OPERA V5.0.04.03 Service Pack Release Notes

Version/Release and Service Pack: 5.0.04.03
Release Date: Friday, October 24, 2014
Oracle Database Windows: 10.2.0.4.0, 10.2.0.5.0, 11.2.0.3.0
Client Forms Version: 11.1.2.2.0
Reports Runtimes Version: 11.1.2.2.0

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Document Number:

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Advisories

OPERA 5.0.04.03 Advisory

As a reminder, with the release of OPERA V5.0.04.03, OPERA V5 will move from Oracle Forms 10gr2 to 11gr2 which requires a new application server install. It will be mandatory for all properties to upgrade to this new Oracle version in order to upgrade OPERA to this service pack.

Use of Magtek HID CP Device with Merchant Link (SCR 269908)

Added functionality to work with a Merchant Link application(dll) to retrieve the card data from an HID card reader. Credit Card Vendor must support their application that initiates the device and provide only the needed data. To utilize this functionality, the RegTerm will need to be reinstalled to download the necessary dll's automatically for this function.

OPERA webProposal and 11g Compatibility

Due to changes made for OPERA 11g compatibility, the webProposal web services cannot communicate with OPERA until the appropriate changes will also have been made for the webProposal application.

![micros OPERA logo]

OPERA Business Intelliigence (OBI)

Featured OBI Enhancements

OBI Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
277702	12512344		BI	GC #43 - Membership Cube (OPERA Export)
To enable the analysis in MEMBER subject area we need to build the MEMBER_BI Cube. This cube uses the local tables in BI schema. These are populated from Opera Data .				
270423			Business Intelligence	BI 10G depreciation - 2-Opera DB Changes.
Opera BI 10 G cubes and related parameter deprecation. 11G cubes and local tables are enabled by default.				

OBI Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
272577	**15088763**	**93590**	**BI**	**Stay Dimension View Tuning**
Stay Dimension query improvement to speed up build process in specific scenario				
279104			**BI**	**Local Tables Performance**
BI Local tables datamarts performance improvment				
280182			**BI**	**BI-SPRINT: BI License Validation**
No error encountered when enabling BI with the OPI_BUIP license active.				
273162	**15041682**	**93591**	**BI**	**BI-NextGen: Datamart Stage records suspended**
Specific scenario resolved when stage records would not be re-processed for already existing records in reservation summary table				
273699			**BI**	**BI-NextGen: Missed block event in Reservation Summary Log table**
Added cpaturing additional block change event into Reservation summary log table				
280213			**BI**	**BI-SPRINT: Datamart synchronization incorrect validation**
User allert message change in OBI datamart synchronization utility. After selecting synchronization date range user is presented with effective begin date that correspond to last PMS data purge date.				
283079	**15678203**	**95808**	**BI**	**Data_mart_api.pkb:financial_stat_daily DM pulling '0' for noted transactions**
Correct amount will be pulled into the financial_stat_daily from the datamart when transactions created via connecting rooms.				
285033	**15586153**	**96104**	**BI**	**10G RPD: No channel dimension mapping**
Filter option for 'Channel Description' will behave correctly and display data based on filter selections.				
282917			**BI**	**Local Tables performance**
Local table synchronization performance improvment				

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OPERA Data Migration Utility (DMU)

Featured DMU Enhancements

DMU Enhancements

DMU Resolved Issues

OPERA Generic

Featured Generic Enhancements

\<none\>

GENERIC Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
279204			General	REGTERM/JINITCHECK:Add trusted sites to Java set Mixed code and Java 7 Family
Exception Site List will be added to Java.				
279116			Opera 2 Opera	UTILITIES: Remove O2O menu option
Menu option for O2O has been removed in Utilities. O2H is replacing this utility.				
272811			Printing	WINDOWS81: OPERAPRINT: Preview not working in IE11 on Windows 8.1
Enabled preview on Windows 8.1 with IE11.				
254458		93732	SID Data	PROPERTY CREATION - run OPERA 9 specific SID scripts when creating new property
If OPERA_SID$9 exists then this record will be used for Property creation.				
288102			Screen Painter	FORMS EXTRACTION for SP v5.0.04.03
New Forms Extraction for Translation Studio				

GENERIC Resolved Items

SCR #	Clarify #	Clarify Solution ID	Module	Title
268751	14853240		Config - Property	**OPERA_SHELL_SETUP: First Property missing Application Parameters**
Application_parameters are inserted correctly in ASP for the first property created from SID.				
258389	14228230	90200	General	**DOWNLOADFILES: ORA-29273: http request failed:ORA-29276: transfer timeout**
Performance has been improved for File search in Opera Download files.				
267923	14899545		Login	**LOGIN: OLD Password is not needed when changing the password**
Old Password is now needed to change the Password.				
268663	14941742		Login	**OPERA_LDAP: Login Performance issue in OPERA_LDAP call**
LDAP Login performance has been improved for large Schemas with many properties.				
269861			Login	**OPERA_LDAP: Query on CODE instead on NAME_LOOKUP_FIELDS**
LDAP compatibility with Opera9 has been enhanced.				
273483	15155645	93642	Login	**LDAP: Domain server failover should not activate on Invalid credentials**
OPERA LDAP if failover servers are configured they will not be used when a user enters a bad password during login. Failover Server is only used if there is a connection problem.				
275126			Opera 2 Opera	**O2H: O2HM Attachments failing with UNIQUE CONSTRAINT ERROR**
O2H in a rare scenario when migrating from the same source multiple times - attachments would fail due to duplicate entries. This has been rectified.				
276805			Opera 2 Opera	**O2H:DATA MODEL:NAME$GOAL records with NAME_IID NULL need to be handled**
O2H now migrates name$goal records that have name_id null in the post downtime phase.				

287949			Opera 2 Opera	O2H_MIGRATION:Password field is restricted to 50 characters
Long DB passwords for Source schemas are now allowed when using O2H.				
266333			Parameters	Parameters: ATTACHMENT MAXIMUM SIZE should be in group GENERAL
The application setting MAXIMUM ATTACHMENT SIZE has moved from group ACTIVITY to group GENERAL.				
265702	14659082		Permissions	APPLICATION$_USER: Error when attempting to add permission ORA-01461
SQL tries to fix rare corrupted circular references in Application_user_groupings.				
251529	13674258	88468	Reports	AUDIT_USER_LOG: Performance issue
Performance has been improved for report audit_user_log.				

OPERA Interfaces (IFC)

Featured IFC Enhancements

IDTech Swiper Support

Added support for the IDTech Encrypted Credit Card Swipe Device with the OPERA Credit Card Vault Function for vendors that support the OPERA Generic HTTPS Credit Card Specification.

Added Group Name to txt File for TouchQuest Digital Signage

The Readerboard IFC Configuration has been enhanced to allow additional Event information to be added to the export file. A new tab 'Export Data' is available for the EXP IFC Type where a user with permission can choose additional fields for Event data to be sent along with the existing mandatory fields.

Credit Card Authorization Reversal

Added a message for credit card reversals that go to vendors that support OPERA's Generic XML CC specification when the CHIP AND PIN Payment Types are defined for the Authorization Reversal functionality.

Added Configurations to IFC Types

Added the Bill Display Options and Wakeup Call Options from the IFC configuration General tab to the MSC and MBS IFC Types.

IFC Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
264751			IFC - CCWeb	VAULT-E2EE: IDTECH with Restrict CC Manual Entry active
Fixed an issue in a vaulted environment with encrypted credit card swipe device by IDTech not working when the Application Parameter for RESTRICT CREDIT CARD MANUAL ENTRY was active.				
265438			IFC - CCWeb	Vault/ASP : displaying the Function in other chains not active for Vault
Fixed an issue with the Credit Card Vault functionality in an ASP environment where the Application Function for Credit Card Vault was displayed in all properties instead of just the properties within the Chain Code that had the IFC active for Vault functionality.				
255583	14145542		Interfaces	CCW/ MPG / Two additonal data tags/elements req in XML
Added 3 new fields to the CpPayOnly request for the Credit Card Generic HTTPS Specification. The fields are ConfirmationNumber - to be populated with the reservation Confirmation Number; MembershipNumber - to be populated with the guest primary membership number; and ReferenceNumber - to be populated by user input when a specific payment method is used for Loyalty Points.				
267598			Interfaces	Vault/E2EE : IDTECH device need populate field for TrackIndicator=M
Added the ability to distinguish manual entry on an IDTECH M130 secure credit card reader device.				
273333			PMS-IFC_ACT	IFC8/KeyAnswer: large track3 causes error character string buffer too small
A change was made to increase the size of variables used for Track3 returned from a Door Locking System in the KeyAnswer schema.				

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IFC Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
262549	14560429		Cashiering	CHKOUT02: ORA-06502: PL/SQL: numeric or value error: character string buffer too
Resolved an error issue in posting charges when OPERA User Name is greater then 20 characters.				
268122			IFC - CCWeb	IFC/Settlement: taxes not populated with a credit card settlement
Fixed an issue where the total Tax Amount for a folio was not populated in the credit card settlement request. This is in the OPERA Generic Credit Card Settlement, CpSettlement, PayOnly and CpPayOnly messages.				
268627			IFC - IFC8	KEYS/POS: Credit Limit with Window Routing is incorrect
Fixed an issue when MULTIPLE GUEST ROOM KEY Application Parameter is active to correctly handle the credit limit on a reservation when window routing is used.				
277743	15141874	94644	Interfaces	IFC_CALL_ACCT: specific postsimple causes DB CPU to spike
Fixed an issue where a PostSimple for a Call Accounting System that had 0's for the Duration and Time fields was going in to a loop and not receiving a PostAnswer.				
288626			Interfaces	HTTP_ERRORS : table needs logging adjusted when specific error scenario
Adjusted the logging in HTTP_ERRORS for CCW IFC Types.				
266187	14809809	92025	Reservations	CC_IFC: DCC transaction failing with Invalid Value
Fixed an issue where DCC response would error when the Credit Card Vendor had spaces in the response fields.				

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myfidelio.net

Featured myfidelio.net Enhancements

myfidelio.net Enhancements

<NONE>

myfidelio.net Resolved Issues

<NONE>

OPERA Reservation System (ORS)

Featured ORS/OCIS Enhancements

Benefit E-Certificates
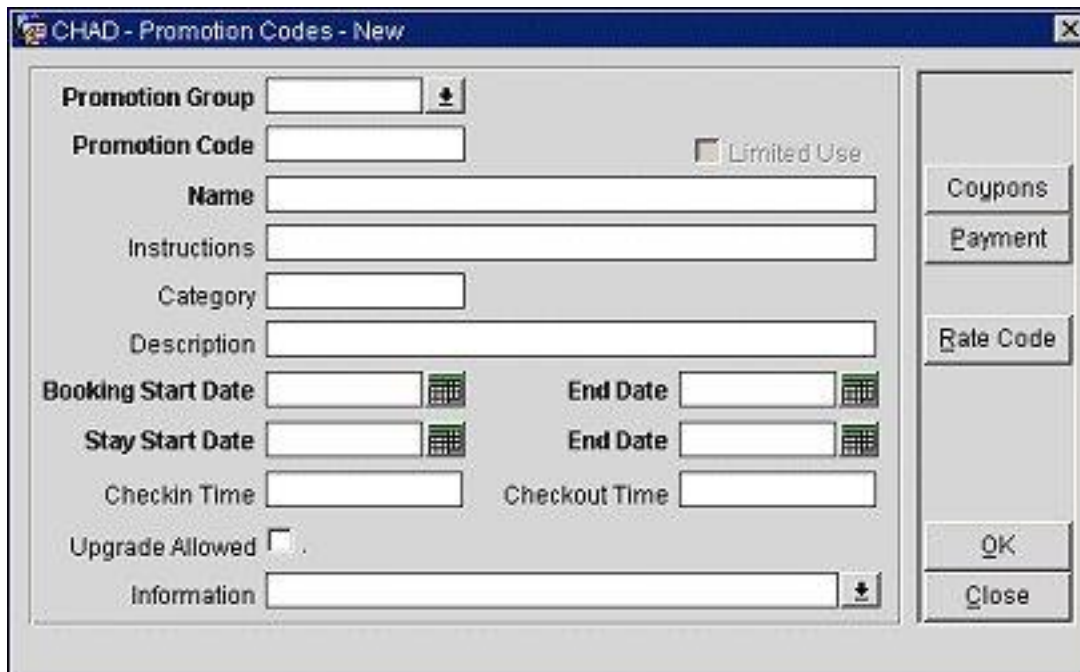
Rate Codes and e-certificates can now be created as a benefit. Users granted the OCIS E-CERTIFICATE EXTEND permission will be able to extend e-certificates.

The OPERA BENEFITS global parameter allows users to apply multiple benefits to one reservation in OPERA.

A new "Benefits" check box and "Benefits" button has been added to the E-Certificate Type screen to allow users to attach a benefit rate and configure a number of nights for the e-certificate.

Benefit Coupons

Benefit rate codes can now be created and attached to a promotion code. To attach a benefit configuration to the promotion code, users can select the new "Benefit" check box. Upon selection of the Benefits check box, a new "Benefits" button will display allowing the user to attach a benefit rate and number of nights to the promotion code. An "Inactivate" button allows users to flag which coupons to inactivate.

Consume Benefits

The Consume Benefits feature allows users to retro apply OPERA benefits (in the form of e-certificates and coupons) to a reservation. The Consume Benefits feature is available when the Reservations > OPERA Benefits application parameter is active and the user is granted the Reservations > OPERA Benefits Consume permission. Additionally, the reservation must be checked out for this feature to be available.

Membership Point Calculation Rules based on RTC (Room to Charge)

An RTC option has been added to the Membership Point Calculation Rule screen. This can be selected to calculate membership points based on the "room to charge" for the stay and not the actual room type in which the member stayed. Membership Room Groups with attached room types can be set up and assigned to Point Calculation Rules. As a result, Membership points can now be calculated based on the RTC field on the Reservation screen.

Membership Tier Points Reset

A "TMR" option is available under the Calc Period tab on the Membership Type Setup screen to activate tier management reset functionality for the membership level. If a member is upgraded, downgraded or renewed, the membership tier points will be reset.

When the TMR option is selected, a new "TMR" button will display on the Membership Levels screen. The TMR button can be selected to open the TMR Level Rules Configuration screen and make edits to the tier management level rules.

inMotion Integration with OPERA

The MICROS inMotion Hotel mobile app can be interfaced with OPERA PMS through an internal web service. Through this web service, OPERA PMS will send hotel information and statistics data to inMotion in the following two ways:

- At an interval (every hour or more – user defined – house status data)
- Once a day (an end-of-day summary of the previous business day)

Note: In order for the integration to work, the OPX_INMOTION license must be activated in PMS and the web service must be configured.

Membership Fees

For membership programs that require an annual fee, the Membership Fees feature allows you to track membership payments and link them to membership enrollments and renewals.

With this feature, you can do the following:

- Create membership fee codes
- Configure membership fees per membership level and link it to a membership fee code
- Upgrade or renew a guest once the membership fee is paid (see Membership Loyalty)
- View membership fee payment history (see Fee History)

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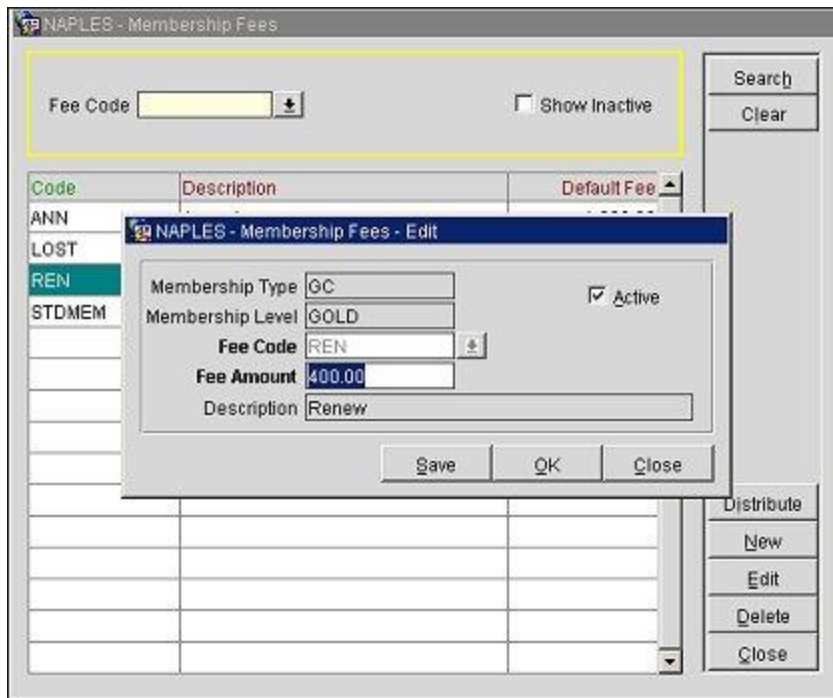
Membership Fee for Membership Level Upgrades

On the Membership Level Details screen, a "Fee Required" option can be selected to require a membership fee payment upon upgrade to the membership level. The Fees button on the screen can be selected to open the Membership Fees screen and configure a required fee for the membership level.
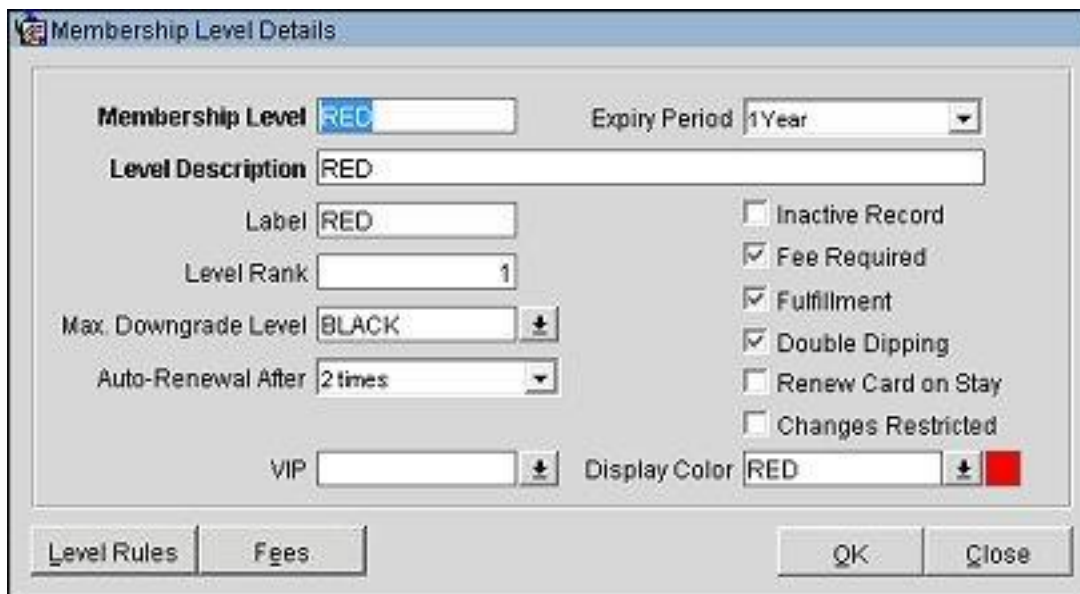
Membership Loyalty

The Membership Loyalty feature allows you to upgrade or downgrade membership tier levels as well as renew memberships and re-issue membership cards for loyalty program members. While processing these actions, a membership fee and payment method can be collected from the member (see Membership Fees).

From the Profile Search Screen, select the Loyalty button to open the Loyalty Menu and choose one of two options for a profile with the primary membership type:

- Tier
- Re-Issue New Card

The Tier option allows you to upgrade or downgrade the member to a different membership level, renew memberships and update the profile information, address, payment, and communication methods in the process. A fee can be collected for upgrades, downgrades or renewals.

The Re-Issue option allows you to re-issue the membership card to the member and update the profile information, address, payment and communication methods in the process.

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"Features" Tab on Membership Types Setup Screen

For the primary membership type only, the Membership Types Setup screen now has a "Features" tab that allows users to configure a membership fee code for the membership type. In addition, users can choose an enrollment match rule to be used for membership matching in the profile match and merge process, and select if a membership fee will be required for the member to upgrade to the next membership level.

New Membership Point Calculation Rules

The following point calculation rules are new in Memberships:

Tier Upgrade - This rule is only available when the "TMR" option is selected under the Tier Management section of the Membership Type Setup screen - Calc Period tab (see Membership Type Setup and Maintenance). Select this rule to grant award points to members based on tier upgrades.

Tier Renewal - This rule is only available when the "TMR" option is selected under the Tier Management section of the Membership Type Setup screen - Calc Period tab (see Membership Type Setup and Maintenance). Select this rule to grant award points to members based on tier renewals. When selected, the "Include Grace Renewals" check box will display. You can select this option to consider grace tier renewals in the calculation rule and have them qualify as a tier renewal.

ORS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
251360	**14341929**		**Business Block**	**005 - Business Block need to have Access Exclude**
New functionality - New block access exclusion rules have been added to the existing exclusion rules. User can easily configure new block exclusion rules such as which blocks are available for booking and also have a better control of the block.				
266749	**14341929**		**Business Block**	**005 - Access Exclusions - ACCESS_EXCLUSIONS.PAK/PKB**
Release Notes in SCR 251360				
266750	**14341929**		**Business Block**	**005 - Access Exclusions - Changes to Forms and PLLs**
Release Notes in SCR 251360				
266747	**14341929**		**Business Block**	**005 - Access Exclusions - BLACCSEXCL.FMB**
Release Notes in SCR 251360				
265743	**14341947**		**Config - Rates**	**009 - Rate Code Description Search**
New functionality, that allows to search rate code by description.				
266405	**14341860**		**E-Certificates**	**001 - Apply more**
New functionality - This functionality allows for Guests to apply more than one E-Certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.				
266416	**14341860**		**E-Certificates**	**001 - Apply more than one e-Certificate**
New functionality - This functionality allows for Guests to apply more than one E-Certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.				
266406	**14341860**		**E-Certificates**	**001 - Apply more than one**
New functionality - This functionality allows for Guests to apply more than one E-certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after				

check out too but within a certain time limit.

266925	14341860		E-Certificates	001
New functionality - This functionality allows for Guests to apply more than one e-Certificate or Coupons or both to their reservation. Guests can consume e-certificate or coupons after check out too but within a certain time limit.				
266927	14341860		E-Certificates	001
New functionality - This functionality allows for Guests to apply more than one E-certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.				
266938	14341860		E-Certificates	001
New functionality - This functionality allows for Guests to apply more than one E-certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.				
266942	14341860		E-Certificates	001
New functionality - This functionality allows for Guests to apply more than one E-Certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.				
266953	14341860		E-Certificates	001
New functionality - This functionality allows for Guests to apply more than one E-certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.				
266951	14341860		E-Certificates	001
New functionality - This functionality allows for Guests to apply more than one E-Certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.				
266949	14341860		E-Certificates	001
New functionality - This functionality allows for Guests to apply more than one E-certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.				
266947	14341860		E-Certificates	001
New functionality - This functionality allows for Guests to apply more than one E-certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.				

266946	14341860		E-Certificates	001 - Remove benefit rate codes from LOVs

New functionality - This functionality allows for Guests to apply more than one E-Certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.

266945	14341860		E-Certificates	001

New functionality - This functionality allows for Guests to apply more than one E-Certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.

266940	14341860		E-Certificates	001

New functionality - This functionality allows for Guests to apply more than one E-Certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.

266937	14341860		E-Certificates	001

New functionality - This functionality allows for Guests to apply more than one E-certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.

266926	14341860		E-Certificates	001

New functionality - This functionality allows for Guests to apply more than one E-certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.

266923	14341860		E-Certificates	001

New functionality - This functionality allows for Guests to apply more than one E-certificate or Coupons or both to their reservation. Guests can consume E-certificate or Coupons after check out too but within a certain time limit.

243474	13318760		General	Guest Recognition - Phase 4B

New Functionality : 1.Trace Frequency will default to Arrival through a new application setting. Global Department Notes can be added in ORS. 2. Room Features and Smoking Preferences can be transferred from Profile to Reservation. 3. Merging Profiles in ORS and PMS with different notes of the same department. 4. Save and Review has been added to the Reservation Change Log. 5. In Reservation Auto Attach - Traces based on Preferences too.

277922	13318760		General	Guest Recognition - Phase 4B

New Functionality : 1.Trace Frequency will default to Arrival through a new application setting. Global Department Notes can be added in ORS. 2. Room Features and Smoking

Preferences can be transferred from Profile to Reservation. 3. Merging Profiles in ORS and PMS with different notes of the same department. 4. Save and Review has been added to the Reservation Change Log. 5. In Reservation Auto Attach - Traces based on Preferences too.

277925	13318760		General	Guest Recognition - Phase 4B

New Functionality : 1.Trace Frequency will default to Arrival through a new application setting. Global Department Notes can be added in ORS. 2. Room Features and Smoking Preferences can be transferred from Profile to Reservation. 3. Merging Profiles in ORS and PMS with different notes of the same department. 4. Save and Review has been added to the Reservation Change Log. 5. In Reservation Auto Attach - Traces based on Preferences too.

278624			General	InMotion OPERA Integration

Hotel information sent to the MICROS InMotion Mobile App

278627			General	InMotion OPERA Integration

Hotel information sent to the MICROS InMotion Mobile App

278630			General	InMotion OPERA Integration

Hotel information sent to the MICROS InMotion Mobile App

278631			General	InMotion OPERA Integration

Hotel information sent to the MICROS InMotion Mobile App

278629			General	InMotion OPERA Integration

Hotel information sent to the MICROS InMotion Mobile App

278625			General	InMotion OPERA Integration

Hotel information sent to the MICROS InMotion Mobile App

278623			General	InMotion OPERA Integration

Hotel information sent to the MICROS InMotion Mobile App

277924	13318760		General	Guest Recognition - Phase 4B

New Functionality : 1.Trace Frequency will default to Arrival through a new application setting. Global Department Notes can be added in ORS. 2. Room Features and Smoking Preferences can be transferred from Profile to Reservation. 3. Merging Profiles in ORS and PMS with different notes of the same department. 4. Save and Review has been added to the Reservation Change Log. 5. In Reservation Auto Attach - Traces based on Preferences too.

