting Rooms on the Web	MeetingFetchMenuItem: Filtering by eventType is Not Working.
<p>The following changes have been made to the MeetingFetchMenuItem web service in Meeting Rooms on the Web. 1. When an eventType is passed in the Request, the Menu Items returned in the Response are filtered by that Event Type. 2. When a MenuItemID is passed in the Request that Menu Item is returned in the Response even if not configured as part of a Menu. 3. When MenuItemID and MenuID are both passed in the Request, the Menu Item is only returned in the Response if it is a configured part of the Menu.</p>				
254573	14101084	89287	SC-Meeting Rooms on the Web	OWSC: MeetingMultiPropertyAvailability: Misspelling in Response
<p>The message in the MeetingMultiPropertyAvailability Response has been updated when no Function Space meets the requirements in the Request.</p>				
254780	14120044		SC-Meeting Rooms on the Web	MeetingRegisterEventAttendees: Do Not Allow Registering when ALLOW_REGISTRY_YN=N
<p>Using the MeetingRegisterEventAttendees web service it is not possible to register an Attendee for an Event that is not open for registration and it is not possible to register an Attendee for an Event with no more availability. The Response will indicate SUCCESS or FAIL (with a message indicating the reason) for each attempt at Registration.</p>				
255187	14126416	89338	SC-Meeting Rooms on the Web	OWSC: MeetingMultiPropertyAvailability: When numberOfSleepingRooms="0"
<p>MeetingMultiPropertyAvailability no longer checks sleeping room availability at the property when the numberOfSleepingRooms="0".</p>				
255287	INTERNAL		SC-Meeting Rooms on the Web	OWSC: FetchMeetingEvent/Package/Block: Add MENU_ID, Package Attendees, RateType
<p>The following changes have been made to the web services for Meeting Rooms on the Web: In the Events section of the MeetingFetchPackageEvent & MeetingRoomFetchBlock</p>				

Response, we have added "numberOfAttendees". In the MeetingFetchEvent, MeetingFetchPackageEvent and MeetingRoomFetchBlock Responses we have added an "rateType" attribute to indicate if the Function Space Rate is Per Person or Per Room.				
251488	13875265	88463	SC-Resources	EV_POSTING: Issues Posting to Event where Resort <> Booking and Log in Required
Issues with multi-property event posting have been resolved.				
257384	14288926	89969	SC-Resources	RES_NOTE_COPY: Invalid Value Error ORA-06502 when Title > 30 Characters
It is now possible to copy a Resource Note when the Note Title > 30 characters and the Event Name > 30 characters.				
257164	INTERNAL		SC-Resources	EV_ITEM: Searching by Article or Name No Longer Functioning Properly
In EV_ITEM it is once again possible to filter the results by Name or Article No.				
256589	14243026	89726	SC-Resources	GEM\$EVENT_REVENUE: Do not Update IGNORE_FORECAST_YN to Y if Revenue is NULL
The following changes have been made to Event Menus 1. OPERA will now distinguish between a Menu Price of NULL vs 0.00. 2. When the application parameter USE FORECAST VALUE ONLY = N and a menu with a 0.00 price is added to the Event, the gem\$event.ignore_forecast_yn column will be updated to Y. 3. When the application parameter USE FORECAST VALUE ONLY = N and a menu with a NULL price is added to the Event, the gem\$event.ignore_forecast_yn column will be updated NOT be updated to Y.				
254488	INTERNAL		SC-webProposal	webProposal. Error generated XML on some Blocks
An issue where the webProposal XML generation would terminate with an error for business blocks with many events (250 or more) has been resolved.				
254861	INTERNAL		SC-webProposal	webProposal: Event Description incorrect for Combined Events
When generating the webProposal XML with flag 'Combine Same Events' checked, the event description will now appear correctly in the XML. Please note: The event description will be taken from the event type configuration when 'Combine Same Events' s checked, and not				

from each event individually.				
2552 26	INTERN AL		SC- webProp osal	webProposal: XML creation needs performance tuning
The webProposal XML creation in OPERA has been tuned for better performance.				
2557 22	140563 13		SC- webProp osal	webProposal: Language translation incorrect if contact language not ISO
When configuration data translations (e.g. room types, catering function spaces, menus, equipment, ect) has been done using a non-ISO language code, the translations are now correctly pulled into webProposal, as long as the primary contact person linked to the business block is configured with the same language code as used on the translations.				
2434 63	INTERN AL		Utilities	Utilities: Change Title bar on REFRESH_BLOCK_RATES_UTIL form
The title bar text of the 'Refresh Block Rates' utility has been corrected.				
2545 77	141056 44	8919 1	Utilities	CHANGE_CONTACT: FRM-92101 Disconnect in Form
A disconnect in CHANGE_CONTACT has been addressed.				

OPERA Revenue Management System

Featured ORMS Enhancements

Max Hurdle on Hurdle Recommendations screen [258705]

The Max Hurdle column has been added to the Hurdle Recommendations screen. It displays when the Ignore Hurdle Ceiling system parameter is set to **Yes**. This column will show the max hurdle step with demand on it (which may be different from the ceiling).