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280682	13584988		Membership	Membership Fee UI

New Functionality for Membership Fees has been added for enrollment, tier management (upgrade, downgrade, renewal and card re-issue).

280684	13584988		Membership	Membership Fee

New Functionality for Membership Fees has been added for enrollment, tier management (upgrade, downgrade, renewal and card re-issue).

280685	13584988		Membership	Membership Fee

New Functionality for Membership Fees has been added for enrollment, tier management (upgrade, downgrade, renewal and card re-issue). New Permissions have been added which allows users granted with this permission to add, edit or delete payment history record. These permissions are in ORS only.

280686	13584988		Membership	Membership Fee

New Functionality for Membership Fees has been added for enrollment, tier management (upgrade, downgrade, renewal and card re-issue).

280683	13584988		Membership	Membership Fee

New Functionality for Membership Fees has been added for enrollment, tier management (upgrade, downgrade, renewal and card re-issue).

265060	14341860		ORS-APP-Availability	001 - Populate Membership Number from Name

New Functionality - A new checkbox called Auto Populate Number from Name has been added in Configuration under the More tab in Memberships. Select checkbox and enter profile name (profile with an active membership) in the define search, it will auto populate member number. Earlier Member number could not be auto populated from Name but now it can be auto populated.

251358	14341894		ORS-APP-Reservations	004 - Confirmation on the Fly

Extra column will be added to the confirmation form (SET_CONFIRM) to allow for an optional E-Mail address for the confirmation to be sent to. This optional E-Mail will not be saved on the profile, but will be retained for future use if resending of the confirmation is needed.

265079	14341860		ORS-CONF-General	001 - Inactive Limited Use Coupons easily

Allow users to be able to inactivate unused coupon codes, both individually or by batch.

259936	14363939		ORS-CONF-	Louvre: Golden Tulip PAR CONSOLE:

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			Rate Management	Rate Permissions - DELIVERY 01/17/2014
New permissions (Privileged Rates Update and Privileged Restrictions Update) and application setting (Rate Ownership) have been created for controlling rates. With 2 new check boxes (Rate Privileged and Restrict Privileged) on the rate and specific permissions, users assigned these permissions would have complete control over these rates in OPERA ORS for updates to the rate as well as setting/updating rate restrictions for the rate.				
266742	14839558		OWS-Membership	RFPLink membership number to web user account
On the Membership Setup form, there are two new checkboxes for "Auto Web Enrollment" and "Auto Update Web Login". When these two boxes are checked for a Primary Membership, and if the Web User Login account is setup with the Membership Number as the Web User name, if a new Membership Number is generated, the Web User Login account will automatically be updated with the new Membership Number.				
251357	14341876		Profiles	003 - Update of specials&preferences on profile should update reservation
When an existing profile with preferences, room features and specials is updated (as a result of merge or manual update) the specials and preferences added from the existing profile will be overlaid to the reservations that were originally added from the profile. Any existing specials and preferences that are on reservations will not be removed.				
265247			Purge Process	PURGE_PKG: Include Purging of table PROFILE_MERGE_STATS
Addressed issue where earlier the total Count of PROFILE_MERGE_STATS table did not lower when purge job is run. Now it gets lower every time the job is run and works as intended.				

ORS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
265594	14732935	91914	Availability	**Dataware - Inactive Room Types are still showing in the Room Type lov**
Addressed issue, where earlier in the Availability Calendar inactive room type was showing up in the room type lov. Now inactive room type do not show up in the room type lov. It works as intended.				
266054	14455797	91978	Availability	**ORS: Grid does not refresh Rate Details for specific rate Code**
Addressed issue where earlier Grid did not refresh Rate Details for specific Rate Code. Now the Grid correctly displays rate for specific rates and works as intended.				
271628	15094692		Availability	**ORS: FLATOCCTAX1 UDF not calculating tax on ORS.fmx until refresh**
Addressed issue, where earlier while creating a reservation, Rate Availability was showing wrong taxes depending on the room type and number of adults. Now The Rates show correctly along with the correct tax amount and it works as intended. Rate info showing correct amount when packages configured using a user defined formula.				
271997	15127052	93400	Availability	**ORS: Rate Code sorting option in Display gives inconsistent result**
Addressed issue, where earlier clicking on display all rate codes were not displayed. Now all rates are displayed and it works as intended.				
249144	13694159	87928	Business Block	**RESVSTAT: Cannot post negative payment on cancelled block reservations in ORS**
Addressed issue, where earlier when attempting to enter a negative payment amount to reverse a deposit payment after the reservation has been cancelled and only if the reservation is associated to a block, the system did not let it be processed. Now using a negative payment amount to reverse a deposit payment is processed and works as intended.				
265823		92879	Business Block	**GRRMLIST: Import List for extended fields, special_requests not inserted**

Specials in the 'Rooming List' xml will be properly inserted after import and displayed in the 'Specials' column.

249583	13448391	87968	Config - Rates	**Cancellation rule shows in wrong currency**

Addressed issue where earlier Cancellation of a reservation, the cancel message did not show the correct currency code for the rate amount. Now it shows the correct amount with correct currency upon cancellation and works as intended.

282457	15719342	95519	Config - Rates	**PRSRC_00 - When called from negotiated rate tab / NEW button removed**

Creating new profile directly from the profile search screen when called from negotiated rates is now dependent on new parameter - Copy multiple Chnl Neg Rates

250992	13723208	88340	Config - Rates	**USERLOG - Change Log not updated when editing rate in membership qualifying rate**

Change log will correctly log changes to the 'Membership' flag when changed from Profiles->Memberships->Qualifying Rates.

258355		90960	Config - Rates	**RTSETUP: if DAILY RATES is N, checkboxes for Adv Daily Base and Rates is shown**

Addressed issue where earlier on rate header if Daily Rates = N, both check boxes 'Adv. Daily Base' and 'Adv. Daily Rate' were active on the rate header. Now they are hidden and not displayed on the rate header. It works as intended.

270545	14966039	92972	Config - Res.	**RESV_AUTO_ATTACH - ORACLE error: unable to perform query**

No errors will be thrown when rule codes contain apostrophe (') for reservation attachments .

271567	15094576	93361	Config - Res.	**Unable to Copy Room Type PKN to Resort MIR**

Addressed issue where user received error message while trying to copy room type configuration from template to properties.

255231	14124407	89476	General	**USERLOG - Profile Distribution not updating changes log when adding promotions**

Addressed issue where earlier when adding profile promotions to a profile via the profile distribution there was no record added to the profile changes log. Now the change log

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shows the promotion added to the profile and it works as intended.

274420			General	**Enable Print checkbox on Benefit Rates**

Addressed issue where earlier closing script was not giving the detailed information on rate. Now it gives detailed information and works as intended.

265083			General	**CR_SEARCH_PROFILE - submenu sort by column does not work**

Addressed issue where earlier CR_SEARCH_PROFILE - submenu sort by column did not work. Now the grid record sorting works as intended.

262716	13763028		General	**RTLIST: Double clicking on Display set, gives an ORACLE -14551 error**

Addressed issue where earlier double clicking on the display set gave an error. Now double clicking on the display set opens the RTLIST and it works as intended.

255704			Membership	**MEMBERSHIP_CAL_POINTS: job for Automatic Award Generation is Inactive error 6550**

MEMBERSHIP_CAL_POINTS will run without error.

272485	15086448	93442	Membership	**PROFILE_MEMBERSHIPS: Unable to create memberships**

Addressed issue where earlier creating a new membership when 'Auto Web Enrollment' is selected did not always create the membership. Now new membership is created along with the web user account and it works as intended.

284652	13584988		Membership	**Membership Fee Functionality**

Addressed issue where earlier fee level was not being saved, method of payment as cash was not in the lov, enrollment code was not mandatory, mandatory data needed to be enforced and item deleted could not be added again on enrollment design. Now it works as intended.

259435	14339635	97155	**ORS-APP-Availability**	**ORS: Slow performance when querying availability**

Performance issue with availability displaying from define search resolved.

260825	14466421	90707	**ORS-APP-Availability**	**ORS: Error message when long email address on Property Setup**

Addressed issue wherein if a long email address is on the Property Configuration, the ORS Properties form was giving an error message. Now the ORS Properties form allows 100

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characters in the email and it works as intended.

260478	14413535	90616	ORS-APP-Availability	ORS_RESV_LOOKUP: GDS_NO (gds record locator) InitCap issue

Reservations can be found via ORS look up when the GDS Record locator is a combination of upper and lower case characters in the tables.

265816	14531626	91968	ORS-APP-Availability	ORS: Rate for 2 adult shows hurdle when it should not

Rate for varying amounts of adults will be correctly hurdled when applicable.

263161	14521066	91312	ORS-APP-Profiles	PR_PRIVACY: Double opt in always shows

When the global parameter is off for DOUBLE_OPT_IN , the checkbox will not show up on any of the privacy forms regardless of the mode the OPERA PMS is in.

239712	12966154	85484	ORS-APP-Reservations	PROFILE: Form grays out when changing last name

Addressed issue where earlier Profile screen grayed out when SEARCH PANEL WITHIN PROFILE SCREEN parameter = N and user makes a name change to guest on an existing reservation but then clicks close on Future Reservations screen. Now the Profile screen does not gray out and it works as intended.

263119	14167491	91281	ORS-APP-Reservations	RSEDIT: Child count incorrect in certain scenario (bucket block)

Number of children will remain correct when saving a reservation where buckets are defined and block code is used.

243006	13279484	86300	ORS-APP-Reservations	RSEDIT - Reservation Change Log does not record coupons

Addressed issue where earlier addition or removal of Coupon code from reservation was not logged in the reservation changes/user/activity log. Now addition or removal of Coupon can be seen in the log and it works as intended.

263739	14373845	91569	ORS-CONF-Property	Error accessing CRO configuration chains tab

Invalid error resolved when editing CRO and selecting the chain tab. Error would display when resorts attached to chain exceeded 4000 characters.

252810			ORS-CONF-Rate Management	PROMO_SETUP_RATES: Error message in specific scenario

From the PROMO_SETUP_RATES form, the correct error message now displays when

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clicking OK without first selecting a Rate Code from the Rate Code LOV.

272476	15156765	93411	ORS-CONF-Rate Management	ORS: DayUse rates not showing, DayUse and Negotiated checked in rate code config

Addressed issue, where earlier rate code as DAYUSE and NEGOTIATED (and assigning a profile that this rate code is negotiated to), this rate code did not show in any availability queries. Now the rate code shows up correctly and works as intended.

262410	14569687	91124	ORS-CONF-Rate Management	Able to book Rate Code past the End Sell date

Addressed issue, where earlier rate was allowed to be booked even though it was not within the reservation date range. Now Rate Availability does not display rate if it is outside the arrival/departure dates entered. It works as intended.

262825	14568852	91522	ORS-CONF-Reservations	ORS_GUARANTEE: incorrect deposit amount for dbar based ratecode

Issue with the conflicting deposit amount displays for the DBAR Based rate codes has been fixed. When selecting a DBAR Based rate code, the ORS-Sales Availability screen, Reservation screen and the Deposit/Cxl lamp all display the same required deposit amount for reservations with single or multiple night stays.

268904			Permissions	ORS: RATE OWNERSHIP parameter when N, hide permissions linked to it

Setting the Rates>Rate Ownership parameter to "N" will now hide the 'PRIVILEGED RESTRICTIONS UPDATE' and 'PRIVILEGED RATES UPDATE' user permissions in the RATEMGMT CONFIG group. When the parameter is set to "Y," these permissions will display in the group.

263053	14562181		Process Match	OXIHUB - PROFILE fails staging if Keyword larger than 20 Characters

Profile updated will no longer fail to merge in ORS due to 'Master Account' keyword being longer than 20 characters.

263871	14290565	91369	Process Match	PROFILE> Exchange multi property commissions - PROCESS_MATCH

Addressed issue where earlier logged into one PMS property and commission data is added or updated for other properties, the data for all properties was not sent to ORS. Now add and update commission data for multiple properties in PMS, the data is sent to ORS.

260337	14405054	91468	Profiles	ORSMERGE: ALTERNATE NAME - Alternate Name not showing on the Profile Staging
Backened changes made to ensure the alt name is correclty displayed when using OPERA 9.				
284426	15816966	95953	Profiles	ORS_PR_MERGE - Date of Birth is lost during merge
Birthdate will now be properly displayed on ORS_PR_MERGE for merging profiles.				
266198	14615392	92119	Profiles	NAME_DOCS_ENCRYPT - Scheduled job not completing - out of rollback seg
'NAME_DOCS_ENCRYP' will run successfully and not encounter the ORA-01555 error.				
261884	14509821	90988	Reports	ORS_MUL_SUBSCR - Parameters not created / Information in report incorrect
Issue reported is resolved for property LOV. Report returns correct data when single and or multiple resorts are selected from the LOV.				
261332	14522227		Reservations	MULTRATE - Rate amount retained when room type changed but rate codes reverted
For a reservation with rate change (when creating a new or modifying an existing), when the room type is changed but not the RTC, do not change the rate code (prior to this SCR, the rate code would be changed but not the share amount)				
262683	14479829	91219	Reservations	MULTRATE:Able to type Member Rate Code into the Rate Code Field for a Non-Member
Addressed issue where earlier for a non member, user was able to type in a member rate code into the Rate Code Field when editing the rate code in Daily Details but now it does not allow member rate code to be used by a non member. It works as intended.				
262466	14559258	91133	Reservations	Waitlisted reservation with DBAR rate closed, user is unable to modify adults
Addressed issue where earlier when DBAR rate code is closed and waitlist reservation is made, user was not allowed to update the number of adults on the waitlist reservation. Now with DBAR closed, user can update the number of adults on waitlist reservation. It works as intended.				
263583	14184156	91461	Reservations	RSEDIT: Performance issue when

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				typing source profile
Freezing issue resolved when typing in the 'Source' field on 'RSEDIT' and then tabbing away from the field.				
278281	14187223	94716	Reservations	Experiencing delayed showing of Closing script at times from ORS SNAP
Performance issue resolved for Closing script .				
268661	14559258	91133	Reservations	Waitlisted res. with DBAR rate closed, user is unable to modify adults
Addressed issue, when the Closed restriction is on property level, any kind of Closed restriction (property level, room level, rate level) Opera will allow a change on a Waitlist Reservation.				
258670	13489440		SELL SCREEN (F7)	ORS_GUARANTEE - Deposit policy not displaying for newly created properties
Deposit policies will be displayed correctly for both old and newly created properties				
270289	14897135		SELL SCREEN (F7)	RQMAIN00 - Display Set changes when clicking on Closed
Display set will remain on what is selected when 'closed' button is checked/unchecked.				
264509	14689011	91671	SELL SCREEN (F7)	RATEINFO - Incorrect amount shown in totals when looking at availability by date
Rate Info will display correct totals for rates when viewing 'rates by date' for business blocks.				

OCIS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
251363	**14341843**		**Config - Rates**	**007 - Promotions Configuration**
Provide more options when searching and filtering Promotion Codes during reservation creation and code configuration. When searching for Promotion Codes user can select a Limited Use check box on the Promotion Code search form. This allow either all of the Promotion Codes to be displayed or only those that do not utilize the Limited Use functionality for coupons. In the configuration of the Promotion Codes a Rate Code single select LOV will be added to the filter criteria on the form. Also, a field will be added for the user to be able to search for the Promotion Name. This field will allow the user to use a partial name to look for results. During the Coupon Code Generation user will be able to allow the Prefix, Suffix, Format and exclusion of characters.				
251356	**14341808**		**OIS-E-Certificates**	**002 - Create different values for E-Certificate**
New functionality : New Permission - E_CERTIFICATES_EXTEND - Allow users granted with this permission to extend e-certificates. On ECERT_TYPES - A new checkbox Benefits has been added and a new button called Benefits will show up at the bottom allowing the user to configure rate and number of nights for the E-certificate. New Global Parameter Opera Benefits: allows users to apply multiple benefits to one reservation in OPERA. To attach benefit configuration to the promotion code user can check the new benefit checkbox. A new button called Benefits will show up allowing the user to configure rate and number of nights for the promotion. Inactivate button will allow user to mark which coupons to inactivate.				
266907	**14341808**		**OIS-E-Certificates**	**002 - Create different values**
Release Notes are in the Main SCR 251356				
266909	**14341808**		**OIS-E-Certificates**	**002 - Create different values**
Release Notes are in the Main SCR 251356				
266908	**14341808**		**OIS-E-Certificates**	**002 - Create different values**
Release Notes are in the Main SCR 251356				
265077	**14341860**		**OIS-E-Certificates**	**001 - Extend Expiry Date on Ecertificate**

New functionality - Users will be able to extend expiration dates on E-certificates.				
268587			**OIS-Match&Merge**	**ORSMERGE: Add passport field back to the form**
Added the passport field back to the 3 panel merge screen.				
210598	**11208144**		**OIS-Memberships**	**Membership exceptions for multiple rooms**
New functionality Membership Exception screen will display the following: i. Award Base Points: This is a total of all the Base Award Points ii. Award Bonus Points: This is a total of all the Bonus Award Points iii. Base Stay: Total of Stay Base Award Points iv. Bonus Stay: Total of Stay Bonus Award Points v. Base Nights: Total of Night Base Award Points vi. Bonus Night: Total of Night Bonus Award Points vii. Base Revenue: Total of Revenue Base Award Points viii. Bonus Revenue: Total of Revenue Bonus Award Points When accessing the screen all are checked and grayed out as a default . Users are then allowed to uncheck certain points on the transaction.				
255703	**14186060**		**OIS-Memberships**	**RFP - Schedulable automated Upgrade/Downgrade/Renewal**
New functionality - A new Auto Scheduler Job called Auto Process Membership Tier Management is introduced for Primary Membership Type for Upgrade, Downgrade/Renewal to be run automatically through this job, without user intervention. When downgrade/renewal job needs to be run, User can check the checkbox Dwn/Renw in Auto Job.				
255699	**14185994**		**OIS-Memberships**	**Jumeirah RFP - Fulfillment History - SIRIUS**
New functionality Membership Fulfillment will have three new tabs have been added-Fulfillment, History and Tier Details. On Fulfillment a new check box has been added to Exclude Extract. Fulfillment Export Logs have been added where user can change the status to Delivered, Undelivered and Unknown (defaults to Unknown). Re-Issue button has also been added on Fulfillment. History tab only shows a chronological log of membership changes. This is a view only screen. Tier tab shows different batches for tier management in which the current profile is referred. Tier batches can be for Upgrade, Downgrade or Renewal. This is a view only screen and will not allow changes to the tier log. This is for informational purpose only.				
255715	**14186230**		**OIS-Memberships**	**RFP - Membership Rule based on X points for every X night**
Addition made to membership rules so that rule can be configured to only post points every x night.				
283717	**14807188**		**OIS-Memberships**	**RFP - Mandatory data and lookup upon**

A new process for enrolling members will be introduced in both PMS and OCIS. this new process will ensure : - Capturing all required data as needed - Configuration may now be done to specify what data is required for an enrollment **this configuration must be done in both PMS and OCIS manually to match** - Enrolling member undergoes a matching process against the existing Central database before actually enrolling in order to avoid duplicate profiles/memberships This will maintain a clean database by avoiding duplicate profiles and avoid creating a second membership for the same profile and thus avoiding unnecessary costs in terms of marketing/fulfillment

283716	14807188		OIS-Memberships	**RFP - Mandatory data and lookup**

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279883	11208144		OIS-Memberships	**Membership exceptions for multiple rooms**

Release notes added to Master SCR 210598

279882	11208144		OIS-Memberships	**Membership exceptions for multiple rooms**

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274835			OIS-Memberships	**MEMBERSHIP_POINTS - New form needed to arrange 'Condition' fileds into tabs**

Condition fields for membership rules have been moved into tabbed groups to allow more room on the form for future additions as well as make the rule form look "cleaner".

270035			OIS-Memberships	MEMBERSHIP_POINTS - Calculation rule enhancements using RTC check box

Added functionality to have membership points calculated 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 than the one they are being charged for which may have a different amount for the rate. Added ability to assign 'Room Groups' to be used for the rule calculation.

270033			OIS-Memberships	MEMBERSHIP_POINTS - Calculation rule enhancements using RTC check box

Added functionality to have membership points calculated 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 than the one they are being charged for which may have a different amount for the rate. Added ability to assign 'Room Groups' to be used for the rule calculation. Added permission to setup and room groups to be used with membership rules. Add permission: MEMBERSHIP ROOM GROUP CONFIGURATION

269541			OIS-Memberships	MEMBERSHIP_POINTS - Calculation rule enhancements using RTC check box

Added functionality to have membership points calculated 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 than the one they are being charged for which may have a different amount for the rate. Added ability to assign 'Room Groups' to be used for the rule calculation. Add permission: MEMBERSHIP ROOM GROUP CONFIGURATION

266737	14839598		OIS-Memberships	RFP - No Cancellation of Award after consumption

New functionality New user permission Future Awards Cancel allows user to cancel awards if the reservation is in the future for which award (Rate, Upgrade, Product) was issued.

266116	14807188		OIS-Memberships	RFP - Mandatory data and lookup upon enrollment

A new process for enrolling members will be introduced in both PMS and OCIS. this new process will ensure : - Capturing all required data as needed - Configuration may now be done to specify what data is required for an enrollment **this configuration must be done in both PMS and OCIS manually to match** - Enrolling member undergoes a matching process against the existing Central database before actually enrolling in order to avoid duplicate profiles/memberships This will maintain a clean database by avoiding duplicate profiles and avoid creating a second membership for the same profile and thus avoiding unnecessary costs in terms of marketing/fulfillment

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275959	14844328		OIS-Memberships	RFP - Eligible Revenue per Membership Transaction
New in OCIS - added qualifying revenue indication and qualifying amount to membership transactions, as well as to the membership statement export					
275573	14185994		OIS-Memberships	RFP - Fulfillment History - SIRIUS
Notes added in SCR 255699					
275572	14185994		OIS-Memberships	RFP - Fulfillment History - SIRIUS
Notes added in SCR 255699					
275571	14185994		OIS-Memberships	RFP - Fulfillment History - SIRIUS
Notes added in SCR 255699					
255705	14186104		OIS-Points	RFP - Tier point reset after upgrade/downgrade/renewal
Member's level to be automatically renewed if the member maintained the same or a higher tier for at least X times and is supposed to be downgraded. Grace Renewals can occur multiple times during a member lifetime. However, only renewals which have not been thanks to a grace have to be taken into consideration. In addition, there is a business requirement to reset tier points of members when they upgrade, renew or downgrade based on specific business rules.					
255710	14186176		OIS-Points	RFP - Award Points for Tier Upgrades
New in OCIS, users can now create 2 new type of Loyalty rules for Tier Upgrade or Tier Renewal to award members with award points pertaining to those actions. Activated by TMR checkbox found under Membership's Calc. Period tab.					
276265	14186104		OIS-Points	1 RFP - Tier point reset
Member's level to be automatically renewed if the member maintained the same or a higher tier for at least X times and is supposed to be downgraded. Grace Renewals can occur multiple times during a member lifetime. However, only renewals which have not been thanks to a grace have to be taken into consideration. In addition, there is a business requirement to reset tier points of members when they upgrade, renew or downgrade based on specific business rules.					
276267	14186104		OIS-Points	3 RFP - Tier point reset
Member's level to be automatically renewed if the member maintained the same or a higher					

tier for at least X times and is supposed to be downgraded. Grace Renewals can occur multiple times during a member lifetime. However, only renewals which have not been thanks to a grace have to be taken into consideration. In addition, there is a business requirement to reset tier points of members when they upgrade, renew or downgrade based on specific business rules.

276271	14186104		OIS-Points	7 RFP - Tier point reset

Member's level to be automatically renewed if the member maintained the same or a higher tier for at least X times and is supposed to be downgraded. Grace Renewals can occur multiple times during a member lifetime. However, only renewals which have not been thanks to a grace have to be taken into consideration. In addition, there is a business requirement to reset tier points of members when they upgrade, renew or downgrade based on specific business rules.

276270	14186104		OIS-Points	6 RFP - Tier point reset

Member's level to be automatically renewed if the member maintained the same or a higher tier for at least X times and is supposed to be downgraded. Grace Renewals can occur multiple times during a member lifetime. However, only renewals which have not been thanks to a grace have to be taken into consideration. In addition, there is a business requirement to reset tier points of members when they upgrade, renew or downgrade based on specific business rules.

276269	14186104		OIS-Points	5 RFP - Tier point reset

Member's level to be automatically renewed if the member maintained the same or a higher tier for at least X times and is supposed to be downgraded. Grace Renewals can occur multiple times during a member lifetime. However, only renewals which have not been thanks to a grace have to be taken into consideration. In addition, there is a business requirement to reset tier points of members when they upgrade, renew or downgrade based on specific business rules.

276268	14186104		OIS-Points	4 RFP - Tier point reset

Member's level to be automatically renewed if the member maintained the same or a higher tier for at least X times and is supposed to be downgraded. Grace Renewals can occur multiple times during a member lifetime. However, only renewals which have not been thanks to a grace have to be taken into consideration. In addition, there is a business requirement to reset tier points of members when they upgrade, renew or downgrade based on specific business rules.

276266	14186104		OIS-Points	2 RFP - Tier point reset

Member's level to be automatically renewed if the member maintained the same or a higher tier for at least X times and is supposed to be downgraded. Grace Renewals can occur multiple times during a member lifetime. However, only renewals which have not been thanks to a grace have to be taken into consideration. In addition, there is a business requirement to reset tier points of members when they upgrade, renew or downgrade based on specific business rules.

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255707	14186148		OIS-Points	RFP - Automated extension of award points' expiration
New functionality - This allows for member award or tier points to automatically extend if the member is still active. As part of Configuration, Calc Period tab has two new fields -race Period in months and Activity Period in months. The new job that is run is Auto Extend membership Points.				

OCIS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
274907	15272891	93984	General	Update DOB in PMS, doesn`t update OCIS when encryption Active
Resolved issue where earlier Date Of Birth updated in PMS was not updated in receiving ORS.				
284411	15760384		General	Task NAME_DOCS_ENCRYPT fails with error
Addressed issue where NAME_DOCS_ENCRYPT task failed with error affecting existing data in the NAME_DOCUMENTS table, which could not be encrypted. Now the job works without error and data is encrypted.				
276482	15342895	94368	General	RFM Score is incorrect
Addressed issue where earlier RFM Score was calculated incorrectly and Room Monetary Score was also incorrect. Now, getting the correct figure for Room Monetary Score and RFM score is also calculated correctly. It works as intended.				
266831	14764708	92169	Membership	MEMBERSHIP_SETUP: Formula cannot be saved
Changes to formula for user defined validation in membership types will be properly saved.				
273824	14524252	93898	Membership	Product redemption does not work in PMS
Points are correctly deducted and redemption package saved when creating a reseravtion with a redemption package.				
278075	15496015		Membership	Level Rules based on Nights is missing Rule Type Resident
Earlier when adding a new member level for primary membership, selecting based on nights, record type RESIDENT was missing. Now selecting based on nights record type RESIDENT can be selected and it works as intended.				
244380	13359406	86676	OIS-Memberships	MEMBER_POINTS_TO_EXPIRE: Wrong amount of points message
Corrected a pop up message in OCIS Membership Points Extension - the message no longer shows the amount of points that are extended (as it is difficult to separate redeemed transactions from issued ones)				

265111			OIS-Memberships	**Points as Payment - Commit award upon OK on MEMBER_FT_AWARD_ISSUE**

Commit the award in PMS as the user hits the OK button on the MEMBER_FT_AWARD_ISSUE. Whether the user hits close or post on the PAYMENT window , the award will be posted to the bill.

265242	13272575		OIS-Memberships	**RFM Tier Status Formula**

Addressed issue where earlier RFM was visible in PMS. Now RFM is hidden in PMS and it is the intended functionality.

267605			OIS-Memberships	**Membership_Levels: Display color is not displayed**

In both ORS/OCIS and PMS, the membership level colors are now displaying properly on the MEMBERSHIP_LEVELS form.

266875	14344678	93653	OIS-Memberships	**Duplicate rows in membership_extract table**

Merging profiles will no longer insert duplicate records in the membership_extracts table.

259895			OIS-Points	**MEMBER_FT_AWARD_ISSUE: aesthetic items update needed, per standards**

Addressed issue where earlier using the FT Payments for Billing> Payment or Settlement of the Guest bill, the screen had a few non-standard items. Now the screen is updated per standards.

282170	15553504		OIS-Points	**MEMBER_AWARD_UPD_AVAIL - Member not enough pts but return room for upgrd redeem**

Only upgrades that the member is eligable for will be displayed when upgrade is offered on MEMBER_AWARD_UPD_AVAIL. Points correctly displayed in 'Points Available' on MEMBER_AWARD_UPD_AVAIL as well.

258217	14242117		OIS-Profile Distribution	**PROFILE DISTRIBUTION - no BE triggered for adding new keyword**

Addressed issue where no business events were triggered for profiles updated via profile distribution

263419		91997	Process Match	**PROCESS_MATCH: Do not stop profile processing due to auto publish errors**

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Incoming Profile and rate changes from PMS are now processed correctly into ORS.

265653	14780715	91103	Process Match	**ACC_MAIN: Company AltName more than 12 Chars from OPMS V503 fail in M&M OIS**

Company Alt name field will allow 80 byte maximum to be entered. This will ensure no errors will be thrown when profiles are merged in OCIS.

278284	15475308		Process Match	**PROCESS_MATCH - Credit Card is unmasked when it should be**

Addressed issue where earlier credit card did not remain masked when the user returned to the same record from the ORSMERGE screen. Now the credit card remains masked and it works as intended.

261436	14317271		Profiles	**ORS_PR_MERGE - ORA-06502 error when merging profiles with airline membership**

Profiles will be successfully merged when both profiles have primary membership and 1 profile has an active airline membership.

274034	15092406		Profiles	**PR_GUEST_LIST: Wrong user is recorded when inserting new guests into list**

Addressed issue where earlier adding Guest list to Profile,Change Log showed correct user name whereas Name_Guest_list table showed wrong insert_user. Now Name_Guest_list table shows insert_user correctly and it works as intended.

266263	14649332	92038	Profiles	**PROFILE_UPLOAD_IFC - Ignore ID when ID_TYPE is missing**

Older PMS systems connected to newer ORS/OCIS systems will have the documents ignored instead of failed if they do not contain a 'Document Code'. When a profile message is sent up to ORS/OCIS containing document types without a 'document code, an optional message will be displayed stating the document type was ignored as it had not document code.

266772	14776274	92144	Profiles	**PR_ADDRESS - Cannot update primary english address from PMS to ORS**

Primary address in ORS will remain as primary when updated in specific manner as outlined in SCR description.

267964	14747251	92363	Profiles	**Lookup displays Alt Name in incorrect format**

Earlier profile lookup displayed alternate name in the lower area of the PRSRC_00 screen

with the last name twice instead of last name, first name. Now it displays correctly and works as intended.				
268040	**14739974**	**92405**	**Profiles**	**MFN_COMP_GRP - Profile Merging and On Behalf Groups**
On Behalf groups will no longer be inactivated when profiles are merged. A support script will be provided that requires user interaction to provide name IDs for which the fix should be applied. User interaction is required because the inactivation could have been done by the user and not by the merge process. This can be used to fix data entered before this SCR was implemented. (see linked SCR)				
270909	**15048313**	**93030**	**Reservations**	**Mem Threshold - Upgrade Award Redemption offered when threshold is not met**
Users will not be prompted for free membership room upgrades when member's points do not meet the set threshold in membership type setup.				

OPERA Property Management System (OPMS)

Featured PMS Enhancements

Room Move Reasons Permission

This new permission gives access to the 'Room Move Reasons' configuration menu item to add, edit, and delete Room Move Reasons.

Chain Stay Information

Three fields have been added to the Arrivals Detailed report (res_detail): 'Previous Nights', 'Total nights across Chain', and 'Total stays across Chain'. This provides accurate reporting of Stay Information in a multi hotel environment for the current year or all years.

Dynamic Packaging

Modifications have been made to the package elements functionality by adding Days of the Week, Long Information text area, and minimum advance booking days on the package, making it is easier to control the availability, selling, and associating a package directly with a reservation. Also a validation of the availability of the item inventory if attached to a package and includes that package code in the LOV when the item is available.

Multiple E-folio Emails upon Folio Settlement

OPERA allows emailing the folio at the time of settlement of a billing window to multiple email addresses based on the other profiles that may be associated with the reservation.

Package Price Refresh Utility

The Refresh Package Prices utility allows users to quickly apply the price and allowance changes to several reservations at a time without having to access each reservation. This applies to the modified price and allowance.

Buy X Number of Nights, Get Y Number of Nights Free

This functionality allows users to manage Buy X # of Nights, Get Y # of Nights Free promotions (BxGy) for specific Rate Codes. This incorporates the ability to define a required length of stay a guest must stay in order to receive free nights. Users can also define the repeat rhythm within a stay and/or within the sell segment. This will eliminate users having to manually track and manage BxGy initiatives.

Express Check Out

This enhanced check out process internally handles the payment postings and billing windows settlement based on the associated payment methods without users having to respond to any additional prompts or messages. This speeds up the check out process for Due Out reservations and eliminates the need for guests to visit the front desk and minimizes the user interaction with the system.

Service Requests

This enhancement enables associates to manage, record, track, indicate reconciliation measures, and report on service incidents encountered by their guests. When a new incident is logged, it can be associated to the Room Number, Reservation, and Guest Profile. Service Request configuration will offer categories to classify service incidents. Reports will be generated to help alert the hotel to address service incidents in a timely manner. When there is an open Service Request, users will be aware of it from the main OPERA screens, assisting in driving resolution in a more efficient manner. This functionality will help the property track issues on a Room Number level, Reservation level, and Guest Profile level.

Reverse Check Out

This enhancement modifies the 'Reinstate' process. For Early Departure reservations, OPERA reassigns the Departure Date that existed on the reservation prior to the Check Out (Early Departure).

Welcome Offers

OPERA now supports the use of a UPC scanner to identify and post articles, making the process faster and easier. Also, a Welcome offer selection process has been introduced. When a guest checks in to the hotel, certain choices can be offered as a Welcome Offer to the guest.

Pre-Arrival Planning

The Enhanced Room Assignment functionality allows users to perform an automated assignment of rooms during pre-arrival planning or at the time of arrival. The rooms assigned See Detailswill be based on Rate Codes, Room Features, Specials, and Rewards Guest Value, therefore ensuring the best room is assigned to the most valuable guest.

Housekeeping
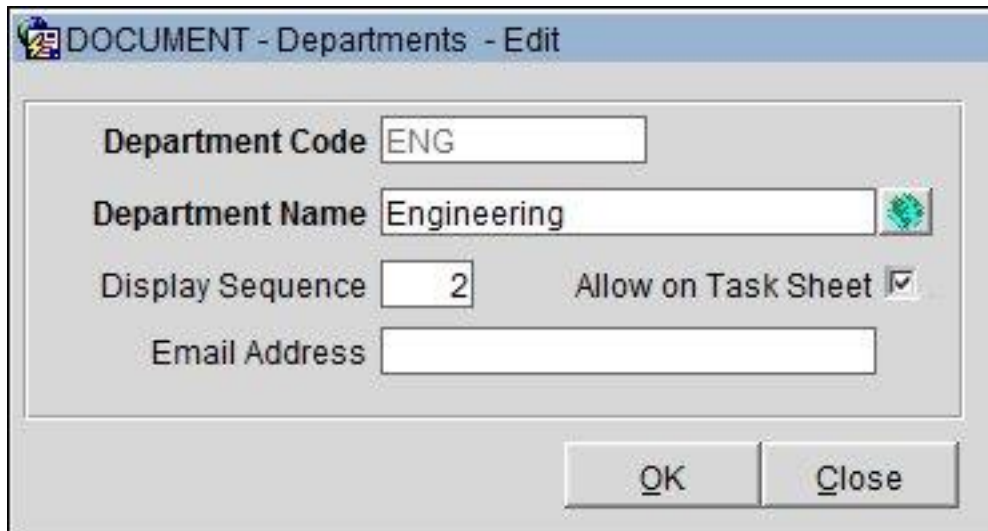
The Task Assignment Workflow functionality provides the ability and flexibility to automate the full process of creating Task Assignment sheets (breaking out the house), such as setting up new rules, default values on rooms, facility tasks, and room features. This will optimize productivity, credit values, and provide an efficient way to equitably distribute the workload.

Specify Rounding Up or Down for Calculation

Specify the calculation rounding when the Percentage radio button is selected: UP, DOWN, or NONE. This applies for both inclusive and exclusive taxes.

Housekeeping Task Sheet Includes Traces

OPERA can include Traces on the Housekeeping Task Sheet Report Style 9. The Traces will appear in a separate line on the sheets and the user can choose which Departments' Traces to include.

Task Sheet   01/04/06/HOTEL RULES,LT,OHIOSTATEBUCK,TOTCLEAN,TURNDOWN;

Attendant Id and Name   /

Task Details

Task Sheet No.   DND   Completed Date
Auto Generated   Y
Instructions
Room Details

Room No	Room Type	Room Status	FO Status	AM Sect	PM Sect	Resv. Status	Next Resv Arr Time	TD	Title	Name	Arrival	Arr. Time	Departure	Dep. Time	VIP	Adl	Chl	Specials	Tasks / Room Instructions
314	TK	DI	OCC			Stayover				Riverview Farms	01/03/06	09:42	01/05/06			1			Tasks:TURNDOWN
	Block Code	S&C_CE																	
407	CK	DI	OCC			Stayover			Mr.	Slater, Tim	01/01/06	09:36	01/11/06			1	2		Tasks:LT
414	CK	DI	OCC			Due Out				Hunter, Chad	01/01/06	03:35	01/04/06			1			Tasks:TOTCLEAN(Linen Change)
419	CK	DI	OCC			Stayover				Davis Corp	01/02/06	02:09	01/06/06			3			Tasks:LT
505	DLX	DI	OCC			Stayover				Devers, Mark	01/02/06	09:22	01/05/06			1			Tasks:VIP
	Traces		RES: Please deliver crib to room.																
523	DLX	DI	OCC			Stayover				Samuels, Pete	01/01/06	10:22	01/11/06			1			Tasks:VIP

Total for Attendant   -

Total Rooms   6

Total Adults   8
Total Children   2
Departure Rooms   1
Dirty   6

@ Sleep   # Skip   ! Arrival

Filter: Task Date From 01/04/06 to 01/04/06   Attendant: ALL
         Task Code: HOTEL RULES,LT,OHIOSTATEBUCK,TOTCLEAN,TURNDOWN,VAC,VIP
         Show Due Outs Only: N   Show HouseUse: Y   Show Guest Name: Y   Show Specials: Y
         Use Priority: Y   Show Block Code: Y   Show Native Name: Y
         Include Traces: Y   Department ENG,RES

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Added Block Code to HSK Task Sheet

The Block Code of the Reservation can be displayed on the Housekeeping Task Sheet
Reports for Styles 8, 8L, 9, and 9L.

Additional Tags for Email Functionality

Additional Global Alerts configuration screen tags were added: Arrival Date, Departure Date, and Title.

OPMS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
223862	11720249		Cashiering	V5.0.04.03: ISRAEL - VAT number to be mandatory for Co/TA checkout
Availability of the VAT number against the guest profile is checked at the point of making the payment accurately and VAT number is mandatorily printed on all the Invoices.				
224352	12006473	81328	Cashiering	POST_IT: Post It charges not routing when room routing is set up
A change has been made to correctly apply the room and window routing instructions when a transaction is posted to a room from POST IT screen.				
275897	13895958	93978	Cashiering	TURKEY: E-invoice Handling-Legal / AR Changes - Phase 2 WS
With this enhancement new Webservice functionality has been introduced for the hotels in Turkey. Using the new functionality, hotels have the ability to send the E-Invoice associated transactions to their Payee's and receive payments for the AR accounts through the webservices. Two web services will be used within this functionality. First Webservice will allow the 3rd party to pull the transaction codes with E-Invoice check box checked on the configuration and transfer those codes from OPERA via Webservice for payment. Mapping process for the transaction codes is going to be handled manually by the 3rd party. When Portal Plus call this service, Resort, Transaction Code, Tax Information, Transaction Description, Transaction Code Type, InRevenueGp information will be provided. Second Webservice will provide ability to the 3rd party to post the charges/adjustments and the payments to the associated AR account by using the Name_ID. Portal Plus will store and map Name_ID's in Portal Plus. For successful payment posting through the web service, the following fields will be provided: Resort, Account Code, Transaction Code, Name_ID, Amount, Quantity, Valid Cashier ID, Check Number, Remark, Reference, External Receipt Date. Name_Id, Quantity and amounts fields are mandatory and cannot be null. Once the payment submission request has been sent, the payment will be posted to the AR account with the associated Name_ID as an unallocated payment.				
275894	13895958	93978	Cashiering	TURKEY: E-invoice Handling-Legal / AR Changes - Phase 2 Forms
For hotels in Turkey mutiple changes have been made. * When establishing a connection with the webservice and the communication fails for any reason, OPERA will display a prompt and this prompt message will include the response from the webservice with Yes and No Buttons. If user select 'Yes', process will continue as a normal check out and paper				

invoice will be printed. If 'No' selected the bill number will be voided and user goes back to Billing screen.OPERA will store the error message in real_time_req_response table. *A new validation is added for the payee profile country field. This validation will take a place if the payee profile address have the country field TR (TURKEY) defined. During Settlement / Check out, when at least one of the 4 address fields does not have a value and/or City field is empty and country is set to TR, OPERA prompt a message for the missing fields. If the payee profile have any country other than TR (Turkey), no validation will take a place. * A new validation is added for the Tax Office field on the Payee profile. If the payee profile have a tax ID but the tax office field is blank, during check out/settlement OPERA will prompt a message as 'At least one of the required fields is missing for the payee profile on the following window(s): (Tax Office) on window X'. *Information Folio printing prompt is moved after the payment screen so that the printed information Folio includes the payment transaction. * A new check box called E-Invoice is added into the TRXSETUP (Transaction Codes) screen. This check box is only be available to user(s) if the country mode is set to TR(TURKEY) and the E-INVOICE application parameter is set to Y.

265477	14694804	91915	Cashiering	APP_PARAMETERS: C/O with balance if NoShow and Cancellation posting turned off

No Show and Cancellation Postings function cannot be deactivated if there are any reservations with pre-stay charges on the guest folio (not the deposit posting). OPERA will prompt that there are existing reservations with Canceled status and having pre-stay charges. When No Show and Cancellation Postings function is off, if a reservation with Pre-stay charge is being canceled, OPERA will prompt that the reservation has a pre-stay charges and it cannot be canceled.

253631	13595837		Cashiering	V5.0.04.03: PORTUGAL: Legal Requirement for Working Documents

This is a continuation of a country requiremenmt for Portugal where OPERA introduced a new folio type called 'Information / Pro-Forma Folio'. This new folio type can be created via the path below; Configuration -> Cashiering -> Folio Print Tasks -> New Create a new folio type by selecting Information/Pro-Forma checkbox. This checkbox cannog be checked with other combination of folio types. Selecting multiple folio types will display a proper message indicating that the combination of folio types cannot be used. A new set of tables have been introduced to monitor and track the infromation / pro-forma folios previewed/printed. Once a user previews/prints an Information/Pro-Forma folio, this will be captured accoridngly in these new set of tables introduced in OPERA which will allow regions/legal authorities to audit sites as needed. There is no utility or a report that will be provided by OPERA to provide an output for these newly stored data, it would be the regions responsibility to create any ad-hoc queries needed to retrieve this information from these new tables. Due to the approach taken with the introduction of these new tables, purge routine has not been touched. Similar to other financial records, these entries into these newly created tables will never be purged. The regions request was to keep these financial records for 10 years but it will never be purged. This folio type will have its own sequence and will follow the same hash generation as previously done for other folio types. Please note that OPERA does provide the ability to view or reprint an information folio that has already been printed.

194510	8906969		Config - Cashier	V5.0.04.03: Dynamic Packaging

- A new application setting called "Package Availability Controls", has been introduced. This setting will have 3 values, o Days of the Week o Minimum Advance Booking Days o Item Inventory Check (Only when Item Inventory function is active) Depending on the value(s) selected in the application setting, respective functionality will become active. - When Days of the Week is active, check boxes for days of the week are available on package details. - When Minimum Advance Booking Days is active, a field to indicate Minimum Advance Booking Days is available on package details. - When Item Inventory Check is active, OPERA will validate the availability of all the Items attached to a package before making it available for attaching with a reservation either via rate code or manually. - Any 1 or all 3 values can be active at a time. Minimum Advance Booking Days and Item Inventory Check can be deactivated any time, days of the week cannot be deactivated while package details for specific days of the week exist in configuration. - With these additional validations, OPERA will determine if a package will be available and if it can be associated with a reservation either via rate code, business block or manually. OPERA will also validate the same when package is refreshed on the reservation and new package may be added or existing package may be removed. - Long Info text area is added for package header so that additional information may be entered while configuring a package element.

228099	12143735		Config - Cashier	V5.0.04.03: FOL_TYPE: New folio type request for Polish config mode

With this enhancement a new Folio Type called NOTA WEWNETRZNA is created for country mode POLAND (PL), for large hotels / hotel groups to print financial statements and this will be solely used for accounting purposes on barter agreements and interim billing amongst hotels which belong to the same owner. A new check box called "Internal Note" is introduced via screen painting for Company. Source and Travel Agent profiles and this invoice have its own sequence cycle that is different from FAKTURA. This folio Type cannot be combined with any other Folio Types and internal bill check box cannot be checked in combination with other check boxes on creating a "New" or editing an existing. NOTA WEWNETRZNA is also included in the drop down for Folio_Types for the folio_detail report and in the foliotax report. Accounting will print these invoices to handle inter-company charges.

280880	13110053		Config - Cashier	GENSETUP: Ability to specify to round up/down #1

With this enhancement, a new rounding functionality has been introduced for the properties with zero decimals. A new field called "Rounding" is added to generates configuration of transaction codes (GENSETUP.fmb) and to "Tax Types" (PRICES.fmb) inside Generates configuration screens with 3 values: Up, Down and None. User(s) in zero decimal properties now have the the ability to specify round up, round down or keep the same existing settings when configuring the transaction code generates. For sites upgrading, existing functionality will remain as is where 'None' will automatically be selected.

280829	13110053		Config -	GENSETUP: Ability to specify to

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			Cashier	round up/down #3

With this enhancement, a new rounding functionality has been introduced for the properties with zero decimals. A new field called "Rounding" is added to generates configuration of transaction codes (GENSETUP.fmb) and to "Tax Types" (PRICES.fmb) inside Generates configuration screens with 3 values: Up, Down and None. User(s) in zero decimal properties now have the the ability to specify round up, round down or keep the same existing settings when configuring the transaction code generates. For sites upgrading, existing functionality will remain as is where 'None' will automatically be selected.

280828	13110053		Config - Cashier	GENSETUP: Ability to specify to round up/down #2

With this enhancement, a new rounding functionality has been introduced for the properties with zero decimals. A new field called "Rounding" is added to generates configuration of transaction codes (GENSETUP.fmb) and to "Tax Types" (PRICES.fmb) inside Generates configuration screens with 3 values: Up, Down and None. User(s) in zero decimal properties now have the the ability to specify round up, round down or keep the same existing settings when configuring the transaction code generates. For sites upgrading, existing functionality will remain as is where 'None' will automatically be selected.

263017			Config - General	PMS_LICENSE_CODES: Accelerator key change required for consistency

A change was made to pms_license_codes form. The accelerator key for the Activate All button is changed to 'A' and the accelerator key for the Active check box is changed to 't' . This change supports consistency for the pms_license_codes and addon_license forms.

244515	13386820		Config - Profile	CONFORMAT: Add SUFFIX as a merge field for Address format

A change was made to confirm_format_elements table to include SUFFIX field.

251061	13445298	88545	Config - Res.	APP_PERMISSION: Create permission for Room Move Reasons configuration

A new user permission is introduced to allow the user access to the "Room Move Reasons" configuration menu item in order to add, edit and delete Room Move Reasons. The permission is called ROOM MOVE REASONS and is part of the RESERVATION CONFIG permissions group.

284009	15822533		General	SERVICE_REQUESTS: Status field should default to OPEN only

A change was made to the Service Request functionality. The change ensures that when entering the Service Request screen from all available areas, the Status search field will default to OPEN requests only. Service Request functionality is available when the application function SERVICE REQUESTS in the GENERAL group is active.

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199647	10249247		Housekeeping	V5.0.04.03: Housekeeping Task sheet to include Traces
A change was made to Task Sheet Report 9 (hsk_tasksheet_9.rtf) and the Task Sheet Report parameter screen (HSK2.fmx). Users now have the ability to include Reservation Traces on the task sheet report when using task sheet style 9. A check box and Department LOV was added to the parameter form where the user can choose to include Traces and also filter the desired departments. A checkbox (Allow on Task Sheet) was also added to the Departments configuration screen (dept_mst.fmb). Only Traces attached to Departments that have this new check box checked will be available to be printed on the task sheet. For Reservation Traces to be available the supplication function RESERVATION TRACES in the RESERVATIONS group needs to be active.				
264078	13920459	91561	Membership	MEMBERSHIP_SETUP: Adding EY Frequent Flyer Program to SID data
A new Membership Type (Etihad Guest) has been added to OPERA's standard insert data (SID data).				
254476	13513711	13513711	Permissions	V5.0.04.03: Pre-Registration permissions
A new user permission 'PRE-REGISTER CHECK IN VIEW is introduced. The change ensures that if PRE-REGISTER CHECK IN VIEW and PRE-REGISTER CHECK IN permissions granted to a user, the user will be able to access the 'Pre Register Arrivals' screen (PRE_REGISTER_CHECK_IN.fmx) and perform 'PreReg.' activity. If only PRE-REGISTER CHECK IN VIEW permission granted, the user will only be able to view the screen and will not be able to proceed with the pre-registration process. The PreReg. button will be greyed out. The USER they are still able to access PROFILE and RESV. from this screen. If PRE-REGISTER CHECK IN permission is granted to a user, then PRE-REGISTER CHECK IN VIEW permission will also be granted.				
261798	14460726	92643	Profiles	PROFILE: INDIVIDUAL.SMS_YN field default to Y for new profile records
A new value (SMS_YN) has been added under field and button defaults for Screen name Individual / Group Profile Note: Allow SMS is not available in field and button defaults when Text Message Handling application is set to N.				
265243	14739013	91778	Profiles	PR_MERGE: ID Types/Numbers not merging correctly in certain scenario
A change was made to the Profile Merge process. The change ensures that when Profiles with attached IDs are merged then all IDs will be present on the remaining Profile after the merge.				

208335	10187483		Reports	V5.0.04.03: RES_DETAIL: Add Chain Stay Info to report for OCIS/PMS customers

Additional information fields/columns have been added to the Detail: Arrivals report (res_detail.rdf). A new Stay Statistics check box has been added to the Reservation 1 parameter form (RES1.fmx). When this check box is checked OPERA will display two new fields where the user can chose between All Years and Current Year and also between All Properties and Current Property. Once chosen the new Previous Nights column and Total Stays across Chain and Total Nights across Chain fields will display on the report. In properties without active OCIS licenses values in the Across Chain fields will be based on the logged in Properties Alternate properties. In properties with an active OCIS license values in the Across Chain fields will be based on information from OCIS. When the Current Property is chosen on the parameter form the Across Chain fields will be hidden. The All Properties and Current Property fields on the parameter form will only be available in properties with the Multi Property licenses active.

256577	14061076		Reports	QRESV_ACTIVITY: Report to be modified to include AM/PM time format

A change was made to the Queue Reservation Activity report (qresv_activity.rdf). The change ensures that the report correctly shows the Queue Start Time and Queue End Time in the time format that is configured in the property. Queue Reservation functionality is available when the application function QUEUE ROOMS in the ROOMS MANAGEMENT group is active.