Hurdle Recommendations Export to Excel												
View ▾	Expiry Date Selection		Select/Never ▾	Batch Override		Approve All Hurdles		Detach				
Date	Yield Category	Los	Hurdle in Opera	Hurdle in ORMS	Override	Promo	Expiry Date	Ceiling	Max Hurdle	Status		
										Current	System	User
Wed 12-16-09	GRAND	0		200.00		86.00		200.00 <i>(000)</i>	300.00			
Wed 12-16-09	SUITES	0	720.88	720.88		312.00		720.88 <i>(000)</i>		OPEN	OPEN	OPEN
Wed 12-16-09	SUPERIOR	0	131.00	131.00		57.00		309.00 <i>(000)</i>	398.00	OPEN	OPEN	OPEN

ORMS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
258705	INTERNAL		General Functions	ORMS Remaining Demand and Ceiling Calculation
<p>As part of this enhancement, a new parameter has been introduced in the functionality called "Ignore Hurdle Ceiling". If set to YES, ceiling display and calculation remains the same but Hurdle step calculation will not be limited by the ceiling. If set to No, hurdle is limited to the ceiling. A new column called "Max Hurdle" has been added to the Hurdle Recommendation Screen which shows the max hurdle step with demand on it (which may be different from the ceiling). If parameter is set to YES, "Max Hurdle" column will be visible in the Hurdle Recommendation Screen. Max Hurdle will not be visible if parameter is set to NO.</p>				
254932	14028584	89286	Graphs	Change in Scope for Block Graph Functionality
<p>Per the enhancement request, 1. Blue 'Blocked' column displays the total Blocked Rooms on a Master Block. 2. Yellow 'Sub Allocated Rooms' shows rooms allocated from a Master Allocation to a Sub Allocation block. 3. Red 'Reservations Picked Up' column will show Reservations Picked up from Sub-Allocations.</p>				

ORMS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
242893	13282000	86287	Configuration	ORMS ADF11 - User is allowed to create 0 increment
A change has been made to ensure the user is not allowed to create a 0 increment in ORMS under Price Configuration > Dynamic Rates. Blank entry will still be allowed. An appropriate warning message will be displayed.				
243012	13285450	86347	Configuration	CONFIG - Error on Alerts and Rules
New pop up added remarking that the transparent color type cannot be used as an alert .				
248822	13547990		Forecast	Group Forecast is incorrect for NON DEDUCT INV. status
Addressed issue, where earlier Group Forecast was incorrect for NON DEDUCT INVENTORY status. Now it forecasts correctly and works as intended.				
261536	14522518		General Functions	Prop OCC(%) is higher than OTB,ADR forecast and RevPAR forecast is low
Addressed issue where earlier the "OCC(Rooms) Fore" and "Prop OCC(%) Fore" on the Home page in ORMS considers OTB non-transient (i.e. block) rooms, but the forecasted ADR and RevPAR did not consider OTB block revenue. Now the forecasted ADR and RevPAR considers OTB block revenue and it works as intended.				
254447	14008627	89111	Graphs	Reservation Picked Up column gives wrong figures
Addressed issue, where earlier Reservation Picked up column was giving inaccurate results. Now, it is giving correct results and works as intended.				
254450	14008682	89115	Graphs	Delete Forecast Pattern does not Reflect in Graph
Addressed issue, where deleting custom forecast pattern, was not deleting the forecast. Now deleting the Custom Forecast Pattern, gives 'no forecast'. Please note that if the Custom Forecast Pattern is set to 0%, it will still give forecast which is equal to Sub-Allocation or Reservation Picked Up (depending upon the scenario).				

255893	INTERNAL		Groups	ORMS_QUOTE_OFFSETS: Issue with creating offsets
Addressed issue where creating a new Offset, user could not navigate to the pct. or amount field. Now, user can create a new Offset and also add pct. or amount field. It works as intended.				
231622	INTERNAL		UI General	11G: Investigate issue with smoke environment performance issues
ORMS performance has improved although development is still working on improving it.				
251465	INTERNAL		UI General	ORMS - Splash Screen that shows first when ORMS opens has wrong logo
Addressed issue, where the new ORMS logo did not come up when the application opened. Now, it comes up within a few seconds.				
253483	13971737		UI General	ORMS ORS users are unable to view ORMS properties with current permissions grant
Addressed issue where ORS users with access to ORMS activated properties in a central schema could not sign in to all resorts. Now only in 11G, ORMS installed in a central schema allows ORS users to log into ORMS, and can access all ORMS enabled resorts.				
254102	14059055		UI General	ORMS Slow performance for specific queries
Addressed issue, where ORMS application was slow and in there was concern about forecast analysis tab and the analysis options as their display took a long time. Now Forecast analysis and analysis options are displaying within 1 to 2 seconds. It works as intended.				



OPERA Customer Marketing Management (OCMM)

Featured OCMM Enhancements

<none>

OCMM Enhancements

<NONE>

OCMM Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
251613	13877216	88493	General	EMPLOYEE: Application Access Control Shows OCRM
OCMM label correction for Application Access Control check button on User configuration screen. Configuration->User Configuration-> Application Access Control				

OPERA Technical Services

Featured Technical Services Enhancements

<none>

Technical Services Enhancements

<none>

Technical Services Resolved Issues

<none>

OPERA Updates for ECOMM

OPERA Updates for ECOMM Enhancements

<NONE>

OPERA Updates for ECOMM Resolved Issues

<NONE>