247063			Reports	sales_tiered_stats FOR9: Report to omit records with null/0 values

A change was made to the Forecast9 report parameter screen (FOR9.fmx) which is used for the following reports: Sales Tiered Statistics (sales_tiered_stats. rdf), Statistics by Length of Stay (sales_tiered_stats2.rdf) and Statistics by Length of Stay DAY/MTD/YTD (sales_tiered_stats3.rdf). A new Unused Codes check box was added to the screen. When selected the report will print without changes. When unselected the report will omit data that shows all 0.00 values. This will make the report easier to read and overall shorter for properties that have a lot of unused items (Rate Codes, Rate Classes, Market Codes, Market Groups).

269337			Reservations	GLOBAL_ALERTS_QUERY: Additional tags for email functionality needed

Changes were made to LOV for tags on Global Alerts configuration scree. Tags added: Arrival Date Departure Date Title

284602	15896156		Reservations	RQSCOP00: Modifications to 'Override Availability' prompt

A change was made on rate query screen to avoid 'Override Availability' message.				
282434	**15168236**		**Reservations**	**RESV_MORE_FIELDS: Make TOTAL_STAY / LAST_STAY / LAST_ROOM**
In order to improve performance, the following fields are now available for screen painting on the Reservation More Fields screen: TOTAL_STAYS, LAST_STAY, LAST_ROOM, and LAST_RATE.				
266560	**14804036**	**92069**	**SID Data**	**COUNTRY: Add Country / ISO Codes IM and SS to SID Data**
With this enhancement two new country codes for 'Isle of Man' and 'South Sudan' along with their associated country flags have been added to country counfiguration.				

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OPMS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
199148			Accts. Rec.	AR_MAILING_HISTORY: Previewing old statement includes newest charges
A change has been made to ensure old AR statement history does not include the charges that are posted after the Statement is saved / created.				
271041	15052117	93029	Accts. Rec.	ARBATCH: ORA-06502: PL/SQL: numeric or value error: character string buffer too
A change has been made to ensure that the AR Batch Statement function will print all AR statements successfully.				
237928	12166472	86207	Accts. Rec.	CREDIT CARD REBATE: Credit Card has insufficient debit activity for this Rebate
Resolved an issue where the CREDIT CARD REBATE VALIDATION functionality when active was not working with payments in AR->Account Maintenance.				
207752			Accts. Rec.	ARTRACES:No userlog entries are created when adding/modifying/deleting/resolving
AR Trace changes are now logged in user activity log in Accounts Receivable group.				
243851	13317007	86497	Attachments	ATTACHMENTS: Attachments not being deleted with profile delete and merge
Change was made to delete attachment from the database, if the profile that had this attachment was deleted in OPERA. If two profiles are merged, the attchments will be retained in the sustaining profile.				
260553	14050815	90643	Availability	RSVRESRT: Arrow key does not work for 'Restriction Type' field
A change has been made to Restrictions screen (RSVRESRT.fmb) to ensure that user is able to use the up and down arrow keys on the keyboard to move between the LOV's on Restriction type field.				
266310	13953155		Availability	STRATEGY: Days In Advance Rate Strategies are not opening/closing as expected
Modifications were made to the Rate Strategy (STRATEGY) screen and process to ensure Rate Strategies are applied correctly when using Days in Advance				

OPERA V5.0.04.03 SERVICE PACK RELEASE NOTES

277901	15474455		Availability	**MULTRATE: Posting Rhythm is incorrectly applied with multiple rate reservations**

A modification has been made to the Daily Details (MULTRATE) screen to correctly show nights with a $0 rate in the case of posting rhythms. When multiple rate codes exist on a reservation, OPERA will take into consideration the dates of the rate code on the reservation to determine the 'free nights'.

268586	14773242	92503	Business Block	**GRRMLIST: Blk rate code not attached after Import in spec scenario**

A change was made to group rooming list (GRRSLIST) to make sure that the imported rooming list inherits the rate code saved on the block header.

214644	11311950	78155	Business Events	**RTSETUP: Do not trigger delete rate set adj when deleting a rate set**

When the DELETE RATE SET and DELETE RATE SET ADJUSTMENT business events are subscribed to and Adjustments have been configured on a rate set, when deleting the rate set, only the DELETE RATE SET business event will be generated.

266122	14648351	91981	Business Events	**BE: Business Event not triggered for breaking share for checked in after EOD**

A change was made to the process of Business Event creation. The change ensures that a Business Event is created when Shares are separated after an EOD has been processed.

240139	12303727	85598	Business Events	**BE: NEW PROFILE business event is not created for reservations imported**

Addressed issue whereby creating a new block rooming list from an XML import, was only generating NEW PROFILE business event for the first profile created by the rooming list, but not for all following profiles, now a business event is generated for all new profiles created from the rooming list.

168073			Cashiering	**MNPOST00: Manual rate code posting to accomodate children.**

A new column called Child is added into Transaction Posting screen (MNPOST00.fmb) so that the number of the children can be entered and taken into consideration, when posting the rate code manually.

197094			Cashiering	**CHKOUT_MODE: Incorrect balance displayed with Deferred Tax**

When Deferred Tax and Open Folio parameters are active, the balance amount displayed on the Check Out Options screen after user selects Check Out button will include the calculated deferred tax amount.

226945	12207026	82903	Cashiering	**NA_CASHIER: Folio created by KIOSK**

				checkout process shows NA_REPORTS
A change has been made to ensure when a KIOSK Checkout is performed, the invoice to feature correct User.				
222654	11932096	80753	Cashiering	**SAMPLE_FOLIO: Incorrect display of NO_OF_NIGHTS for Due out/Due In reservations**
The No_Of_Nights merge code on sample folio will display correct number of nights when generating a folio for a reservation.				
268947			Cashiering	**CHKOUT02: Additional scenarios identified for Exch. Rt Diff Posting (ISRAEL)**
A change has been made in IL country mode to correctly calculate the Currency Exchange Difference amount for Parallel and Contract currencies. Also the Currency Exchange Difference transaction cannot be selected using the 'X' mark as it is system generated transaction.				
266578		95340	Cashiering	**CHKOUT02: Cash Payment was auto settled during the End Of Day procedure**
When Folio Auto Settlement occurs during End of Day, billing windows which have a credit card payment type that has not been selected in the Auto Folio Settlement rules will not be settled.				
265799			Cashiering	**CHKOUT02: Reverse Settlement is not available for payment transaction (Thailand)**
A change has been made to ensure that the Payment Tax Invoice will be generated when the Payment transaction code is configured with Payment Tax Invoice check box is checked in Country Mode TH (THAILAND) and the Reverse Settlement menu option is available when user use the right click option on the Cash or Check payment Line.				
265589	14766710	96540	Cashiering	**TURKEY-FOLHIST: 'Modify' button is inactive when reservation status checked out**
For hotels in Turkey a change has been made to the Folio History screen (FOLHIST.fmb). Previously the Modify button would be disabled after check out for all reservations, however with the new changes the following rules apply for enabling or disabling 'Modify' button; Modify button will be disabled in following conditions: * For any bill generation date, for any Resv. Status with an E-Inv Status of WAITING / E-INVOICE / REJECTED / NOT SUBMITTED, irrespective of folio status (Open folio or not). * For any bill generated prior to business date, for any Resv. Status with any E-Inv. Status and irrespective of folio status (Open folio or not). * For any bill generation date, if folio status is 'VOID' or if an E-Invoice number is already associated with the folio. Modify button will be enabled in following conditions: * For any bill generated for the current business date, with CHECKED IN Resv. Status with an E-Inv Status of PAPER INVOICE, irrespective of folio status (Open folio or not). * For any bill generated for the current business date, with CHECKED OUT Resv. Status with an E-Inv Status of PAPER INVOICE, and folio status is OPEN FOLIO.				

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265295	14687631	91844	Cashiering	**FISCAL_FOLIO_XML: Fiscal Bill No is removed upon folio reprint**

After reprinting the Fiscal Folio from Folio History, Opera retains the Fiscal Folio Number in the field FISCAL_BILL_No in the tables FOLIO_TAX and FINANCIAL_TRANSACTIONS

265175			Cashiering	**TURKEY: E_INV_LOG : Screen displays incorrectly if user presses Enter key**

A change has been made to E-Invoice Log Screen (E_INV_LOG.fmb) to ensure that the E-Invoice Log Screen and the E-Invoice Log-View screens display correctly as expected when user use the enter key or double left click functions in Country Mode TR(TURKEY).

264907			Cashiering	**Electronic F&B Voucher items to be addressed from V5.0.04.02.**

The new Electronic Voucher functionality has been introduced in OPERA. This functionality is dependent on the existing Vouchers function and the new Electronic Vouchers parameter. Electronic Vouchers are based on the membership type / level but now additionally can be configured based on specific transaction codes and in combination with specific transaction codes. There can be two specific validity values for it, Next Day End of Day and Check out. Electronic vouchers with Next Day End of Day validity remain active for the voucher date 1 business date. Electronic vouchers with check Out validity remain active until the departure date. Electronic vouchers can be configured to specify the number of checks it can be used for, for Electronic vouchers with Next Day End of Day validity, there can be only 1 check for each voucher, for Electronic vouchers with Check out date, it can be configured in the Electronic Voucher setup. Based on the membership type and level of the profile on the reservation, OPERA will create appropriate Electronic voucher records upon check in. Once the Electronic Voucher records are created, these can be sent to the guest via the text or email message and can also be printed if required. Now with the Electronic Vouchers a guest doesn't have to remember to use the vouchers, if a voucher exists on the reservation and is valid with appropriate value, when a posting is made to the reservation OPERA will use the voucher when applicable and use the adjustment transaction code associated with the main transaction code to adjust the appropriate amount of charge(s). Electronic Vouchers reservation option will display all the details of generated, applied and remaining Electronic Vouchers. If a check in is canceled or reservation checked out, all the remaining vouchers will expire automatically and cannot be reactivated. If reservation is re-checked in or reinstated, appropriate new vouchers will be created again. Expired vouchers are denoted by the Cyan color highlight. A new report Electronic Voucher Details has been added to the Miscellaneous reports, this report provides detailed information about generated, applied and remaining Electronic Vouchers based on the voucher dates, reservation arrival dates, reservation name and room number, transaction codes etc.

264623	14278200	92186	Cashiering	**ISRAEL: Issues with Exchange Rate / VAT calculations after upgrade**

A change has been made that when in ISRAEL country mode, DUAL Currency is active, the deferrered tax that is posted does not change when currency exchange rate for local and parallel currency changes. Also only the charges that do not have the bill number are now correctly considered for the calculation of exchange rate difference amount.

264555	14706999	91947	**Cashiering**	**CHKOUT2/PREPRINTDOC: Fiscal Program Error - Fiscal Program Timeout**

Changes have been made to ensure that the Fiscal Folio Printing task can be successfully performed during folio settlement when the application Parameter setting Fiscal Folio Printing is active and the Country Modes is set to PL (POLAND).

263895	145947773	91523	**Cashiering**	**FOLSTYLE: Group Folio (Package)(25) not grouping properly**

A change has been made to ensure that the transactions grouped correctly as expected when user select to print or preview the folio with a folio style 25 Group Folio (Package).

260348	14422578	90600	**Cashiering**	**CHKOUT02: Credit Note generated equal to package VAT amount in THAI mode**

A change has been made to ensure that a credit note will not be created in a specific scenario when a rate code with an inclusive package is posted and settled when country mode = THAILAND.

259814	14324141	90457	**Cashiering**	**CHKOUT02: Wrong departure date display on the folio upon closing the open folio**

A change has been made to ensure that the arrival and departure dates are correctly populated on the folio received via email, when an open folio is closed and emailed after the reservation check out date.

270414	14351931	92912	**Cashiering**	**MEXICO: USD as local currency not functioning with Foreign Currency Limits**

Changes have been made for hotels with MX Country mode to ensure that the configured daily and monthly foreign currency limits are validated for the cash payment transactions for local or non local individual profiles. There will be no validation for other configured payment types and additionally all other profiles other than individual profile will not be validated against the configured foreign currency limits when cash payment is posted to reservation.

269604	14958429		**Cashiering**	**CHKOUT02:Package ledger posting transfered to guest ledger when share resv added**

A change has been made to ensure that the package allowance consumption posting will remain and be displayed on the Package Options screen when a sharing with another reservation after the posting has taken place.

269593	14982652		**Cashiering**	**COMP_JRNL_DTL: Detail button is disabled and transactions are staging**

A change has been made to correctly generate the business events for the comp routing of Package Wrapper transactions.

269423	14536238	92691	**Cashiering**	**NUMBERTOWORDS: Incorrect Number to**

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				Words conversion for specific values
A change has been made to ensure that the Number to Words functionality converts the numbers to words successfully.				
269356	14953035		**Cashiering**	**PORTUGAL: Error in Digital Signature Generation during billing process**
Changes have been made for the hotels in PORTUGAL to ensure that, If an error occurs during a digital signature generation, the error message will display more information to the user so that the cause of the error is easier to identify.				
269355	14981529	92679	**Cashiering**	**NA : error ORA-01403 no data found during post room & tax**
Fixed an issue in the Night Audit form to better handle the posting room and tax procedure when in a RAC Environment and the Application Parameter for POST ROOM AND TAX IN FOREGROUND MODE is active.				
267631	14415245		**Cashiering**	**FOLHIST: Ricevuta to Factura convert prints a blank factura folio. Reprint is OK**
For our hotels in Italy a change has been made to correctly print the Fattura when converted from Ricevuta in all possible scenarios through Folio History..				
267240	14817350	92267	**Cashiering**	**JURNAL01: PRE-QUERY trigger raised unhandled exception ORA-01008**
A change has been made to Journal screen (jurnal01.fmb) to ensure that the screen opens successfully, even if no value is defined in configuration of the AR SETTLEMENT TRANSACTION CODE application setting.				
259693	13774166	90519	**Cashiering**	**CHKOUT02: Do not allow to delete a window if internal deposit trx exist**
When Advanced Deposit Setting is set to generate a Deposit Folio, once the reservation is checked in and deposit is transferred at check in, the billing window where the deposit intially displays cannot be deleted even if the transaction is transferred to another billing window.				
258679	14351931		**Cashiering**	**MEXICO: USD as local currency not functioning with Foreign Currency Limits**
A change has been made to ensure that the validation take place for foreign currency limits when the daily and monthly limits are configured for the property where the local currency is defined as USD and country mode is set to MX (Mexico).				
257983	14275715		**Cashiering**	**FISCAL: Incorrect XMLs are being generated in certain scenarios**
For Latin American country modes a change has been made to generate fiscal folio xml with correct folio type based on the revenue amount when no payment is posted in billing at folio				

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settlement and instead the deposit credit balance covers the charges posted.				
255411			**Cashiering**	**INHSESRC: Taxes incorrectly displayed in Deferred tax environment (Spain)**
A change has been made to ensure that under Cashiering>Billing the In House Guest Search screen (INHSESRC)will display correct amounts in the Balance column in all possible scenario's when the application parameter DEFERRED TAXES is active and the country mode is set to Spain.				
255290	**14016439**	**89423**	**Cashiering**	**PRODUCT_LIST: Inconsistent dates when package used twice in one reservation**
A change has been made to ensure that in the event that the application parameter REFRESH MANUAL PACKAGES is set to Yes and a package is attached more than once, when selecting the Refresh Rate option the dates of the packages are not changing.				
252220			**Cashiering**	**BATCHFOL: Exclude reservations with ASB Ratecode from Advance Bill functionality**
Reservations with ASB rate code will not be included in the list of reservations when using Batch Folios option that generates Advance Bill.				
251924	**13741542**	**88543**	**Cashiering**	**CHKOUT02: Room charges are not posted in a specific scenario.**
A change has been made to billing screen (CHKOUT02.fmb) to ensure that when navigating back to the billing screen from the billing options the billing screen will be refreshed with applicable postings.				
250402	**13696652**	**88218**	**Cashiering**	**ACCOUNTS. Additional filter criteria to be added to avoid inconsistency**
A change has been made to Accounts screen (ACCOUNTS.FMB) to ensure that the payment screen (RSPMTHOD.FMB) will not display during check in of a house accounts when the CHECK TRN CODE is not defined in Application Settings.				
287173	**15813525**	**96500**	**Cashiering**	**FOLHIST: Unable to print multiple folios selected in folio history screen**
A change has been made to Folio History screen (FOLHIST.fmb) to ensure that all selected folios can be printed successfully.				
285239	**15911484**		**Cashiering**	**HOTCASH: Truncation Issues in Patty Cash**
A change was made Patty Cash screen (HOTCHASH) to increase 'Transaction Code' field size to match table column trx$_codes.description.				
284413	**15665617**		**Cashiering**	**CHKOUT2: Incorrect display of Comp charge when split and routed**
When a transaction with check number is split and a part of it is transferred between guest and				

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comp billing windows, the amount is displayed correctly on each billing window.

281799		96155	Cashiering	**FOLHIST:Using Modify button changes status in folio_tax to VOID - Turkey**

Changes have been made for hotels in Turkey to ensure that the new records on the folio$_tax table will display active when a record is modified through Folio History. Status for the modified record will change to VOID.

280407			Cashiering	**POST_IT: Total amount is not displayed in specific scenario**

A change was made to the POST IT screen to ensure that the total price of the selected items is not influenced by the cursor being moved from item to item.

280295	15549631	95374	Cashiering	**Incorrect tax is being posted randomly**

A change has been made to make sure a tax exempt guest is not charged the tax associated with the package when wrapper transaction has been routed to the billing window associated with this guest. Tax is either initially not posted or the tax posted due to consumption against package will be removed / refreshed during End of Day / Advance Bill process.

279783			Cashiering	**DEPOSIT_DISPOSITION: Deposit Disposition does not support non numeric PM rooms**

A change was made to allow usage of non-numeric room numbers for Deposit Disposition functionality, i.e. PSEUDO ROOM TO KEEP DEPOSITS and PSEUDO ROOM TO RETURN DEPOSITS application settings.

279572	15133677	95266	Cashiering	**POST IT: Transactions are not posted and the 'Sale Completed' did not displayed.**

A change has been made to the Post It screen (POST_IT.fmb) to ensure that articles post to the blling screen of the selected reservation successfully when user select the Room Charge button in all possible scenarios.

277242	15395983	94494	Cashiering	**TURKEY-SETINVOICE: Setinvoice - webservice changes required**

Changes have been made for the hotels in Turkey, to ensure that the taxes for the posted transactions are successfully populated and sent through the webservice and displayed correctly in associated columns on the folio. Another change has been made to the description that reads FolioNo previously now to SystemReference.

276059	15150325	95057	Cashiering	**CHKOUT02:Performance issue when transferring charges from one window to another**

Performance has been improved when transferring a charge with exclusive tax in a Deferred Tax

environment.

275921	15323082	96944	Cashiering	FOLIO$_TAX: Some columns are not populating on the table in certain scenario.

For properties where the country mode is TR (Turkey) and the Application Parameter E-Invoice is active, a change was made to ensure the columns of the folio$_tax table are populated successfully when a reservation, with an E-Invoice liable profile attached, is checking out. Additionally, the payment screen will display prior to the Information Folio prompt, and the Information Folio will include the payment transaction. Another change was made, allowing users to convert a paper invoice to an E-Invoice, via the E-Invoice button on the Folio History screen, when selecting an invoice for a previously checked out reservation, where the profile is E-Invoice liable. Upon successful submission of the invoice, the E-Invoice button will be grayed out and the status for the invoice will be updated to WAITING.

274074	15251042		Cashiering	AR: Folio Exchange can't find invoice when duplicate account numbers exist

With ALLOW DUPLICATE AR NUMBERS active, a modification has been made to allow and post requests from Folio Exchange when the message contains an Invoice Number and duplicate Account Numbers exist.

273052	15151055	93562	Cashiering	CHKOUT02: CN not generating and return VAT for non-vatable provincial Tax (THAI)

Fixed an issue for Thailand tax (country mode Thailand) where a credit note will be created correctly when there is a package and deposit associated to the reservation and deposit resulted in an overpayment of VAT.

272793	15133528	93595	Cashiering	PAYMENT: Unable to close folio and check out the reservation

A change was made to ensure that in all possible scenario's the user will be able to close an open folio with a zero balance.

263302	13389149	91509	Cashiering	CHKOUT02: Package allowance not being consumed after hot fix applied

A change has been made to ensure that the available package allowance amount will be successfully consumed in all scenarios.

262976	14310381	91460	Cashiering	CHKOUT02: Generates not transferred in a specific scenario.

A change has been made to address a scenario so that the taxes on room and package are correctly routed to another window when tax type calculation is set to Profile and all the transaction codes posted are routed via a Routing Code.

261583	14403508		Cashiering	CREDIT: Bin range for JCB Payment Type is not correct

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				Corrected the Bin Ranges for the JCB Payment Type.

249631	13467047	87974	Cashiering	FISCAL_FOLIO_TAX: Not populated in a specific scenario

A change has been made to ensure Transaction Code Fiscal Transaction Type is updated correctly while posting is adjusted.

241966	12704397	86047	Cashiering	CHKOUT02: Issues with certain button being active with multiple sessions

Changes have been made to ensure that the Post, Edit, Payment and Checkout buttons will be disabled on the billing screen (CHKOUT02.fmb) and the Void Folio option will be disabled in Billing Options screen (COMMON_OPTIONS.fmb) when the reservation is in the process of check out in another session by another user.

239484	12386733	86482	Cashiering	CHKOUT02: Unable to close folios with message "folio balance has changed"

A change has been made to address a scenario where the Folio Balance has changed prompt will not appear when the balance did not actually change.

198148		85548	Cashiering	EOD: Shift Drop Transaction Code must be configured message

Changes have been made to make sure Cash and Check Shift drop transaction codes are defined in application settings before closing Cashier.

217263	11624044	78934	Cashiering	CHKOUT02: Day Use Room and Tax postings are not posted in a specific scenario

A change has been made to ensure that room and taxes are posted correctly during checkout when a reservation is changed from 1 night to a day use reservation from the options tab on CHKOUT02 screen.

219275	11727165	80308	Cashiering	RESVSTAT: Performance issue to be reviewed

The performance of the Deposit outstanding search has been improved.

258943	13548459	90402	Comm. Hand.	TACOMM: Commissions are still paid, when user select 'Yes' to hold prompt

A change has been made to Commission Processing screen (TACOMM.fmb) to ensure that the commission(s) are not get paid and put on hold when the Travel Agent's Bank is configured as EFT-Bank and no Address, City and Country defined in the TA profile.

275510	15058143	94078	Comm. Hand.	TACOMM: Commission not generated for No show and Cancelled reservations

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A change has been made to ensure that the commissions are calculated successfully for no show and cancelled reservations with appropriate application parameter settings as below: * Cashiering - NO SHOW & CANCELLATION POSTING= Y * Commission - TRANSFER COMMISSIONABLE NO SHOW AND CANCELS= Y * Commission- INCLUDE ZERO COMMISSIONS= Y * EOD - POST REVENUE TO NOSHOWS = Y * EOD - NO SHOW POSTING TRN CODE = Configured for the property

285073	15714236	96127	Comm. Hand.	TACOMM: WHEN-BUTTON-PRESSED trigger raised unhandled exception ORA-04062.

An Oracle message will no longer appear when the Add On license OPP_HCC is active and the user pays a commission.

271241	15041050	93447	Comm. Hand.	TA_COMM: Attaching Resv to TA/Source does't update Resv with the Profile

A change was made to the Commissions process. The change ensures that Agent profile information is correctly displayed on the reservation screen on a reservation that was attached within the Commission Processing screen (TA_COMM.fmb).

239453			Comp Accounting	AUTH_LIMITS: Inactive Authorizer limits is displaying inconsistently

A change has been made to ensure correct list of value appears in login name field on AUTHORIZERS form.

269655	14997964	92713	Comp Accounting	CHKOUT02: Approved Comp trx moved to guest window incorrectly @ checkout

A change has been made to correctly process the Comp Transactions based on the STAGED TRANSACTION DURING CHECKOUT application setting when checking out a reservation.

262630	14375887	91203	Comp Accounting	AUTHORIZERS: Form not being reset properly

The list of Authorizers are refreshed and displayed accurately after navigating from the Group specific Authorizers list.

254168			Config - Cashier	CC_F_STP : able to manually enter same payment type

A change was made to ensure that the user can only select or manually enter credit card types in the Authorization Settlement at Check-Out field that are not configured for Authorization at Check-In or Authorization during Stay/Deposit and vice versa under Setup>Property Interfaces>Credit Card Interface>Functionality Setup

277143	15245350	94456	Config - Cashier	TRXDIVERSIONSETUP: Target Room DLOV does not display all Pseudo Room Types

A Change has been made to ensure that the newly created PSEUDO rooms types / rooms to feature in the DLOV of Target Room while creating a Transaction Diversion Rule

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283951	15729783		Config - Cashier	RSEDIT: Package Posting Rhythm Formula incorrectly applied for BAR Based rates
Addressed issue where reservation inserted into PMS from OXI did not reflect the correct rate amounts if a formula based package was attached to the reservation.				
267652	14791642	92354	Config - Cashier	ARTICLES: Copy display seq, Post It check box and Display Color
A change has been made to correctly copy the Article code from one property to another with the Display Sequence, Display Color & Post It check box when Articles and Post It functionality is active.				
263972			Config - Cashier	ISRAEL: Currency Rate Difference Transaction Code can be modified
A change has been made to Transaction Codes configuration screen (TRXSETUP.fmb) to ensure that the transaction code, which was defined in Application Settings for CURRENCY RATE DIFFERENCE CODE, cannot be edited when country mode is IL (ISRAEL).				
260960			Config - Cashier	GENSETUP: ORACLE error: unable to INSERT record.
A change was made to Transaction Codes set up (GENSETUP). The change ensures that users are not able to make changes in the parent canvas while Edit/ New window is loaded.				
263969			Config - General	POPUP_MESSAGES:Script to update used_in_app value for all popup blocker messages
A modification was made to Popup Messages (POPUP_MESSAGES) to assign the correct value in the used_in_app column of the popup_messages table when null. This will ensure the popup messages are displayed in all properties.				
229805			Config - Profile	MNT_PHONE: Display doesn't change when selecting column headers
A change has been made to Communication Types Maintenance (MNT_PHONE.fmb) screen to ensure that the grid can be sorted successfully with correct order by values displayed when user left clicks or double clicks on appropriate column headers.				
243533	13324674	86431	Config - Profile	PREFERENCES:Unable to search with wild card in Preference Code (PREF_CODE) field
A change was made to the Preferences screen (PREFERENCES.fmb) in the Profile configuration component. The change ensures that the user is now able to successfully search for a Preference using the % sign as a wild card.				
263900			Config - Property	TRANSPORTATION - sorting Codes not by standards

A change was made to TRANSPORTATION form in Configuration. The change allows to display transportation codes within same sequence sorted alphabetically.				
269965	**14861595**	**92955**	**Config - Property**	**INSTALL_APP: ORA-0652: PL/SQL numeric or value error _Watermark**

On an empty OPERA Schema, the first resort now gets successfully created without any error messages.

227511			**Config - Rates**	**RTSETUP: Free Child field is shown even when application function is inactivated**

A change was made to Rate Details screen. The change ensures that 1Free Child Free field is not available in the Rate Details screen if the function RATE BY DEFINED BUCKETS is set to N.

250140			**Config - Rates**	**RATE STRATEGY - Rate Strategy process is not considering correct physical rooms.**

Modifications have been made to the Rate Strategy process to ensure the correct physical rooms are considered.

256198			**Config - Rates**	**CONFIG_CODES: Turnaway Code value deleted from Template after usage**

A change was made to Turnaway codes table. The change ensures that a user is not allowed to delete a Turnaway code, if it is already used for at least one reservation.

280219	**15524996**	**95153**	**Config - Rates**	**RTSETUP: WHEN-BUTTON-PRESSED trigger raised unhandled exception ORA-06502.**

A change was made to enable attaching a Profile as a Negotiated Rate to a rate code, when total number of characters of property name, rate code plus 5 is higher than 20.

274320	**14948013**	**93857**	**Config - Rates**	**RQMAIN00: Unable to book for neg rate with back to back dates**

A change was made to Rate Query screen (RQMAIN00). The change ensures to consider scenario when begin and end dates of the query belong to different negotiated rate periods with no gap between them.

271056			**Config - Rates**	**Rates: Change order of columns in RATE_SET_RATECODE_DATE_IDX**

Performance has been improved when performing a Rate Query.

268993		**93462**	**Config - Rates**	**RATE_STRATEGY: Do not use APPLY_YN column any longer**

Modifications have been made to Rate Strategy functionality to no longer use the APPLY_YN column in the RATE_STRATEGY table. This is done to ensure strategies are opening/closing as

expected.

265645	14750744	91900	Config - Rates	**RTSETUP: Unable to edit Rate Codes with more than 12 characters**

A change was made to the Rate Setup screen (RTSETUP.fmb). The change ensures that Rate Codes that were previously created with more than 12 characters can be edited and saved successfully. New Rate Codes can only be created with up to 12 characters.

263448	14561926	91422	Config - Rates	**RATE_ACTION: Review of why restrictions are being removed randomly**

A change was made to RESERVATION_RESTRICTIONS_LOG table. The change will allow reflecting all information about rate code restrictions which have been deleted, by other restrictions. i.e. Open restriction force to delete all existing restrictions with the same attributes.

254467	14068165	89146	Config - Rates	**RTSETUP: Unnecessary prompt to be removed**

A change was made to Rate configuration screen to ensure that an additional rate distribution question will not appear in the event that the user already selected teh Rate Distribution option.

253533	13827578	91083	Config - Rates	**RQMAIN00: Specific rates show hurdled even though they should not be**

A modification has been made to the Rate Query (RQMAIN) screen to correctly show rates as open/close due to Hurdles configured for the specific Room Types.

247619	13551920	87588	Config - Rates	**RESERVATION_RESTRICTIONS_LOG:Clear All to correctly insert data in the log table**

A change was made in regards to populating the database columns when selecting the Clear All Restrictions check box on the Restrictions screen (RSVRESRT.fmb). The change ensures that Restriction ID, Insert Date and Insert User are populated in the table during the clearing process. Restriction functionality is available when the application function RATE RESTRICTIONS in the RATES group is active.

249581	13738872	87958	Config - Rates	**RTSETUP:Remove Rate stored on More Tab when inactivating Adv. Dynamic Base Rates**

When the Advanced Dynamic Base Rates application function is active and rates have been configured, inactivating the function will now remove the rate information stored on the More Tab.

251906	13863663	88532	Config - Res.	**GUARANTEE_CODE: Incorrect resv_status set for reservations in a certain scenario**

An internal change was made to the Reservation Types table in the database. The change ensures that when a Reservation Type is deleted in a single property (a property with the add on license MHOT inactive) it will delete from both the Resort Reservation Type table and the Template

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Reservation Type table. This ensures that when another Reservation Type is created with the same code all the attributes are stored correctly.

258774			Config - Res.	APP_PARAMETERS: Modifications to REFRESH_RATES_FOR_EXTENSION_DATES _ONLY

A change was made to DBAR rates to ensure that if application setting REFRESH_RATES_FOR_EXTENSION_DATES_ONLY is set to Y, the DBAR rate will ignore this condition.

264103			Config - Res.	GUARANTEE_CODE: Don't allow 'Deposit Required' to be copied if function is off

A change was made to GUARANTEE_CODE. The change ensures not to allow 'Deposit Required' function of Reservation Type to be copied to a property where this function is off.

267470	14519195	92317	Config - Res.	CONFIG_CODES: Unable to delete Out of Order Code that is not being used

A change was made to the Out of Order configuration screen (CONFIG_CODES.fmb). The change ensures that an out of order reason that is not presently in use can be successfully deleted from a property. Out of Order and Out of Service functionality is available when the application functions OUT OF ORDER/OUT OF SERVICE in the ROOMS MANAGEMENT group are active.

256852	14073663		Dashboards	RESV_XPRESS2:Truncation occurred: value too long for field ID_NUMBER

A truncation message will no longer appear when entering an ID number or Passport number for the maximum length allowed on the DASHBOARD2 screen.

276998	13722983		Dashboards	RESV_XPRESS Invalid Value, ORA-06502 occurs when searching certain resv

A modification has been made on DASHBOARD 3 screen to allow users successfully search reservations with multiple packages attached.

265185	14394581	91773	Dashboards	RESV_XPRESS/2/3: Search by first name only does not show all results

A change was made to the Dashboard screens (resv_xpress.fmb, resv_xpress2.fmb, resv_xpress3.fmb & ovos_dashboard.fmb). The change ensures that when processing a search by first name only with no further criteria selected the search returns the same results as a search for the last name would. The Dashboard screens can be accessed via Ctrl + F4. The OVOS Dashboard is available for properties with an active OPERA Vacation Ownership license.

186834		72072	End Of Day Process	ROOMS_BOOKS/RES6: Unable to remove date when configuring in Night Audit Seq

A change was made to the Reservation 6 parameter form (RES6.fmx) that is used with the Rooms

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on the Books report (ROOMS_BOOKS.rdf). The change ensures that when configuring this report as part of the Night Audit Final Reports process the user can leave the From Date field blank in order to generate the report with the current business date each night.

284719	15891905		End Of Day Process	EOD: All arrivals turn into NOSHOW during end of day

A change has been made to End Of Day screen (NA.fmb) to ensure that the no show procedure runs successfully during night audit process so that arrivals which were not checked in for the current business date will fall into a No Show if the application parameter setting ROLLING NOSHOW is not configured.

282858			End Of Day Process	EOD: incorrect record being picked up during export creation

A modification was made to the End of Day Export Generation to pick up the correct business date during export creation.

281917	15690080		End Of Day Process	EOD: Performance issue to be reviewed

A change has been made to improve the performance when running the End of Day procedure.

281828	15695423		End Of Day Process	EOD: No show process ran for the next business date making all arrivals no shows

A change has been made to End Of Day screen (NA.fmb) to avoid future arrivals from being no showed.

281827	15690256		End Of Day Process	EOD: BALANCE ORA-01555: snapshot too old: rollback segment number

Performance has been optimized making sure that right indexes are used during the population of trial balance for the first business date of a property.

277150	15433853	94677	End Of Day Process	EOD: When performing End of Day it gets stuck at Posting Room & Tax

A change has been made and a performance issue has been addressed, so that the restrictions will not be considered and appropriate room charges and taxes will posted successfully when user running a night audit.

270547			End Of Day Process	EOD: Package allowance column updated to equal the package price during NA

A change has been made to ensure that the package allowance is calculated correctly based on the calculation rule on the package configuration, when a shared reservation is added to other reservation after the posting has taken place.

261866	14252723	91807	End Of Day	CHKOUT02: Negative Rate amount does

			Process	**not post to billing screen during EOD.**

Changes have been made to ensure that the rates with negative amounts will be posted to the billing screen when performing Night Audit and settling the bill through Early Departure or an Advance Bill functions.

261775	**14380384**	**90942**	**End Of Day Process**	**INCOME AUDIT: Business date refresh issue with income audit**

Changes have been made to ensure that the PMS screen display the business date correctly as the current business date, when user(s) performs an Income Audit through End of Day process. Additionally OPERA will prevent to perform closing a day via income audit, when Passer By or In House Search is open in another active session for the same business date that is being closed.

254005	**14027388**		**End Of Day Process**	**CHKOUT02: Incorrect R&T posting with advance bill in a specific scenario**

Changes have been made to ensure that OPERA will not repost the room and tax charges during the night audit to those reservations that already have the room and tax charges posted through advance bill and those that departed early and reinstated on the same business date.

276250	**15355962**	**95051**	**Export**	**ISRAEL: Review country Export changes being requested**

Additional modifications done to IL_BKMV exports to address the discrepancies caused by exchange rate differences / currency configuration.

284593	**15822540**	**96009**	**Export**	**EXP_ALL_TRANSACTIONS_VIEW: AR_NUMBER column provides ACCOUNT_CODE**

EXP_ALL_TRANSACTIONS_VIEW has been updated to correctly include the AR number in the AR Number field.

279020	**15343259**	**95209**	**Export**	**RESERVATION_STAT_DAILY: RESV_STATUS and ROOM_RESV_STATUS null**

When charges are posted for "No Show" and "Cancelled" reservations after the departure date, RESV_STATUS , ROOM_RESV_STATUS are populated as expected

226216			**General**	**ITEM_AVAILABILITY: discrepancy when form is accessed via menu compared to F5**

A change was made to the accelerator key for the menu item 'Item Inventory' in the Business Management main menu. The accelerator key for 'Item Inventory' is now the letter 'V'.

263470			**General**	**MEMBERSHIP: setting YIELD_MARKET_LOOKUP_MEMBERSHIP_TYPE incorrect description**

A change was made to update the correct description of YIELD_MARKET_LOOKUP_MEMBERSHIP_TYPE setting shown in Application Settings.				
287157			**General**	**OPERA title not in upper case in some messages**
A change was made to have the title name OPERA displayed in upper caseon printing message screen.				
265055			**General**	**FINTRX.PAK - COMPATIBILITY of fintrx package (version#1.44)**
A change has been made to ensure that the package allowances are consumed and correctly displayed when the application setting CONSUME ALLOWANCE WHEN NOPOST OR POST STAY FLAG is set to Y or N.				
264541	**14614082**	**91689**	**General**	**USERLOG: ORA-00904: unable to perform query**
A change was made to the User Activity Log. An Oracle error message no longer displays when making a query in User Activity log for Configuration Activity Group, ACTIVITY FOR Supervisor.				
261499	**14262974**	**90909**	**General**	**ORS: Block Not Visible When Property Chain Code <> Logged in Chain Code**
The change was made to Define Search screen (ORS. F7). When the screen is used in the properties that are Alternates of each other w/ Cross Property Selling & Booking Active., the change allows to check availability for business blocks in all alternate properties				
261997	**14321602**	**91041**	**Groups**	**GRMLIST: Rate not allocated to reservations in a specific scenario**
A change was made to group rooming list (GRRMLIST) to ensure that all reservations created through the group rooming list inherit the allocated rates.				
264694	**14618034**	**91758**	**Groups**	**GRRMLIST: ORA-01403 - WBP error displayed in a specific scenario**
A change was made to Group Rooming List [GRRMLIST]. The change allows creating block rooming list / blocking reservation when the block rate code has a rate change during the block dates.				
264975	**14602689**	**91738**	**Groups**	**GRSELECT: Block allotment details do not display until clicking on block**
A change was made to availability grid in rate query for blocks (GRSELECT). The change ensures to populate the Availability grid with data for the first block in grid when the form opens.				
264987		**91892**	**Groups**	**RTSETUP: Incorrect rate being picked up in a specific scenario**

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A change was made to ensure the rate of a business block reservation is populated with the corresponding rate value from the grid of the business block. When a Rate Code is populated on the business block, and the Rate Code configuration is updated with a different rate amount afterward, then OPERA will populate the rate of a new block reservation with the rate value from the grid, which is the rate value before the Rate Code was updated. Any new reservation created with the same Rate Code, but without a Block Code, will be populated with the updated rate from the Rate Code.

280668	15623011	95179	Groups	GRSTNDRD: WHEN-BUTTON-PRESSED trigger raised unhandled exception ORA-04062

An Oracle message will no longer appear when editing a reservation or selecting the options menu from within the Component Groups menu option.

248595			Housekeeping	HSK_TASKGRID: shows departure task when user logs out and starts another session

A change was made to the Housekeeping Task Sheet Grid (HSK_TASKGRID.fmb). The change ensures that the grid will display the correct task code assigned to the Room Type in all scenarios. Assigning Task Codes to Room Types functionality is available when he application function FACILITY MANAGEMENT in the ROOMS MANAGEMENT group is active.

263910	14536123	91633	Housekeeping	RMBLK: Room with a condition to not display appears back in room assignment

A change has been made to ensure that room(s) with condition(s) displays in Available Room Search screen (RMBLK.fmb), when user select Display in Room Assignment radio button during configuration of a room condition and don't display when user configured with Do Not Display In Room Assignment radio button selected. All configured room conditions will display successfully on Room Plan (RMPLAN00.fmb) and Room Conditions screens (HSK_ASS.fmb) irrespective of which display option is selected in configuration.

269626	14986304	92707	Housekeeping	HSK_TASK: "Attendant ID cannot be empty" displaying when it should not

A change was made to the Task Sheet Room Details screen (HSK_TASK.fmb). The change ensures that when a Room Instruction is entered without an Attendant ID the user can successfully save and close the screen.

270317	14847200	92892	Housekeeping	HSK_TASK: Unable to place room on two separate task sheets

A change was made to the Task Assignment process when it comes to being able to assign a room to two different task sheets. A user is now able to manually assign a room that is already on one task sheet to another. A message will display alerting the user that the room is already assigned. When the application setting for ADDITIONAL TASK ASSIGNMENTS is set to DND and/or NSR the user will not be able to place the room on a regular task sheet along with the DND or NSR task

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sheet.

276767			Housekeeping	HSK_TASK: Able to create non unique task assignments in certain scenario

A change was made in the Task Assignment process within the Rooms Management component. The change ensures that a user is not able to create a duplicate task assignment, meaning a task assignment with the same facility task codes. Task Assignment functionality is available when the application function TASK ASSIGNMENT is active.

253059		92527	Imbalance	BALANCE: Package Ledger is out of balance in the amount of 2.70 EUR

A change has been made to ensure that the deferred tax package credit taxes are posted appropriately and wont cause an imbalance issues when the Application Parameter DEFERRED TAXES is set to Yes.

262910	14600402	91205	Imbalance	Package Discrepancy after changing allowance flag and currency of pkg in config

A change has been made to correct the guest ledger discrepancy after changing the allowance flag and currency of package configuration.

266769	14479212	92845	Imbalance	Imbalance: Guest Checked out with balance and Effective pkg ledger imbalance

A change has been made in night audit procedure to avoid a discrepancy with Post Rate Code function in a specific profile language / rate code / package configuration.

271642	15077914	93214	Imbalance	RSMERGE: Deposit Discrepancy caused due to matured deposit merged incorrectly

A change has been made to ensure that the deposit amount matured on the second reservation is not matured again on the first reservation when both the reservations are merged together.

276047	13369120	94410	Imbalance	Imbalance Analysis Tool performance issue

A change has been made to improve the performance when running an Imbalance analysis for a property with AR Health check option is selected on verification type.

271280	13928129	93075	Imbalance	Package Discrepancy due to same trans code configured on pkgs + overage

A change has been made to ensure that a package discrepancy will not occur in the event that on a package the same transaction codes are configured for overage and alternate transaction code.

268159	14303239	92403	Imbalance	Package Discrepancy due to different exchange rates during reservation stay

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Different exchange rates during the stay of a guest are now accurately reflected in the ledgers.				
266689	14809203		Membership	RSEDIT: Membership information is removed in a scenario in Marriott mode
A change was made to RESV_MEMBERSHIPS. The change ensures that modification to membership info does not unconditionally remove memberships when the close button is clicked.				
260777	14159130	90676	PMS-IFC-Integ	PAYMENT : when CP type split payment the previous card number is used
Fixed an issue where a partial payment with a Chip and Pin payment type was populating the returned data from the response incorrectly in the next payment request. Fix was to populate the card data from the response to the form and allow the user to use it or change it for the next payment.				
263533			Parameters	TURKEY:E-Invoice & Manual E-Inv.Process parameters in country mode TR only
A change has been made to ensure that the Application Parameters E-INVOICE and MANUAL E-INVOICE PROCESS are available only when country mode is set to TR (TURKEY).				
282452			Parameters	APPLICATION_PARAMETERS: Modifications needed REALTIME RATE/ROOM AVAILABILITY
A change was made in MARRIOTT/ RITZ CARLTON mode to not allow activation of MASTER SUB BLOCKS, MASTER SUB ALLOCATION, ALLOW RATE EDITING WITH RATE CODE, SHOULDER DATES, ELASTIC BLOCK application settings while REALTIME RATE/ROOM AVAILABILITY is active and Vise Versa. Also, when REALTIME RATE/ROOM AVAILABILITY is activated, pms_grgrid.night_allotment_cutoff is deactivated in the Night Audit procedures.				
265776			Parameters	KENYA: APP_PARAMETER: Country specific parameters display generically
A change has been made to ensure that the Application Parameters 'FISCAL DEVICE INTEGRATION', 'AUTOMATICALLY SAVE FOLIOS' and the Application Settings 'FISCAL DEVICE APPLICATION' and 'SAVE FOLIO PATH' are available only in Country Mode KENYA (KE).				
247852	13447819	87594	Performance Rule/Cost Base	PR_HISTORY: Performance issue to be addressed.
Changes have been made to improve the performance when viewing the stay history for a travel agent or company wth a large number of stay records.				
257871	14138606	90313	Performance Rule/Cost Base	RSCOMBINE: Long delay in pulling up Last Name search results

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Performance has been improved when searching for reservations to add to existing Party reservation.

258855	13940850	90681	Performance Rule/Cost Base	TACOMM: Performance issue when detaching a profile from Travel Agent Comissions

A change has been made to improve the performance when detaching reservations from the Travel Agent commissions.

262428	14441992	91375	Performance Rule/Cost Base	TURNDOWN: Performance issue when adding room instructions

A performance issue has been addressed when adding a Note to the Housekeeping screen (turndown.fmb) of a Reservation (Reservation Options > Housekeeping).

266594	14601141	92285	Performance Rule/Cost Base	CRROUTINGS: Performance issue when setting up routing and searching by Rm Number

Changes have been made to improve the performance when user setting routing instructions for a reservation to another room.

282651	15635656	95624	Performance Rule/Cost Base	USER_GROUPS: Performance issue to be reviewed

User Groups without Description will no longer cause a problem when Report Group Access By User Group is used.

281599	15508738	97155	Performance Rule/Cost Base	GET_RATES: Performance issue to be reviewed

Performance has been improved when performing a Rate Query on Best Available Rates.

280122	15542972	95407	Performance Rule/Cost Base	IDeaS: Activity causing performance issues

When the IDeaS license code is active, performance has been improved when inserting the records into temp_v5i_occupancy table.

273681	15111439	93791	Performance Rule/Cost Base	PRSRC_00: Company Profile search hanging when 'Company' is selected.

A change has been made to Profile Search screen (prsrc_00.fmb) to improve the performance when searching by 'View By'.

272574	15103619	93494	Performance Rule/Cost Base	RSSEARCH: Performance issue to be reviewed after hot fix applied

A performance optimization has been performed in reservation search screen with respect to guest searches including last and first name in combination with accompanying guest parameter.

270866	14725894		Performance Rule/Cost Base	PR_ADDRESS: Prints/Previews very slowly

A change has been made to further improve the performance for the PR_ADDRESS report.

270113	14105131	93713	Performance Rule/Cost Base	FOLHIST: Performance issue continues after hot fixes applied

A change has been made to increase performance when viewing or printing folios from Folio History.

267089	14090656	93578	Performance Rule/Cost Base	RSSEARCH: Performance issue searching for ALL reservation filtered by res type

A change has been made to Reservation search screen to improve the performance when performing an advanced search for all reservations by Reservation Type.

287572	15168236		Performance Rule/Cost Base	CRROUTINGS: Performance issue not addressed after hot fix implemented

Changes have been made to improve the performance when a new routing instruction is set to another room

283636	15654925		Performance Rule/Cost Base	RMBLK: Search with 'Assigned Room' check box checked cause performance issues.

Performance has been improved in room assignment screen by moving one of the columns from the grid called LAST ROOM to the middle of the screen where the reservation details are displayed. With 'Assigned Rooms' checkbox checked/unchecked the screen performance and loading the grid has significantly improved.

283455	15655288		Performance Rule/Cost Base	RSEDIT: Performance issue to be reviewed

A performance issue was addressed when editing a reservation with multiple previous stays and the Total Stays field screen painted onto the Reservations screen.

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265825	14495952		Performance Rule/Cost Base	Prepayment: Performance issue to be reviewed
Performance has been improved on the Commissions Pre Payment (prepayment) report.				
262429	14468889	91314	Performance Rule/Cost Base	BATCHFOL: Freeze on FOLSTYLE when attempting to file unprinted folios
Performance has been improved when using the 'Store Unprinted Folios in Folio History' option in batch folios functionality.				
259830	14411286	91510	Performance Rule/Cost Base	RSEDIT: Performance to be reviewed for editing reservations
Performance was improved when selecting 'Edit' on the Reservation Search screen (RSSEARCH.fmb).				
240577			Permissions	APP_PERMISSION: Introduce 'LOV Maintenance' Permission to PMS properties
A change was made to ensure LOV Group Maintenance (MNT_LOV_GROUP) and LOV Value Maintenance(MNT_LOV_ENTITY) are accessible if List Of Value Maintenance permission is granted to the user, regardless of S&C license being active or not active.				
255233	13826346	90459	Permissions	RSEDIT: User w/out overbook permissions able to overbook rm type/house
A change was made to the Add On Process in regards to users without Overbooking permissions. The change ensures that such users are not able to overbook the Room Type or House in any scenario. Add On functionality is available when the application function ADD ON in the RESERVATIONS group is active.				
263037	14306259	91252	Permissions	US1099: 8300 Reporting is not allowed through Icon Menu with proper permission
A change has been made to PMS screen (pms.fmb) to ensure that the user is able to access to 8300 Reporting (US1099) screen from Menu or through Icons, when the proper permissions are granted.				
218329	11632377	79369	Profiles	PROFILE_AR: Unable to open PROFILE AR form to create another AR account
A change has been made to the 'Info & Statistics screen' (PR_STATISTICS.fmb) to ensure that the AR Accounts screen will display in all scenarios, when user select the drop down box for the A/R No field, irrespective of the profile sharing setting.				
284743	15884525		Profiles	RQSCOP00: Incorrect prompt for 'Guest

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				Name Required for processing"
A change has been made to avoid the fields at the bottom portion of the rate query screen from disappearing when closing out of profile search screen with PROFILE SEARCH PRIOR TO NEW RESERVATION and FORCE PROFILE SEARCH BEFORE NEW PROFILE CREATION parameters activated.				
282905	**15773481**	**95607**	**Profiles**	**PROFILE: Allow c/o when passport is populated for individual profile (Israel)**
A change has been made to allow individual profiles to be checked out with only passport number attached. VAT Number with VAT ID type will still be required for checkout for account profile types (Travel Agent, Compay, Source)				
280309	**15494365**	**95183**	**Profiles**	**PR_MERGE - unable to merge profiles when filter by profile- Passport No**
A change has been made to ensure profile merge screen to display passport number and also the ability to search & merge profiles with same passport number.				
279772	**15585109**	**95028**	**Profiles**	**NAME_DOCUMENTS - Newly configured users cannot access NEW/EDIT buttons**
A change has been made to allow newly configured users to access NEW/EDIT buttons with appropriate permissions.				
278437	**15291604**	**94715**	**Profiles**	**PR_ADDRESS: City and Postal Code removed in a specific scenario**
A change was made to Profile Addresses screen (PR_ADDRESS) to validate the updated city against zip code for a case when city is not configured for this specific zip code.				
278413	**15241745**		**Profiles**	**PROFILE: '+' sign is removed in communications field following an upgrade**
When entering a phone number on the Profile that begins with a ' ', this will be retained when saving the Profile.				
270504	**15261996**		**Profiles**	**PROFILE: Search area not showing next profile information**
Changes have been made to resolve display order issue on the search screen of profile edit screen.				
270359	**14788784**	**92909**	**Profiles**	**POLICE_IFC : incorrect ID Number and not updating with the profile data**
Fixed an issue where the ID Document data updated on a profile was not updating the Police data in Miscellaneous->Police.				
268419	**13898663**	**92489**	**Profiles**	**GUEST_SEARCH_GP: Search with wildcard**

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				in NAME field should not be allowed
Chain Specific = BEST WESTERN				
267592	14849575	92293	**Profiles**	**PROFILE: Unable to delete Birth date once a value is entered**
A change was made to the Individual and Contact Profile screens (PROFILE.fmb & CON_MAIN.fmb). The change ensures that the Date of Birth field can be updated successfully on the profile, including removing a previously entered date and leaving the field blank.				
266790	14619397		**Profiles**	**USERLOG: In profile changes ID numbers are shown as encrypted**
A change was made to User Activity Log (USERLOG) in Profiles to ensure that if an ID type and number is added/updated, users with view sensitive information permission can view the unmasked ID number by right-click on the masked number in UPDATE PROFILE record.				
265205			**Profiles**	**ACC_MAIN - E_INV_LIABLE_MORE_YN, TAX1_NO, TAX2_NO length to be modified**
A change has been made to Profile screen (ACC_MAIN.fmb) to ensure that the Tax ID(TAX1_NO) and the Tax Office (TAX2_NO)fields can accommodate up to 30 positions.				
265031	14601100	91747	**Profiles**	**PR_MERGE: ErrorORA-01427:single-row subquery returns more than one row**
A change was made to PR_MERGE, so no errors pop up upon merging profiles of travel agencies, companies, contacts, sources and groups.				
263478	14444912	91452	**Profiles**	**BILLINST2: Buttons are disabled following upgrade**
Routing Instructions associated to a Profile can be successfully defined for the protected Profile Types "Travel Agent" and "Source" with the Full Protection application parameter set to Y. However for the Profile Type "Company" this functionality is disabled.				
263154	14285027	91302	**Profiles**	**ACC_MAIN: Attachment lamp not showing on ACC_MAIN when 'Edit' button selected.**
A change was made to the Account Profile screen (ACC_MAIN. fmb). The change ensures that the Attachment lamp correctly shows in all scenarios. Attachment functionality is available when the application function FILE ATTACHMETNS in the GENERAL group is active.				
248572	13605172	87819	**Profiles**	**PRSRC_00: Wrong Profile type defaulted when selecting 'Search'**
A change was made to the Profile Search screen (PRSCR_00.fmb) when accessed from within a Group Profile. The change ensures that the View By is correctly set to Group. Group functionality is available when the application functions BUSINESS BLOCKS or QUICK BUSINESS BLOCKS are				

active.

250743		89597	Purge Process	PURGE: Review of profile child tables / adding missing ones to purge routine
A change has been made that when purging a individual profile via the OPERA scheduler, OPERA will now correctly check for child tables with records and while purging the profile will also purge the records from child tables so that there are no orphaned records.				
255153	13184050	89398	Purge Process	PURGE: Invoices with zero balance not purging with app setting set to 90
Changes have been made to ensure that the purge process will successfully purge the zero balance invoices based on the days defined under the ZERO INVOICE PURGE DAYS application setting.				
245378	13466597	86984	Quick Keys	RMPLAN00:Extending OO room changes start date in spec. scenario
A change was made on the Room Plan screen (RMPLN00.fmx). The change ensures that when an Out of Order/Out of Service record is adjusted by dragging the end date to another date the beginning date remains unchanged. OOO/OOS functionality is available when the application functions OUT OF ORDER and/or OUT OF SERVICE in the ROOMS MANAGEMENT group are active.				
254446	13864059	89430	Quick Keys	RMPLAN00: Right and Left Navigation buttons not functioning
A change was made on the Room Plan screen (RMPLAN00.fmb). The change ensures that the left and right arrow keys now move the user through the cells of the grid. When using Shift + Tab the user is taken to the Search area of the screen.				
256358	14221581	89699	Quick Keys	RQMAIN00: Incorrect rate displayed when child on Own and rate bucket
When the application parameter RATES BY DEFINED BUCKETS is active, a change has been made to ensure that correct rates are shown in all possible scenarios when searching for 'Children on Own' rates.				
202889			Reports	SAMPLE_EXRECPT: AMOUNT_WITH_ROUNDING Merge Code is missing
A change has been made to ensure that the merge code 'Amount With Rounding' exist within the list for the RTF.				
221535	11843605	80447	Reports	TRIAL_BALANCE: Accruals Today is not being converted to the currency selected
Accruals Today entry on the Trial Balance report is accurately converted to the specific currency selected				

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221542			Reports	**ARAGINGSUM/ARALLAGETYPE/ARCREDITBAL: Discrepancy for transfer of unalloc. paymt**

A change has been made to ensure that the unallocated payment made today to an AR account is successfully linked to the original account when the same payment was transferred during the night audit after the date rolled to next business date, to another AR account.

233600	12549906	83918	Reports	**SAMPLE_FOLIO: Folio showing wrong ID Number when routing to another profile**

A change was made in regards to information being displayed on a folio when window routing to a different profile is configured. The change ensured that the folio always prints the correct information belonging to the window that is selected for printing.

261341	13984117	91383	Reports	**RES_RATE_COMPARE: Report timing out after upgrade**

A change was made to res_rate_compare report to improve performance. After the change it takes less than 5 seconds to run the report instead of one hour.

261268	14003490	96446	Reports	**PROFORMA: Error when PRINTING and EMAILING at checkout from a guest folio**

A change has been made to ensure that the folios can be emailed and printed during folio settlement when user(s)performing a check out or an early departure.

261027	12438088	90805	Reports	**gitraces: Report does not filter by Status when run in foreign language**

A change was made to the Reservation Traces report (gitraces.rdf). The change ensures that the report correctly filters by the Status when run in a language other than English. Traces functionality is available when the application function RESERVATION TRACES in the RESERVATIONS group is active.

261021	14312038	90804	Reports	**FINPKGALLOW: Report displaying package description from other property**

A change was made to the Package Allowance Guest INH report (finpkgallow.rdf). The change ensures that the Package descriptions show the correct values in all scenarios.

259256	14286970	90369	Reports	**FINJRNLBYTRANS: When counrty mode=CZ, report display all zeros in debit column**

A change has been made to ensure that all columns are populated correctly on Journal by Cashier and Transaction Code Report (finjrnlbytrans.rep), when country mode is set to CZ(Czech Republic).

258799	14326931	90295	Reports	**cf_packagecodes: Report not showing any**

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				values in Alternate Trn. column
A change was made to the Package Codes report (cf_packagecodes.rdf). The change ensures that the Alternate Transaction Code column correctly shows the Alternate Transaction Codes for all records that have such codes configured.				
257965	14288537	90087	**Reports**	**GRPRMLIST: Report omits Accompanying Guest Name in certain scenario**
A change has been made to Group Rooming List (GRPRMLIST) report to accommodate the display of the Accompanying Guest Name correctly when the last reservation listed on the report has an accompanying guest.				
252805			**Reports**	**FILEDIALOG: WNFI error occurs if REP filename > 80 chars**
When configuring a report in any of the OPERA report groups, if either the customizable reports or the runtimes folder has a report file with name that exceeds 80 characters, the File Name field will ignore that from the LOV and a message will be displayed to the user.				
252711			**Reports**	**GUEST_BALANCE_SNAPSHOT: in HTML format checkbox is not displayed**
A change was made to GUEST_BALANCE_SNAPSHOT report. The change ensures that in HTML format the checkbox appear at the beginning of each line.				
250913	13705467	88277	**Reports**	**finjrnlbytax: manually posted tax transactions show as revenue**
A change has been made to ensure that if a transaction code is configured as TAX, it should feature under TAX column of Financial Transactions by Tax Type.				
248478	13498841	87872	**Reports**	**matrix_trial_balance: Report does not print gridlines for empty cells**
A change was made to the Matrix Trial Balance report (matrix_trial_balance.rdf) by setting empty cells value to 0. The change ensures that the report shows/prints gridlines for all cells of the report . Note: The only way to force grid lines to print is to set empty cells to 0 value.				
247041	13370529	89264	**Reports**	**SAMPLE_FOLIO: Folios printed from folio history blank on top**
A change has been made to correctly preview / generate a folio from folio history.				
245869	13327707	87076	**Reports**	**CF_RESERVATIONTYPES:Should not include internal res types**
A change was made to CF_RESERVATIONTYPES report to exclude internal reservation types like O9ONHOLD and GDS-SESSION.				

264735	14254619	91764	Reports	CAS2/FINJRNLBYTRANS: WVI trigger raised unhandled exception ORA-04062

An Oracle message will no longer display when the user saves modifications made to the parameter configuration on reports through Configuration>Setup>Report Setup>Reports>Edit a report>Parameter

264616	14372668		Reports	EXPORT_BUCKET_FOLIO_AMOUNTS: Fix Recalculation and update statistics procedures

An internal change to the repopulate statistics procedure has been made so that amount in various revenue buckets are correctly calculated / populated.

264606	14320348	91984	Reports	profileproductivitystat: Report display incorrect Block Revenue

A change was made into Profile Production Statistics report in order to reflect correct room revenue produced by block.

262926	14447666	91215	Reports	RES20: When saving default setting for the fmx, oracle error displays

A change was made to open Room Move Report and edit the parameter on RES20 without error message popping up.

262907	14227505	91211	Reports	RESSUMMARY: not pulling dates when attached to shift report

A change was made to the Reservation Summary report (ressummary.rdf) when generating it as part of a Shift Report. The change ensures that the report uses the same default dates when run within the Shift Report as when run individually.

261622	13954733		Reports	CF_TRXCODES2: Report does not show a specific transaction code

CF_TRXCODES2 report has been modified to correctly display the generate transaction codes for each main transaction code included in the report.

288475			Reports	ROOM_MOVE: Report columns overlapping in certain scenario

A change was made to the Room Move report (ROOM_MOVE.rdf). The change ensures that the report columns and records are displaying without overlapping in all scenarios.

282024			Reports	CF_ARTICLES : Page break occurs if Desc. of Article is greater than 46 char

A change was made to cf_articles report to fully display the article description and to avoid page break after the articles with long description.

277749	15037646	94570	**Reports**	**MANAGER_REP: 'Total Occ. %' not including OOO rooms**

A change was made to the Manager Flash report (manager_report.rdf). The change ensures that when the report is run with the Forecast check box checked the Total Occ % will consider Out of Order rooms. Out of Order functionality is available when the application function OUT OF ORDER in the ROOMS MANAGEMENT group is active.

276101	15261618	94426	**Reports**	**NASETUP: "This record has been changed. Please requery."**

A modification has been made to be able to successfully edit interim reports without the prompt "This record has been changed. Please requery." when the Application Function INCOME AUDIT under END OF DAY group is turned on.

273225	14773068	93597	**Reports**	**RES_FORECAST2: Unable to save report parameters**

A change was made to ensure that a user can successfully save any desired parameters for the Market Segment Totals report (res_forecast2.rdf) which uses parameter form Forecast 2 (FOR2.fmx).

272698	15077088	95117	**Reports**	**NAREPRINT: Unable to create files on the UNC drive / FORMS90_OUTPUT error**

Due to large number of files / folders that could reside in a single folder structure set up with Universal Naming Convention in datacenter environments, End of Day Reports were not properly being refreshed on screen in a timely manner. To avoid an unnecessary prompt and refresh end of day reports correctly, the two following parameter settings are introduced that will add a delay and a re-try option. Parameter Name: UNC END OF DAY REPORTS DELAY (Default is null) Values: (0-5) secs. Parameter Description: Number of seconds delay to be added to when end of day reports are using a Universal Naming Convention as file path. Parameter Name: UNC END OF DAY REPORTS RETRY (Default is null) Values: 0-10 Parameter Description: Number of times to retry the number of seconds specified in UNC END OF DAY REPORTS DELAY when end of day reports are using a Universal Naming Convention as file path.

272641			**Reports**	**APP_MODULES: Issues when config Reports & unable to config Report Groups**

A change has been made to ensure APP_MODULE screen to work correctly.

270962	15012732	92998	**Reports**	**OSR: Room Feature filter does not show global features during report setup**

A change was made to report setup. The change ensures that global room features are displayed among regular room features in Room Feature filter during report setup.

267229	14526271	267229	**Reports**	**NASETUP: Cannot copy EOD report to another property**

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A change has been made to ensure a final report in NA Sequence can be copied from Property to another even though the same report is configured with a different parameter.

266844	14566291	92342	Reports	PKGFORECAST: Incorrect package information displayed with Forecast Next Day pkgs

Reservations which has packages attached with the "Forecast Next Day" check box checked are accurately being populated on the "pkgforecast" report

266655	14587642	92110	Reports	RESUPSELL: Report not showing correct Total Amount numbers for early departures

A change was made to the Upsell report (resupsell.rdf). The change ensures that the Total Upsell Amount reflects the correct amount in case the reservation completed an early departure. Upsell functionality is available when the application function RESERVATION UPSELL in the RESERVATIONS group is active.

276436	15223422	94713	Reports	CHKOUT02: Printing Folio using Alt+I does not show all data after E-Patch

A change has been made to ensure that the information Invoice will be printed successfully when user use Alt+i keys on Billing screen.

276220	15327830	94429	Reports	FOLIOTAX_01: Report is not generating for specific dates

Changes have been made to improve the performance when user print/preview the Foliotax_01 report and ensure that the report populates successfully in all scenarios.

266603			Reports	RES1: 'Color' check box default not saving in Parameter defaults

A change was made to the Reservation 1 parameter screen (RES1.fmx) which is used with the Arrivals Detail report. The change ensures that check box defaults for the screen can be saved correctly within Report Setup.

265566			Reports	RES_AGENT_CHANGES: Include type/description when attaching to C/O res

A change was made to Reservations with TA Profile Changes report (res_agent_changes.rep) . The change ensures that the report provides Action Type and Action Description, for ex: Action Type: TA Profile added; Action Description: Name of the TA.

265246	14656710	91782	Reports	RES_DETAIL / RESENTEREDON / RES_RATE_CHECK : don't sort by room# correctly

A change has been made to ensure that during the report generation when user selects any sort

order option, report will populate and display the values successfully by selected sort order.

265103	14486568	91757	Reports	GRPPICKUP (GRP6) - some blocks don't appear in the report in some scenarios

A change was made to GRPPICKUP report. The change ensures that cancelled , lost or refused blocks either with rooms allocated or without, will not appear in the Group Picked Up Report (GRPPICKUP).

265101			Reports	ARRCHKINBYROOM: Missing translation and filter section to include checkboxes

A change was made to the Arrivals and Checked In today report (arrchkinbyroom.rdf). The change ensures that the new columns Membership Type and Membership Level are translatable and show the correct translation on the report when logged into PMS with a language other than English. The membership filter items have also been added to the filter section on the bottom of the report output.

265018			Reports	PRF2: 'prduplicateprofile' report is giving a fatal error in certain scenario

A change was made to Duplicate Profile report (prduplicateprofile). The change ensures there is no error message when Search By criteria is selected as Email, Phone or Fax and the Sort Order is by Name.

243905	11792731	86513	Reports	res_forecast1: Marketing Source not saved when executed via reports scheduler

A change was made to res_forecast1. The change allows to properly execute with the report with specific parameters (for selected Market Codes only) by scheduled runs and by "run now" function.

242932	12805328	86289	Reports	PKGFORECAST: Report not showing reservations when package is partially excluded

A change was made to the Package Forecast report (pkgforecast.rdf) in regards to showing reservations with partially excluded packages attached to the rate code. The change ensures that those reservations still show on the Package Forecast report with the correct package count.

242007	13149061	86133	Reports	GRPRMLIST: Data being pulled from cancelled block

A change was made on grprmlist.rep (GRP1). The changes allow users to enter block codes manually to Block Code field only in if application parameter UNIQUE BLOCK CODE is set to Y. When UNIQUE BLOCK CODE is set to N, the block code field will be view-only and the user has to use the multi-select LOV to select/unselect values for the report.

241981	13191430	86048	Reports	facility_task_details/fac2: Issues to be addressed on the report

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Change was made to The Facility Task Details report [facility_task_details.rep with fac2.fmx] in GENERIC mode to display single facility task by room number based upon priority and MARRIOTT/RITZ CARLTON mode to display multiple facility tasks by room numbe regardless of priority.

225333			Reports	FINPKGALLOW: Incorrect values when PACKAGE ALLOWANCE LINKING active

Guest In House package allowance report (finpkgallow.rep) has been corrected to display proper allowance and consumption amounts in case package allowances are linked between reservations when PACKAGE ALLOWANCE LINKING functionality is active..

221111	11857390		Reservations	RMBLK: Room Assignment screen doesn't populate Room Feature Pref on block res

A change was made to the Group Rooming List screen (grrmlist.fmb) and the Room Assignment/Available Rooms Search screens (rmblk.fmb). The change ensures that when a reservation is made via the Group Rooming List screen for a Profile that has Room Features configured those will carry over to the Room Assignment/Available Rooms Search screens for assigning the appropriate room.

231766			Reservations	RSEDIT: specific scenario causes lamp to not display until save

A change was made to the Reservation screen (RSEDIT.fmb). The change ensures that when a Company Profile with a Reservation Comment is attached to a Reservation the Comment field and the Comment lamp will display upon attaching it instead of when the Reservation is saved.

242179	13120848	86139	Reservations	MULTRATE: Exchange posting type not updated when rate is modified via MULTRATE

A change has been made to ensure Exchange Posting Type is updated correctly while modifying rate code via reservation daily details.

252395	13858486	88661	Reservations	GRRMLIST: No user log entry created when adding routing to a reservation

A change was made to ensure that when Block or Add On reservations are created with routing attached, a user log entry is created for the new routing information. Business Block functionality is available when the Application Functions BUSINESS BLOCK and/or QUICK BUSINESS BLOCK are active. Add On functionality is available when the Application Function ADD ON in the RESERVATIONS group is active.

250776	13771845	88235	Reservations	RSSEARCH: After searching for Conf# and selecting 'Clear' page does not refresh

A change was made to the Reservation Search, Arrivals and In House Guests screens (rssearch.fmx). The change ensures that when Clear is selected all fields are blanked out (except for the defaults) and all List of Value fields become enabled again (if previous search was by

Confirmation Number).

250395	13715002		Reservations	ORS: Unable to enter Block Code on the Define Search screen in PMS

A change was made for ORS search screen (F7) to allow searching blocks by block codes. If invalid value is entered to the Block Code or Block Name fields, the change ensures that all valid blocks for the defined dates will be displayed.

250007	13723742	88079	Reservations	RSEDIT: Connecting Room(s) prompt will not appear in a specific scenario

A change has been made to ensure that the connecting room(s) prompt appears appropriately or remain hidden based on the popup blocker settings under configuration. Additionally, if the default Value to create another reservation for connecting room is set to No, no additional reservation will be created.

249920	13683094	88048	Reservations	RSSEARCH: Removing search criteria when Vault Payment App returns null

Made a change to better handle the search process for reservations when in a vaulted environment and using the Payment Application to enter a card number or not to search on.

249867			Reservations	RSEDIT: Fixed Rate should be disabled when daily details are defined

A change was made to the Reservations screen (RSEDIT.fmb). The change ensures that once the Fixed Rate flag is set for one or more days of a multi night reservation the flag cannot be edited on the Reservations screen itself. The user can complete any changes to the flag within Daily Details in the Rate Menu. Fixed Rate functionality is available when the application function FIXED RATES in the RESERVATIONS group.

244093	13143817	86589	Reservations	RSEDIT: Prompt to attach to profile is not displayed when Feature is typed

A change was made to the Reservation screen (RSEDIT.fmb). The change ensures that when users manually print valid units in the SPECIALS and FEATURES fields, a pop-up message prompt 'Do you want to attach the special(s) to the profile?' (Yes/No) is displayed. The same behavior is valid when choosing SPECIALS or FEATURES from drop down menus

243929		90400	Reservations	USERLOG : 2 identical records entered when adding reservation to queue

A change was made to the User Activity Log (USERLOG. fmb) in regards to recording when a Reservation is placed on Queue. The change ensures that only one record is entered into the user log for that activity. Queue Rooms functionality is available when the application function QUEUE ROOMS in the ROOMS MANAGEMENT group is active.

269575	14754097	92721	Reservations	GRRMLIST: Duplicate confirmation numbers in specific scenario

A change has been made in the rooming list screen to avoid causing duplication of confirmation numbers when using the scroll bar.				
269565	14466694	92915	**Reservations**	**RQSCOP00: Rate amount is missing for some rate codes for some random days**
A change has been made to ensure that the configured daily rate amounts populate successfully for the appropriate rate codes in all scenarios.				
267079	14619798	92196	**Reservations**	**RSEDIT: CRDETL00 displays incorrect 'Route to Name' when profile changed in resv**
Issue displaying incorrect Route to Name when profile changed in reservation has been fixed.				
262453	14530574	91108	**Reservations**	**RSMERGE: Unable to merge when a C/O time is entered on a Due In / In House Resv.**
A change was made to the Reservation screen (RSEDIT.fmb). The change ensures that users are able to merge two reservations with a DUE IN or IN HOUSE status when the reservations are for the same first and list name, room type and must have concurrent stay dates (back to back).				
262184			**Reservations**	**UPSELL: Upsell offer not presented for day use reservations**
A change was made to the Upsell process. The change ensures that an appropriate Upsell offer is presented when a Day Use Reservation is edited. Upsell functionality is available when the application function RESERVATION UPSELL in the RESERVATIONS group is active.				
262139		91678	**Reservations**	**RSEDIT/POST_IT: cannot determine payment method when saving**
A change has been made to ensure that the warning message 'cannot determine payment method ' will only occur when applicable on the reservation screen				
261804	14494249	90950	**Reservations**	**RSEDIT : card holder name disappears when cc number viewed**
The data in the Credit_Card_Holder_Name field on the reservation screen (RSEDIT) will no longer be removed when the user views the full credit card number and tabs out of the field.				
288030			**Reservations**	**RMMOVE: ORA-06502 when accessing screen via Res Options**
A change was made to the Room Move (RMMOVE.fmb) screen to ensure an Oracle message no longer displays when a user with a long user name has previously processed a room move.				
284756	15822029		**Reservations**	**RSSEARCH: Res. Type filter not working correctly**

A change was made to the Reservation Search screen (rssearch.fmx). The change ensures that when the Res. Type filter in the Advanced section of the screen is used the search will return the correct records in the grid.

284217			Reservations	RQSCOP00: Hiding Adv. Button items not properly changing screen height

With PROFILE SEARCH PRIOR TO NEW RESERVATION parameter active, closing out of profile search screen to go back to Rate Query screen, the search fields will remain in tact and fully displayed.

283492	15616306	95739	Reservations	GRRMASSG: 'Use Associated Preferences' check box not working correctly

A change was made to the Automatic Room Assignment screen (grrmassg.fmb). The change ensures that when the Use Associated Preferences check box is unchecked the auto assignment process will disregard any Room Features that are attached to the Reservation and Profile.

283058	15413134	95669	Reservations	RSSEARCH: Add column for Membership Level next to Status in results grid

The Reservation Search (RSSEARCH) screen has been enhanced to include a column for Membership Level (Mem. Level). This column is located to the right of the Status column and will be populated with the membership level attached to the reservation if equal to the DEFAULT MEMBERSHIP TYPE application setting.

282497			Reservations	RQMAIN00:focus lost for keyboard navigation when REALTIME RATE/ROOM AVAILABILITY

A change was made to RQMAUN00 screen to allow user to navigate by means of keyboard LOCAL RATE CODE is selected to display.

280241			Reservations	CHANGE LOG - Incorrect information added

A change has been made to ensure that user activity logs are logged correctly for NO POST & POST STAY CHARGES when updated via reservation options.

274894	15170756	93950	Reservations	RESV_AUTO_ATTACH: Auto attach elements duplicating in certain scenario

A change was made to Auto Attach Elements functionality. The change ensures that if in multi property environment different packages are attached in different properties to the same rule for Reservation Auto Attach Elements, only relevant package of the same property will be attached to a newly created reservation in this specific property.

273356	15209385	93672	Reservations	RSSEARCH: Incorrect prompt to select 1 membership for electronic voucher

The prompt to select 1 membership type for for Electronic Voucher will appear only when

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Electronic Voucher functionality is active.				
271414	14786290	93248	Reservations	SET_CONFIRM: From Email pop-up displays over and over.
A change was made to the Confirmations screen (set_confirm.fmb) when a confirmation has previously been emailed and the 'From Email' email address has since been deleted out of the system. The change ensures that the 'From Email' field is blanked out when the user returns to the Confirmations screen and the user can choose another existing 'From Email' if the confirmation needs to be resent.				
271236	15060692	93093	Reservations	RSEDIT: Issue with Company/TA Profile VIew permission
A change was made to the Reservation screen (rsedit.fmb). The change ensures that a user that does not have the COMPANY PROFILE EDIT and TRAVEL AGENT PROFILE EDIT permissions granted will still be able to select the Agent and Company LOVs on the Reservation screen to view the Profile screens.				
271215	14731272	93150	Reservations	RQMAIN00: ORA-06502 when rate query for more than 15 days
A modification has been made to correctly display Rates on the Rate Query (RQMAIN) screen when packages are attached to the Rate Code and the query is performed for more than 15 nights.				
270239	14931984		Reservations	RSEDIT: Able to pass an employee profile to a reservation
A change has been made to ensure that the Employee profiles are excluded from the list of profiles when performing walk in, so that the screen does not populate the employee name during walk in process.				
256269	14105476	89660	Reservations	RMBLK: Assign/Unassign works on rooms not in the grid after filter is used
A change was made to the Room Assignment screen (RMBLK.fmb). The change ensures that when the user filters the grid by any of the available filter options and then selects the Auto button, only the records that were left in the grid after the filter was applied are automatically assigned/unassigned. m				
256120			Reservations	RSEDIT: Change postal code by an invalid code. TAB,then State gets removed
When entering a value in the Postal Code field on the Reservation (RSEDIT) screen that does not match the State, the State will no longer be removed from the field.				
256093	13575214	89571	Reservations	RSEDIT: Preferences carry over into reservation from a different profile
A change was made to the Reservation process that ensures that when a Profile is changed while				

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the user is in the process of making the Reservation, the Preferences, Specials and Room Features also correctly change to reflect the ones attached to the newly selected Profile.

255298	14065508	89425	Reservations	RSEDIT: Rate amount not updating in certain scenario

A change was made to the rate refresh process for an Add On reservation (available when RESERVATION>ADD ON function is active). The change ensures that when changing the rate code on an add on reservation the rate amount changes accordingly.

255171	13939394	89327	Reservations	RMBLK: Room features are not taken from profile features on existing resv.

A change was made to Room Assignment screen (RMBLOCK) for filtering the room assignment details based on the RESERVATION ROOM FEATURES application parameter. If active, the Room Assignment screen will only consider room features attached to the reservation when search/assignment is implemented. If inactive, the Room Assignment screen will consider room features attached to the profile when search/assignment is implemented.

254092	13875800	89046	Reservations	GRSELECT: Rate Code amount is showing incorrect on block search screen

A change was made to GRSELECT screen. If while creating a block reservation where there is rate code attached and rooms allocated not to all block dates, the change ensures that availability and respective rate should be displayed, green for available and red for not available.

253516	13729988	88881	Reservations	RMPLAN00: DNM not displaying correctly in certain scenario

A change was made to the Room Plan screen (rmplan00.fmb). The change ensures that the (DNM) tag is correctly displayed following the Name for Reservations that have the DNM (Do not Move) check box checked on the Reservation screen. Do Not Move functionality is available when the application function DO NOT MOVE ROOM in the RESERVATIONS group is active.

243070			Reservations	GRSELECT/RSEDIT: Source Contact not updated to Reservation

The change was made to block reservations to inherit the Source and Source contact from the Block Header.

266701			Reservations	NOTOSELL:OK button not enabled in New option in 'generic' mode in spec. scenario

A change was made to New Default Overbooking screen (NOVOSELL). The change ensures that if a property is in WYNDHAM mode, the OK button will stay disabled until Room Type and a valid Overbooking Level = 0 are entered. In all other modes the OK button will stay enabled on all stages.

266308	14775803		Reservations	RSEDIT: C/O Time is not saved in a scenario

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Check Out time is accurately saved for reservations.				
265996	14414154	91973	Reservations	RMPLAN00: Date error message displaying multiple times
A change was made to the Room Plan screen (RMPLAN00.fmb). The change ensures that when an incorrect date is chosen, the message xxxxxx cannot be converted to a date. Please re-enter. will display only once.				
265640	14221133	91909	Reservations	RSSHARE: Rates for sharers display wrong amounts when using Split/Full/Entire
Changes have been made to ensure that the Rate amounts for the shared reservations are populated correctly when Split, Full or Entire options are selected.				
265495	14676751		Reservations	RSEDIT: Incorrect prompt to save if masked CC is viewed.
When a masked credit card number is only viewed by double clicking on it, user will not be asked to save the reservation when closing the reservation screen.				
265164	14666790	91774	Reservations	RMPLAN00: When searching by Floor, Rooms display that belong to other Floors
A change was made to the Room Plan screen (RMPLAN00.fmb). The change ensures that when using the Floor filter only Rooms that are assigned to the chosen floors display.				
265106	14727781	91889	Reservations	RSEDIT: Payment type reverts back if Membership is entered manually
A change was made to Payment Method field in reservation screen. THe changes ensures that when Payment Method is changes and then GP membership is updated, the payment method is saved as updated and does not revert.				
265016			Reservations	RSEDIT: Inconsistent behavior with messages when reservation is locked
When trying to edit a reservation which is locked by another user, a message will be displayed to inform the user of the person which is currently editing the reservation.				
263595			Reservations	RSEDIT: Profile selected on not populating
A change was made to the reservation flow process to ensure that when a profile is selected at the beginning of the reservation process it will be successfully carried over into the Reservation screen (rsedit.fmb) using any of the available Reservation Flow settings.				
263480	14646571	91896	Reservations	RSEDIT: Session lock when updating reservation
Reservation edit screen (RSEDIT) will no longer freeze/hang when updating number of nights for				

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reservation when a package exist with posting posting rhythm of 'Post on Every X Nights Starting Night Y' on rate.

| 263353 | 14537850 | 91327 | Reservations | **RSSEARCH: VIP Colors do not appear following an upgrade** |

A change has been made to ensure that the VIP levels display with proper color codes against each VIP guest defined in the system

| 263057 | 14293189 | 91259 | Reservations | **RSEDIT: Unable to save preferences when typing the preference code** |

A change was made to the Reservation screen (RSEDIT.fmb) in regards to the screen paintable field Preferences. In a property where no duplicate Preference Codes exist, the user is now able to type Preference Codes directly into the Preference field and save the Reservation. If duplicate codes exist the Preference screen has to be used to choose the Preferences to attach.

| 263050 | 14606366 | 91306 | Reservations | **RSSEARCH: Search not working when Advanced Pre Registered checked** |

Made a change to provide the correct results when conducting an Advanced Search for Pre-Registered Reservations with a General Search Type when the PRE-REGISTRATION CHECK IN Parameter under RESERVATIONS Group is active.

| 262612 | 14567648 | 91494 | Reservations | **RSEDIT: Room Features are not removed as expected** |

A change was made to Features field in RSEDIT. The change ensures that if a feature is deleted from the reservation through ORS, it is removed in remote property (PMS) as expected.

| 262604 | 14498153 | 91172 | Reservations | **TRCMAIN: Incorrect date and time for traces when creating multiple reservations** |

A change was made to traces created for multiple reservations at once. If a trace for future time is created for multiple reservations, the change ensures that all reservations have traces added for the correct date and time.

| 260573 | 14437383 | 90677 | Reservations | **RSEDIT: Prompt appears unexpectedly when special code with space added to resv.** |

Changes have been made to ensure that the user can add the special code value(s) to reservations successfully, when the special code contains a space i.e. Baby Crib or Hot Tub.

| 260316 | 14386627 | 90595 | Reservations | **RQSCOP00: Children ellipsis shows when Rate Buckets function is inactive** |

A change was made to RATES BY DEFINED BUCKETS parameter. The change ensures that RATES BY DEFINED BUCKETS parameter is set to Y, a user has to update the age of children in Rate Query and Update Reservation screens (RQSCOP00 and RSEDIT) no matter if it is multi-property

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hotel or not. If RATES BY DEFINED BUCKETS parameter is set to N, a user can only update the amount of children (regardless of their age) in Rate Query and Update Reservation screens (RQSCOP00 and RSEDIT) in both multi-property hotel and single property hotels.

258493	14339169	90224	Reservations	RSALERT: Guest Name not displaying on the Alerts

A change was made to the Alerts process. The change ensures that the pop up messages correctly display the guest name. Alert functionality is available when the application function ALERTS in the RESERVATIONS group is active.

242635			Reservations	Item Inventory: Item does not remove automatically in a certain scenario

A change was made to ensure that when the Extra Bed Package is removed due to breaking a share which lowers the number of adults below the Max Bedding value for the Room Type the actual Extra Bed Item will also be deleted from the reservation. Automatic attachment of Extra Bed Packages based on number of adults is available when the application setting PACKAGE FOR EXTRA BED is defined.

235486	12594529	85912	Reservations	SAMPLE_REGISTRATION_CARD: Oracle error displaying in certain situation

A change was made to ensure that a user can successfully print Registration Cards for Reservations that have been upsold to a Room Type with a large number of Room Features attached. Upsell functionality is available when the application function RESERVATION UPSELL in the RESERVATIONS group is active.

267265			Room Grid	RMBLK: Checked Out rooms are not displayed when INSPECTED STATUS = N

A change was made to Quick Key F3 scheen (RMBLK). The change ensures that if only 'Checked Out' filter is checked, all available rooms that have checked out today will be presented in the grid. If all filters are unchecked in the section FO STATUS and ROOM STATUS , all available rooms will be presented in the grid.

241204	13179781	85916	Translation Studio	Reports: Page numbering disappears when translated on several reports

A change was made to several reports to ensure the page numbering shows the correct translation when run in a language other than English.

256114			Translation Studio	PRSRC_00: Login w/user who has default EL Greek Lang to PMS - Profile – Search

A change was made to the Profile Search screen (PRSRC_00.fmb). The change ensures that when logged into PMS with a language other than English the column headers on the screen show the correct translation in all scenarios.

262406			Translation	hkroomstatusbytype: Out Of Order & Out

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			Studio	Of Service Not Translated
A change was made to the House Status report (hkroomstatusbytype.rdf) in regards to its translatability. The change ensures that the Out of Order and Out of Service labels are available for translation in the Translation Studio and once translated show the correct values on the report when running OPERA in a language other than English. Out of Order and Out of Service functionality is available when the application functions OUT OF ORDER and OUT OF SERVICE in the ROOMS MANAGEMENT group are active.				
262575			**Translation Studio**	**AR Reports:Filter section not showing translation**
Changes have been made to several AR Reports (arcreditbal .rdf, araging . rdf, aragingdet .rdf, arallagetype .rdf, aragingsum .rdf) in order to ensure that when logged into PMS with a language other than English the filter section of the reports correctly displays the translated values.				
241392			**Utilities**	**BALANCE: Several items to be addressed**
Changes have been made to ensure the following: a. Default Posting Room XXXX not checked in appears only once if the default room is not checked in. b. When Verification type = Deposit Ledger with Trial Balance is selected and OK button is pressed, in case of no imbalance a pop up appears, which displaysDeposit Ledger is in balance c. New verification type C/O with deposit balance has been added.				
270449	**13953155**	**93462**	**Utilities**	**RATE STRATEGY PROCESSOR: Initialize processor in single property environment**
A modification has been made to the Rate Strategy Processor to re-initialize the processor during the night audit in both a single and multi property environment.				
271577	**14963911**	**93170**	**Utilities**	**BROADCAST_MESSAGE: Messages are not being sent to user groups**
A change was made to the Broadcast Message process within the Utilities component of OPERA. The change ensures that when a broadcast message is sent to a user group, the users associated with that user group receive the message successfully.				

OPERA Vacation Ownership System (OVOS)

Featured OVOS Enhancements

OVOS Enhancements

<NONE>

OVOS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
272806	14607297	93601	OVOS - Accounts	OVOS: Authorized users added on the fly are being deleted
A change has been made to ensure that the Auth User added on the fly on the reservation remains associated with the Owner contract after the reservation is saved.				
241649			OVOS - Configuration	OVOS_ROTATION : Illegal restricted procedure NEXT_FIELD in POST-TEXT-ITEM trigge
A change was made to Rotation Setup screen (OVOS_ROTATION). The change ensures no Oracle messages will appear upon changeing rotation setup. If the screen was open and closed without any changes, no promp messages "Point setup changes must be saved. Do you want to save the changes you have made?" will appear. If two users in two sessions access the Rotation Setup, no Oracle messages appear.				
244465	13372767	87170	OVOS - Contract	OVOS_OWNERS: Issues with Next Dates display on the Fractional Tab
A change was made to the Fractional Ownership tab on the Owner Contract screen (OVOS_OWNERS.fmb). The change ensures that the Next Dates section of the screen correctly refreshes when Repeat End Dates are changed for any of the Fractional Ranges. Vacation Ownership functionality is available with an active OVOS license. Fractional Ownership functionality is available when the application function FRACTIONAL OWNERSHIP in the OWNERSHIP group is active.				
244942	13394206	86832	OVOS - Contract	OVOS_CONTRACT: Issue with 'New Reservation' button
A change was made to the Fractional Ownership tab on the Owner Contract screen (OVOS_OWNERS.fmb). The change ensures that the New Reservation button remains disabled as long as the contract is in Negotiating status. Vacation Ownership functionality is available with an active OVOS license. Fractional Ownership functionality is available when the application function FRACTIONAL OWNERSHIP in the OWNERSHIP group is active.				
244943	13395488	86833	OVOS - Contract	OVOS_CONTRACT:Property name cannot be blank error upon contract save in scenario
Multiple owners can be successfully added to a new contract.				
245033	13394367	87014	OVOS -	OVOS_OWNERS: Refer to Market

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			Contract	and Source code on Rate Detail for Fractional owner
When a new Owner Reservation is created from the Fractional Owner screen with the defailt Owner Rate code, the Market and Source code for this reservaiton is correctly obtained from Rate Header or Rate Details as applicable.			
263941	14430474	91498	OVOS - Dashboard	OVOS_DASHBOARD: Incorrect Walkin prompt when doing a rental reservation
A rental reservation can be successfully created through OVOS_DASHBOARD for the current business date without the need to have a room number attached to the reservation.			

Featured OEDS Enhancements

OEDS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
266087	14635944		ADS - Generic	New ADS Interface for RateGain ORS
A new ADS Interface License Code has been added for RateGain (OPA_RATEGAIN).				
270845	15059707		ADS - Generic	New ADS Interface for Outrigger
A new ADS Add-On License Code has been created for OPA_OUTRIGGER.				
267210	14844140		ADS - Generic	ORS ADS: Push dyn rates based on another dyn rate to ADS
When the Channel Property Parameter "Push Dynamic Rates to ADS" is active, OPERA will push to ADS Advanced Dynamic Rates based on another Advanced Dynamic Rate Code. This enhancement will extend to a maximum of 2 layers deep: - Level 1 Dynamic/Advance Dynamic base rate based on the normal rate - Level 2 Dynamic/Advanced Dynamic base rate based on above level 1 Dyn/Adv dyn base rate Example: BASERATE -> Update Will Be Sent B1 (10% of BASERATE) -> Update Will Be Sent B2 (10% of B1) -> Update Will Be Sent B3 (10% of B2) -> Update Will Not Be Sent Note: It is important for all to understand that this will inherently increase the processing time and CPU utilization for these rate updates There is no indication within the application that this information will not be sent to ADS. Nothing stops the user from setting up 3 or 4 tiers within OPERA, however only the first two will be sent.				
266089	14635944		ADS - Generic	New ADS Interface for RateParity ORS
A new ADS Interface License Code has been added for RateParity (OPA_RATEPARITY).				
260884			Channels	Change AUTO POPULATE CHANNEL ENDDATE Parameter to Property Level
The OEDS Application Parameter "Auto Populate Channel End Date" has been changed to be Property-specific instead of Global.				
272004	15121099		Channels	Move Total Pricing parameter to Channel Property Level from Application
Total Pricing has been moved to be a Channel Property Parameter, in order to allow for more granular control over which Resorts and Channels have it active.				

279369	15380988		Channels	Create Channel Global Parameter for Max Avail List Items

The Application Parameter "Max Avail List Items" has been moved to be a global Channel Property Parameter in order to allow more control over this by channel.

261462			Channels	Delete Channel Rate Mappings when Channel Negotiated Rates Deleted

New logic has been implemented in the Channel Negotiated Rate setup screen. When a Channel Negotiated Rate is deleted, and if there are no other Channel Negotiated Rates associated to the Channel Rate, the Channel Rate record will be deleted as well, to avoid the Channel Rate becoming available as a public rate. A similar process has been implemented in the background purge procedure for Channel Negotiated Rates which are have past the end date leaving the Channel Rate without an active Channel Negotiated Rate record.

251364	14341983		Config - General	008 - Rate Code Copy in Channel Management

Channel management functionality for 'CHANNEL_CONV_SETUP" has been enhanced to copy channel rate codes conversion from one channel to another channel via new button "Duplicate".

257675	14285721		GDS - General	Sabre Custom Offers

General availability and detail availability response for GDS and ODS channels have been enhanced to returned a new element (PMI) for Reservation promotion code. Note: If any GDS channel is not supporting this new element, the Promotion Message Id must not be configured under channel property rate conversion.

278141			GDS - General	Create Channel Property Parameter to control Complete Pricing CP2 functionality

A new Global Channel Parameter "Return CP2 Fields In Availability and Reservation Response" has been added to control the return of fields specific to Complete Pricing (CP2) functionality.

280763			GDS - General	Forms changes to follow new Channel Property Parameter for Complete Pricing CP2

The "Bed Type Code", "Qualified", and "Credential Required" fields now correctly follow the Channel Parameter "Return CP2 Fields in Availability and Reservation Response" for GDS channels.

217753	14326186		General	CP2 Lite and CP2 supported

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				fields
Functionality has been added to support CP2 (Complete Pricing) fields with GDS.				
234668	**12174942**		**General**	**New call to fetch messages and not mark as read**
New functionality within the GuestMessageRequest webservice call now allows for the returning of all guest messages, or just those not marked as received, and the ability to manage whether the retrieved guest messages should be marked as received via OWS.				
235979	**12541514**		**General**	**FetchRoomStatus Response - Add Room Condition**
HouseKeeping Room Conditions have been added to the FetchRoomStatus response message.				
240937	**12967875**		**General**	**ORS: Copy Function within negotiated tab**
Copy functionality has been introduced for channel negotiated rate .				
234671	**12650580**		**General**	**OWS: Global Alerts not passed in Webservices**
Reservation-related Kiosk web service calls will now return Global Alerts which would appear on the reservation in OPERA.				
266318	**13584988**		**General**	**Membership Fee Functionality**
CreateEnrollment, FetchFeeHistory, and ModifyEnrollment OWS have been added under MEMBERSHIP service as a part of Membership Fee Functionality enhancement..				
265080	**14341860**		**General**	**001 - Apply more than one e-Certificate or Coupons (OEDS)**
Reservation OWS has been enhanced to support OPERA functionality for "Apply more than one E-Certificate or Coupons to reservation" [SCR 251355]. New OWS function "ConsumeVouchers' has been added to Reservation OWS as a part of this change.				
267976	**14887063**		**HTNG**	**New OPERA Xchange 2-way for ManageMySpa, Next Generation**
A new license code for OPX_MANAGEMYSPA has been implemented.				
277763	**15461173**		**HTNG**	**Create Interface for HISSOLUTION - OPX_HISSOLUTIONNG**
A new interface license code has been issued for HIS-Solution: OPX_HISSOLUTIONNG.				

280284	15600840		HTNG	Create Interface for BOOK4TIME - OPX_BOOK4TIMENG
New interface called BOOK4TIMENG is available now. License Name is OPX_BOOK4TIMENGNG					
277758	15445782		HTNG	Create Interface for KATANASOFT - OPX_KATANASOFTNG
A new license code has been issued for KatanaSoft: OPX_KATANASOFTNG					
274826			HTNG	OXI>Create interface for METRONG - OPX_METRONG
The HTNG interface for METRONG is now available in OPERA. The license code to request for licenses is OPX_METRONG..					
213562	11196493		Kiosk	OWS Integrate Kiosk and OPERA Queue
Two new web service calls have been added for management of Queue Rooms via KIOSK: QueueReservation, and FetchQueueReservations.					
253942			OAP	OEDS ConfigEditor:Add a field called Buffer Size in OWS Gateway Config screen
In the OEDS Configuration Editor, it is now possible to set the "Max Buffer Size", "Max Buffer Pool Size" and "Max Received Message Size" fields for the OWS-WS and Web Proposal Gateway Configuration Screens.					
261918			OWS-Availability	Need PackageGroup tag included in additional calls for MCP
Package Group information has been added to the following WS responses: - FetchBooking - ModifyBooking - FetchBookedPackages - UpdatePackages					
275515			OWS-Availability	Return inventory for block's sell limit in the OWS General Availability Response
OWS General Availability function has been enhanced to return available inventory from sell limit when there is no inventory on the block grid under numberOfUnits. Additional issue also has been addressed with this scr where OWS General availability didn't return block as available when block is set up as master -sub allocation and inventory is set up only for sell limit.					
279209			OWS-	Create Parameter to return BAR

			Availability	rates as part of Order By in General Availability
A parameter has been introduced to control whether Best Available Rates are ordered before or as part of the defined sequence in Channel Management.				
248795			OWS-Meeting Space	OWSC: Menus / Miscellaneous to Include Start End Times
Menu Start Time and End Time fields have been added to Meeting Event and Meeting Package Event web service calls.				
252868			OWS-Meeting Space	OWSC/M&E: All Meeting Room WS Require CurrencyCode in Message Response
MeetingRoom webservice response messages which include revenue amounts now also include currency code.				
257781			OWS-Meeting Space	OWSC - Add Menu_ID to MeetingFetchEvent Response
The MeetingFetchEvent and MeetingFetchPackageEvent responses now include the Event_Menu_ID and Menu_ID.				
266782	14844547		OWS-Membership	RFP- Eligible Revenue to be displayed online
The FetchMembershipTransactions response now includes total eligible revenue in local and central currency (where defined), and can be filtered by Revenue Type.				
268109	14926367		OWS-Membership	Jumeirah RFP - Expose Exclude from Batch Flag to OWS
The "Exclude From Batch" flag on profile memberships is now available in the FetchGuestCardList response.				
264392		91605	OWS-Name	Add ability to remove value from certain profile elements in NAME calls
A new Channel Resort Parameter "Delete Profile Attributes" has been created. When this is active for a channel, web service calls to OEDS will allow for the deletion of the following data if the corresponding tag is sent in the XML with no value: UpdateName: Middle Name may be deleted UpdateAddress: Address Lines may be deleted UpdatePhone: Extension information may be deleted InsertUpdateNameUdfs: UDF values which are mapped and marked for "allow Update" may be deleted Note: It will be necessary to restart the OAP Name service after changing this parameter value.				
240745	13031389		OWS-	Allow Modify In-house Bookings

			Reservations	To extend booking
A new Application Parameter "Allow Modify InHouse Reservation" has been added to the KIOSK parameter group. For Kiosk-based OWS messages, when this parameter is set to Y, OEDS will allow the Kiosk to modify in-house reservations for certain scenarios. The system will allow the changing of non-availability information (if it is able to be changed prior to arrival), and will only allow extension and reduction of stay dates subject to availability checks.				
266059	14381023		OWS-Reservations	OWS: Allow all type of preferences to be attached to the reservation
A change has been made to OWS Create booking, and OWS Update booking to attach all types of preferences to the reservations.				
267456			OWS-Reservations	ModifyBooking to not update Source value if not sent in the WS call
ModifyBooking calls will no longer update the Source Code on a reservation unless specifically passed in the web service call.				
266826			OWS-Reservations	004 - Confirmation on the Fly
OWS for Create reservation, update reservation, cancel reservation, and email confirmation have been enhanced to have ability to send confirmation E-Mail to the optional E-Mail address.				
288155	15962730		OWS-Reservations	ModifyBooking to use External System leg number in XML if sent
The OWS ModifyBooking message has been enhanced to allow for modification by External Reference number and type.				
264710			OWS-Reservations	Create separate parameter for OEDS to control SMS Confirmations
A new Channel Property Parameter "Text Message Handling" has been added to allow sites to control whether text message confirmations are sent out of OEDS for reservations when the related functionality is active in the OPERA application.				
265742			OWS-Reservations Advanced	OWS ResvAdvance PayRouting add Last for Digits of CC to repsopnse
When Routing Instructions with Credit Card Payment methods exist on a reservation, the				

ResvAdvanced web service response to a PayRoutingRequest will contain the last four digits of the credit card number for each routing window.				
259865			**SC-Meeting Rooms on the Web**	**OWSC: Menus / Miscellaneous to Include Start End Times - API Changes**
The data element MenuDate has been added to the following message requests to indicate the Menu Start and End Times. - MeetingCreateEvent - MeetingCreatePackageEvent - MeetingFetchPackageEvent - MeetingModifyEvent - MeetingModifyPackageEvent The data element MenuDate has been added to the following message response to indicate the Menu Start and End Times. - MeetingFetchEvent The data element EventDate has been added to the following message response to indicate the configured Event Start and End Dates - MeetingFetchMenu				

OEDS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
276010	15292484	94288	ADS - Expedia	ADS/Expedia - Need to send OPEN restriction with FPLOS Closed in Status Update
A change has been made to ADS restriction update process via channel status update to send OPEN type restriction with LOS_NA restriction.				
282494	15271308	95970	ADS - Expedia	Rate category restrictions for LOS_NA are not sent for all ADS rate codes
Change made to ensure that when a Restriction is set on the Rate Category level, restrictions are properly sent to ADS for all Rate Codes in the category (assuming they are setup in channel conversion and marked for "Restriction Update").				
265437			ADS - Generic	Roll over is generating for OWS channel
A change has been made to roll over process not to create rate and restriction update for WEB channel.				
283101	15783578		ADS - Generic	Messages stuck in gds_rate_update_queue_internal
Performance enhancements for "Push Dynamic Rates to ADS" functionality.				
275902	15271351		ADS - Generic	ADS Rate and Restriction update doesn't consider rate header dates
A change has been made to address the issue where ADS rate and restriction update were sent after Rate End date.				
266685	14412761	92116	ADS - Generic	RatePlanNotifRQ sends MaxOccupancy = 1 if not defined on Rate Header
ADS Rate Updates using the RatePlanNotifRQ will no longer send MaxOccupancy = 1 if Max Occupancy is not defined on the Rate Header.				
267610	14435657	92310	ADS - Generic	ADS rate update is not sent when price has long decimals
A change has been made to address the issue where ADS Rate update was not sent to ADS				

partner due to large number of decimals for rate details.

270803	15059787	92980	ADS - Generic	maxOccupancy flag missing in RatePlanNotif when not on Rate Header

Corrected the functionality of the MaxOccupancy flag in the Rate Updates to ADS to the following logic: The interface will send the lower configured value for Max Occupancy, (either the Rate Header or the Room Type). If one is not configured, then the other is automatically the lowest. If neither are configured, the interface will not send the MaxOccupancy field (it is optional).

273161			ADS - Generic	Performance Enhancement to address ADS Restrictions Sent in Wrong Order

A change has been implemented to better control the order in which restrictions are sent to ADS in a multi-threaded environment, and an improvement to the overall performance of sending them.

265768			ASP Project	OWS Name look up doesn't work in ASP mode.

A change has been made to address the issue where OWS name look up was not working.

264093	14285712	91972	Activities	CONCEPT Activity_dashboard doesn't hold item from rate query search result

A change has been made to the XML message being sent to Concept to populate XML attribute "sessionID" with an existing JSESSIONID.

256304	1420115921		Availability	General availability doesn't return alternate resort when generic room type is Y

A change has been made to address the issue where OWS general availability doesn't return alternate property when requested property is not available.

273288	15134254	93870	Availability	FetchAvailable Package and Fetch Booking Total tax amount rounding

A change has been made to OWS Fetch Available package, Fetch Booked package, and Fetch reservation where package amount was returning with by rounding in incorrect decimal places due to package is in different currency than property's currency.

272699	15180676	93523	Availability	OWS Detail availability is returning system error due to property udf over 1200

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Issue corrected which was causing OWS Detail Availability requests to fail if the property had a Location Property UDF with over 1200 characters.

272670	15186670		Availability	Availability change past Threshold doesnt update Cache

Changes to Cache Threshold have been implemented to correctly handle the scenario when Availability changes from below the Threshold to above it (and vice-versa).

271110	14998857	91848	Availability	GDS general availability doesn't return BAR ratecodes as available for some date

A change has been made to address an issue where General availability wasn't returning BBAR rate codes as available.

270435	14277397		Availability	Cache is getting invalid for block disregarding to threshold value

A change has been made where block bookings and change in the block inventory was invalidating OWS Cache disregarding to channel property parameter settings for 'INVENTORY THRESHOLD COUNT TO INVALIDATE CACHE TIMES'.

270298	15046505	93048	Availability	GDS general availability returns sold out room and not returns block

A change has been made to address the issue where GDS General availability was returning sold out room as available and OWS General availability wasn't returning block availability.

269404	14052396	92776	Availability	OWS general availability doesn't return order when channel inventory is OFF

Room and Rate order in OWS and GDS has been corrected for scenarios where BBAR is in use and the Channel Inventory functionality is disabled.

268951	13882956	92600	Availability	OWS Detail availability doesn't return property date format for !CDATE..

Detail Availability response messages now correctly follow the Property Date Short Format for Marketing Text. Note: If the OEDS web services are connected in ORS mode, the Property Date format will be taken from the connected CRO, not the individual property being requested in the call.

268659	13553275	92788	Availability	Issues with Regional Availability for cache.

A change has been made to address the issue where setting out of order process wasn't

invalidating cache for OWS cached availability.

285530	158112601		Availability	GDS general availability for OWS doesn't return all elements for total pricing

A change has been made to General Availability to address the issue where General Availability for GDS channel was returning repeatative data in the response message when total pricing is active and room rates are different for same rate code.

284417	15760756	95945	Availability	OWS General Availability returns property unavailable with ranking after upgrade

A change has been made to address the issue where OWS General Availability was not returning public rates when 'Reservation Ranking' application parameter is active.

277290	15414159		Availability	OWS General Availability doesn't return room when channel sell by set to room

A change has been made to OWS General Availability where all available channel room types didn't return in the OWS General Availability response when channel parameter sell by was set to ROOM or RATEROOM....

266773	14688907		Availability	GDS regional availability is not returning some Negotiate rates

A change has been made to address the issue where Regional availability returned incorrect rate range for BARBASE rate code.

262411	13682943		Availability	General availability caching room rate on reposting for different adults

A change has been made to address the issue where OWS general availability returned incorrect room rate on reposting same request with different number of occupancy for Barbase rate codes.

281423	15679927	95392	Business Events	Lock created due to OAP utility and Opera Purge which delayed in BE processing

A change has been made to OPERA purge process to address the issue where a lock has been created on gds rate room price.

261440			Channels	Initial Distribution of Rate Code does not send Restrictions

The initial creation and distribution of Rates in Channel Conversion will now send existing

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restrictions to the ADS channels if the Channel Property Parameter "SEND OPENCLOSE FOR ADS CHANNEL WHEN RATE SET IS UPDATED OR RATEROOM DISTRIBUTED" is active.

280941	15420815	95292	Channels	CHNL_CNV_PARAMETERS: Cannot set DISPLAYED attribute of item PARAM_SRCH.F_RESORT

An error has been corrected when opening the Channel Property Parameters form in PMS Configuration.

264024			Channels	CHANNEL_CONV_SETUP: Unable to sort by some columns on room type tab

The Channel Room Type Conversions screen will now correctly sort by the column headers.

268916			Channels	Typo in channel parameter 'INVENTORY THRESHOULD COUNT TO INVALIDATE'

Channel property parameter settings 'THRESHOLD COUNT TO INVALIDATE CACHE TIMES' has been corrected for incorrect spellings of threshold.

266602	14517725		Config - Rates	Rates - Check_Strategy_Status called even when Adv Rate Restrictions inactive

A change was made to increase performance for Availability calls when the Application Parameter Function "Rate Restrictions" is not active.

270461	14767254		GDS - General	RMR/BKR not returning Highest rate when Rate Change set to HIGHEST

GDS Availability Response has been corrected to show the proper rate in RMR and BKR fields when the Rate Change parameter is set to "HIGHEST" in Channel Setup.

278469	15294656		GDS - General	Total Pricing - RPINRP returns incorrect TXE Date for Generates if Rate Changes

GDS RPINRP messages now return the correct departure/end date in the TXE field when there is a rate change during the stay.

287199	15997555		GDS - General	RPC and RTY in RPINRP does not match RPC from Request

A change has been made to address the issue where GDS detail availability wasn't returning ACCESS CODE for RPC and RTY in the response.

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283419	15797801	95751	GDS - General	**GDS General Availability for negotiate rate doesn't return total price fields**
When Total Pricing is active, General Availability requests for Negotiated Rates will properly return Total Pricing fields.				
280606	15566543	95163	GDS - General	**Paging Key request returns "Property Not Available" error with RPE for PALSQ**
An issue was resolved which was causing OPERA to respond to General Availability requests with "Property Not Available" when a Paging Key was sent by GDS.				
278598	15380988		GDS - General	**PALS call takes a long time to return when hotel is not available**
Performance has been improved for GDS General Availability calls when searching for Alternate Resorts because the requested resort is not available.				
278577	15311515		GDS - General	**PALSRP returns ERC25 for Property Level Restriction - Should be ERC10**
OPERA will now return ERC10 (Property Not Available) instead of ERC25 (Property Restricted) in the General Availability response when there is a Property Level restriction.				
277294	15383856		GDS - General	**RPINRQ with RLC for undefined translation returns Rate Header Description**
RPINRQ requests which include languages which are not configured on the Channel Rate will return the Channel Rate Description values.				
276999	15141576		GDS - General	**CPC field not returned in BOOKRP for commissionable rates for 1P and UA**
The CPC (commission percent) field will now return in BOOKRP and PALSRP messages for commissionable rates when the Channel Property Parameters "Return CP2 Fields In Availability And Reservation Response" and "View Commission Percent" are active.				
274025	15212756	93731	GDS - General	**CMR field returns value Y instead of C in BOOKRP for Commissionable Rate**
When Complete Pricing (CP2) functionality is activated for GDS, the CMR (Commissionable Rate) field will now correctly return "CMRC" instead of "CMRY" for a commissionable rate.				
274090	15116658		GDS - General	**GDS general availability doesn't return rateroom order**

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A change has been made to address the issue where General Availability response doesn't return correct channel rate room order when channel parameter 'Sell By' is set to RATEROOM. Exemption: Best BAR by Day rate codes always return first disregarding to order and it doesn't follow room order as a part of performance improvement when channel parameter sell by is set to 'RATEROOM'.

276133	15277971	94278	GDS - General	Total Pricing: Remove TXINRP segment Rule Info from Worldspan RPINRP Message

TXINRP segment information will no longer be returned in RPINRP messages to Worldspan (1P) when Total Pricing is active.

275094	15311014		GDS - General	Parameter to control UTF-8 vs ASCII per channel for Multi-byte characters

A parameter has been introduced in the OEDS Configuration Editor to allow for a choice of ASCII or UTF-8 character encoding per channel.

258827			General	OEDS - Profile purge does not purge gds_access_code_resorts table

The Profile Purge process has been enhanced to ensure the cleanup of the associated channel conversion table for GDS Access Codes.

268313	15044297	92855	General	PURGE: Gds_Avail_Upd_Message table purge fails with ORA-01555: snapshot too old

The OPERA Data Purge procedure has been modified to more efficiently manage the gds_avail_upd_message table.

270568			General	GEM.PKB: Additional changes to enhance WS performance

A change was made to an internal tracing process within Availability calls, to improve performance in OEDS.

270513	15045766		General	PROFILE: Membership Level is not populating in the Profile information

The Gaming interface has been enhanced to better handle scenarios where the Gaming system passes Membership Type and Level, but not Membership Number.

263985	14213697	91590	HTNG	HTNG - ReservationLookup returns booking not found for component

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Corrected issue where Kiosk and HTNG messages would fail at checkout with "Buffer cannot be null" error for sharing reservations in a vaulted environment.

258848			Kiosk	Deposit is being posted at checkin by different property Kiosk cashier.

A change was made to Kiosk posting functionality so that for environments in ASP mode, Kiosk postings will properly utilize the Kiosk Cashier ID defined for the posting resort.

263676	13830149	91752	Kiosk	KIOSK: Reservation not found with GetArrivalOrDeparture

An issue was corrected where reservation lookup of In-House reservations via Kiosk would not always find the requested reservation.

265062	14462322	91929	Kiosk	Kiosk will not allow checkin with CC different than one on Resv

A change was made to allow CheckIn via Kiosk when the credit card being passed is different than the credit card on the reservation.

266345	14808176	92269	Kiosk	OEDS - Cannot Assign Dirty Rooms via Kiosk.AssignRoom

A change has been made to the ResvAdvanced WS call for AssignRoom to allow for rooms in Housekeeping Status "Dirty" to be assigned.

263896	14274222		OAP	Some GDS Log Files Corrupted when Archived

A change has been made to address the issue where corrupted archived files were created due to out of memory exception during OEDS log archive process.

262555	14272399	91207	OWS-Availability	OWS General availability for block returns roomrate without TAX for inclusive

A change has been made to address the issue where OWS General availability for block returns roomrate without TAX for tax inclusive rate code.

263503	14602970	91378	OWS-Availability	FLG field returning XD in PALSRP when no deposit required

When a Deposit Rule is attached to a Rate Code, but no Deposit is required, the PALSRP message will now correctly indicate 'XG' in the FLG field.

270417	15029234	92979	OWS-Availability	Updates to CP2 functionality

Additional changes made to support Complete Pricing (CP2) functionality.

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269881	15010072	92797	OWS-Availability	OWS regional availability EXT returns system error
A change has been made to address the issue where OWS RegionalAvailabilityExt was throwing a system error due to large number of decimals for rate room price.				
269384	14517725		OWS-Availability	Availability Performance and CPU spiking in GDS (General and Detail Avail)
A change was made to an internal tracing process to improve performance				
267092	14606485	92213	OWS-Availability	OWS detail availability for block returns system error (ORA-01403)
A change has been made to address the issue where OWS Detail Availability returned an oracle error when channel property parameter 'channel generic room types' is active and one of the generic room type doesn't have inventory.				
265677	13553275		OWS-Availability	Regional Availability Caching returning incorrect data in some scenarios
Changes have been made to resolve incorrect updates to Regional Availability caching scenarios.				
265548			OWS-Availability	MaxOccupancy - Number of Adults, Children, TotalGuests not evaluated
A new attribute for "numberOfAdults" has been added to the General Availability and Detail Availability requests. For sites using Children occupancy or rates, it is recommended to start using the attributes "numberOfAdults" and numberOfChildren", and to discontinue (if used) the attributes "roomOccupancy" and "totalNumberOfGuests". With this change, it should be noted that the following attributes are all being considered for Max Occupancy: roomOccupancy totalNumberOfGuests numberOfAdults numberOfChildren Note: roomOccupancy and totalNumberOfGuests take precidence over numberOfAdults. If roomOccupancy is specified, it overrides the other two. If roomOccupancy isn't spcified, but totalNumberOfGuests is, that overrides numberOfAdults. It is understood that there is now overlapping functionality and a redundant attribute. Eventually, either roomOccupancy or totalNumberofGuests will be decommissioned, but not at this time due to the number of sites using them.				
264556	14719767	91720	OWS-Availability	RTI Thresholds not triggering change from zero rooms
Changes to address additional scenarios for RTI Threshold processing.				
264470	14707630	91632	OWS-Availability	Regional Availability Does not return NumberToSell element

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Regional Availability calls will correctly return the NumberToSell element.				
284653	15894483		OWS-Availability	**Regional availability for negotiate rate returns duplicate result with caching**
A change has been made to Regional Availability not to return duplicate data when OWS Regional Cache is active.				
282663	15689892	95592	OWS-Availability	**Incorrect FetchCalendar inventory returned for blocks when Generic Room Type = Y**
FetchCalendar calls have been updated to return correctly when using Generic Room Types and requesting availability for blocks.				
279576	15212022	94994	OWS-Availability	**Block Sell Limits return incorrectly in Master/Sub Allocation General Avail**
General Availability web service calls has been updated to return correct availability numbers for Master/Sub blocks when Sell Limits are in use on the block.				
279257		95592	OWS-Availability	**FetchCalendar response for Blocks has incorrect totals**
For Master / Sub Block Allocations where no inventory is being held, only Sell Limits are in use, the FetchCalendar has been updated to pull information with the following logic: totalRooms = the physical number of rooms for this Room/Date (current functionality) overBookingLimit = the Sell Limit value set for that Room/Date on the block soldDeductible = the number of reservations picked up for the block for that Room/Date (NOTE: This is all, not just deductible) soldNonDeductible = this will not return a value (current functionality) and is not supported totalAvailableRooms = the number of available rooms for that block for that Room/Date (this will match what is returned in OPERA)				
277800	15396004		OWS-Availability	**OEDS calls to Fin_Action_Event and Trx_Code take too long with Total Pricing**
Changes to internal Fin_Action_Event and Trx_Code calls to improve Total Pricing performance.				
275699	15029118	94187	OWS-Availability	**Additional Items for CP2 functionality support**
Additional fields to support CP2 functionality in PALS and RPIN messages.				
275617	15322317	94191	OWS-Availability	**Cache not updated when Avail changes from Below Threshold to Above**

			Updates to Cache Threshold functionality to handle scenarios where availability crosses from below to above the threshold.	

275360	15322317		OWS-Availability	Deletion of Sell Limit does not update Cache

Changes to Cache Threshold functionality to handle scenarios involving creation and deletion of Sell Limits. Note: By design, creation of a new Sell Limit record will generate an update to cache regardless of the threshold. Update and Delete will update based on the threshold value.

275152	15183435		OWS-Availability	Cache Updated by Hurdle Rates Trigger regardless of Threshold Value

Changes to Cache Threshold updating have been implemented to handle scenarios with active RMS processing.

273796			OWS-Availability	GDS Performance - Amenity Code SQL need improvement

Performance has been improved on OEDS General Availability calls which include Amenity or Feature Codes on the Room Types.

261792	14346847	90953	OWS-Information	OWS: Query LOV doesn't return correct property business date

A change has been made where OWS Query LOV was returning incorrect property business date.

263753	14367676		OWS-Information	OWS QueryHotelInformation returns ORA-06512'error for resort note over 4000

A correction was made for an issue which caused OWS QueryHotelInformation requests to fail if Property Directions Notes were over 1200 characters.

282517	15556959	95619	OWS-Membership	FetchMembershipTransaction request with membership type and number fails

An issue was corrected which was causing FetchMembershipTransaction requests by Membership Number and Type to fail.

282925	15577783		OWS-Membership	OWS IssueTransactionAward fails with system error

An issue was corrected with the IssueTransactionAward webservice call, which was causing the incorrect response "Award Not Found"

264095	14675399	91593	OWS-Name	**Register Name for OnBehalf User fails when Domain over 20 char**

The RegisterName web service call will no longer fail when posted for an OnBehalf user where the Domain is greater than 20 characters.

267962		93015	OWS-Name	**OWS Insert Credit Card fails in non ASP mode without authentication**

A change has been made to OEDS to address the issue where OEDS functions are throwing an error due to resort validation for non ASP environment.

274522	14894095		OWS-Name	**OWS NameLookup with double byte characters returns profile not found**

SCR 247737 included the ability to search for profiles with leading spaces (i.e. " Smith"). However, this caused significant performance issues on Production sites as it was a "contains" search (%Smith%). As a part of this SCR, the OWS name lookup will not consider preceding(leading) spaces in the request message. The search has been changed to "starts with" (i.e. "Smith%")

271218	15078935		OWS-Name	**OWS Fetch Preference List is not returning any list with success/rollback 239325**

A change has been made so that FetchPreferenceList returns proper data, and Availability calls return proper errors when incorrect data is passed.

277829	15439985	94577	OWS-Name	**OWS Insert/Update UDF doesn't work when value is passed in the request**

A change has been made to address the issue where OWS Insert/Update function with value was failing with a system error.

268026	13779296	92407	OWS-Name	**OWS insert Credit card request fails when OEDS connected as PMS in central**

A change has been made where OWS insert credit card wasn't working when OEDS is connected as PMS in ORS/PMS single schema.

267056	14830813	92200	OWS-Name	**NameLookup by Membership and Last fails if profile has no first name**

NameLookup web service calls by Last Name and Membership Number will no longer fail because the profile has no First Name defined.

263539	14499042	91439	OWS-Profile	**FetchProfile timeout on profiles**

				with lots of membership transactions
The FetchProfile web service call will return more quickly for profiles with a large number of Membership Transactions.				
261934	13992511	91033	OWS-Reservations	OWS Create booking for non primary rate code uses currency for primary rate code
An issue has been addressed where OWS block booking was creating a booking with incorrect currency when block rate code currency and CRO/Property currency were different.				
279686			OWS-Reservations	OEDS: GENERAL_UPD_FAILURE error on create booking in certain scenario
An General Update Failure error has been corrected when creating reservations through OWS when the "Update Future Reservations With Specials And Preferences" parameter is active.				
279583	15518236	94993	OWS-Reservations	CreateBooking fails with Room Unavailable for Master/Sub Block with Sell Limits
General Availability web service calls has been updated to return correct availability numbers for Master/Sub blocks when Sell Limits are in use on the block.				
272766			OWS-Reservations	FetchBooking Returning Resv_Status as computedResv_status
FetchBooking and FutureBookingSummary responses now correctly return the computedReservationStatus="DUEIN" for Due In reservations.				
272754	15078417		OWS-Reservations	Create booking returns TotalRoomRateAndPackages and TotalTaxesAndFees zero
A change has been made to address an issue where OWS create booking response was returning TotalRoomRateAndPackages and TotalTaxesAndFees as zero for tax inclusive rate codes.				
271481	14925470		OWS-Reservations	Upgrade does not trigger BE from ORS to PMS
A change has been made to generate a business event for an external system when reservation room has been upgraded via OWS Room Upgrade.				
271192	14989817		OWS-	CC Approval Code and Amount not

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			Reservations	populating from OWS
Corrections have been made to the process of Remote Guest Check-In through Kiosk and OWS using a different credit card than the one on the Reservation.				
270375	14910184		OWS-Reservations	**ModifyBooking with multi-mapped PromoCode doesnt update PromoCode**
A change has been made where OWS modify booking was not updating promotion code on the reservation in OPERA.				
270371	15014130	92883	OWS-Reservations	**ModifyBooking Room Type Change does not Remove blocked Room**
A change has been made where OWS modify booking to update room type wasn't removing assigned room number from the reservation in OPERA.				
270368	14985198	92885	OWS-Reservations	**CreateBooking returns SYS81 if Child Bucket configuration incomplete**
A change has been made to address the issue where OWS create booking with a child bucket was throwing a system error.				
268595	14152863	92574	OWS-Reservations	**User Log shows initialized Resort, not Reservation Resort**
A change has been made to address the issue where OWS cancel booking was logging incorrect property code under reservation action log.				
265730	14688542	91970	OWS-Reservations	**FetchBooking pulls incorrect Rate Code when multiple Neg Rates Exist**
A change has been made to address the issue where OWS Fetch booking was returning incorrect channel rate code when multiple negotiate rate were attached to the same profile.				
264891		95630	OWS-Reservations	**OWS: Sell control is not working for book package and booking**
When Item Inventory is in use and a FetchAvailablePackage request is made, if there are no available pacakges, OPERA will respond with a "NO_PRODUCTS_DETAILS_ARE_FOUND" message.				
264675			OWS-Reservations	**Set Instance Error on CC Date when Updating Booking for Resv**
Corrected issue where ModifyBooking messages from Kiosk would fail with Set Instance error when reservation was Due Out in Vaulted environments.				

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278605	15478824	94741	OWS-Reservations	CreateBooking Fails if not all Packages in Package Group are Web Bookable
A change was made to allow Package Groups marked as "Web Bookable" to be sold via OWS even though the individual Package Elements are not marked as "Web Bookable"				
278494	15351777	94706	OWS-Reservations	Unable to book Day Use Rooms through OWS - STAY DAYS MISMATCH Error
Creation of Day Use reservations (arriving and departing on the same date) no longer return a "Stay Days Mismatch" error.				
275717	15029329	94188	OWS-Reservations	Additional Fields to BOOKRP for CP2 functionality
Additional fields for support of CP2 functionality in BOOK messages.				
264707		90616	OWS-Reservations	ORS_RESV_LOOKUP: GDS_NO (gds record locator) InitCap issue
Changes have been made to Create and Modify Booking mesage processing to ensure that Record Locators are stored in uppercase for proper searching within the OPERA application.				
266260			OWS-Reservations Advanced	FetchAuthorization History
The FetchAuthorizationsHistory call now logs to the correct log file in ResvAdvanced.				
273317	15073720	93621	OWS-Reservations Advanced	Kiosk cannot check in completed rooms on ROOM_REPAIRS table
A new Application Parameter "ALLOW_CHECK_IN_PICKUP_ROOM_STATUS" has been introduced in the 'Kiosk' Parameter Group to correct for a specific scenario regarding rooms in "Pickup" status and which had recently been in "OO/OS".				
267437	14571436	92313	OWS-Reservations Advanced	Resv Check-In with credit card not authorizing if gtd payment is non CC
A change has been made to address the issue where check in through Kiosk/OWS was not authorizing credit card when guarantee type was other than Credit card.				
264088	14560163	91591	OWS-Security	AuthenticateUser: Password is null error from OWS_SECURITY in Secure Mode

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The AuthenticateUser WS call now returns correctly in "Secure Mode".				
289245	16132987	96914	OWS-Security	AuthenticateNRUser Request returns Password is NULL in Secured Mode
Corrected issue where AuthenticateNRUser Request was returning "password is null" error when password was being sent.				
274772	15075476	93941	OWS-Security	OWS Generate password takes more than 60 seconds.
A change has been made to address the issue where OWS Generate Password was not handling null value for application setting OWS USERIDPASS REMINDER and causing longer process time to process the request.				
263145	14311169	91563	Reservations	Modify booking ignores minimum stay through restriction from rate header
A change has been made to address the issue where modify booking wasn't reading maximum length of stay type rate header restriction.				
272582	15153762	93450	Reservations	GDS create booking for company is failing with system error
A change has been made to address the issue where negotiate rate booking was failing with system error when the company profile attached to the reservation has notes over 2000 characters.				
283007	14291306	95661	Reservations	OWS ModifyBooking removes membership from the reservation
A change has been made to address the issue where OWS Modify Booking was detaching membership from the reservation when channel property parameter 'Comment Preference overlay' is inactive.				
275359	15239972	94064	Reservations	Create Booking for master-sub elastic allocation fails with GENERAL UPD FAILURE
A change has been made to address the issue where OWS create booking for sub elastic allocation was failing when sub allocation has no inventory even there is inventory on master allocation.				

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OPERA Xchange Interface (OXI)

Featured OXI Enhancements

OXI Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
265081	14341860		General	001 - Apply more than one E-Certificate or Coupons (OXI)
OXI enhancement to support OPERA functionality for "Apply more than one E-Certificate or Coupons to reservation" [SCR 251355]. New collections for Ecertificates & ResVoucherBenefit have been added as a part of this change.				
268636	13411352		General	Member lookup and auto populate (WYNDHAM) - OXI Changes
OXI WS/XML specifications has been enhanced to support profile look up with membership number and/or phone number, and profile download with membership number when property config mode is WYNDHAM CORE.				
270330	14807188		General	RFP - Mandatory data and lookup upon enrollment
Enhancement for Membership data and profile lookup functionality for Jumeirah				
281542			OPERA Service Bus	Create Interface for Marriott CI - OPX_MICI
OXI>New OXI interface called MICI. License Name is OPX_MICI.				
256526	13840405	93162	OXI-BWI	BWI>Upload earning and opt-out preferences during enrollment
This will address integration of Miles Earning Preference During Enrollment and changes to opt-out of promotions for guests				
261420	13898652		OXI-BWI	BWI> Download affinity and point balance during profile lookup
This will ensure that affinity program and point balance fields will be downloaded and populated on a guest profile, during profile lookup.				
268240	13936167	91345	OXI-BWI	BWI>Amend the rules for which value to send in SearchType for profile lookup
Addressed reported issue for values from GUEST Profile Lookup>SearchType element sent in OXI messages.				

268234	14311485		OXI-BWI	**BWI>Send value of XX for state code if state code is only 1 character**
Addressed OXI issue for outbound value configured for State Code. When value is one character the value will be updated to XX in the message.				
267175	14490435		OXI-BWI	**ENH#2610>BW2Way Lab - 2012 Enha CC payment processing tracking defect**
OXI>BWI>Support BWI's Credit Card Processing Phase II requirements. - Multiple deposit payments for a single reservation is now supported with both new and update reservations from the CRS. - Actionable comments related to deposit payments are added as traces to a reservation.				
275700	13104759		OXI-BWI	**BWI> Promotion download and selection for BWR members**
Enhancement to download promotional offers for BWR guests, select an offer from the offer list and sent to BWI CRS.				
272126	14607609		OXI-BWI	**BWI 2Way Lab: MFI - No Flags for local non-BWR guest email options**
Enhancement to add two tags for opt in and opt out for Email and Marketing Preferences in reservation message for non BWR guests [when no membership data is present for the guest].				
268584	13840405	93162	OXI-BWI	**BWI>Upload earning and opt-out preferences during enrollment**
This SCR will provide ability to upload earning and opt-out preferences during enrollment of a guest.				
236482	12773097		OXI-Hilstar	**Insert CLN number for all travel agent types sent by CRS**
This SCR will ensure that regardless of the interface modes, value in CLN element in inbound AMF will be inserted as IATA number on TA profile.				
246896	13552282		OXI-Hilstar	**HILTON> Record GPM Profile Preferences**
This will ensure that once Opera configuration and OXI Conversion codes are correctly setup, Profile preferences will be downloaded and correctly processed in OXI. These preferences will then be attached to guest profile in OPERA.				
260738	14326437	93495	OXI-Hilstar	**ENH#2533>OXI>HILSTAR> Email Address management reservations sent from CRS**

A change has been done where all emails received in AMF type messages are attached to primary guest only and not attached to Travel Agent or Company profiles. The first email type received in the message will be marked as primary on the guest profile.				
260802	14325856		OXI-Hilstar	**ENH#2532>OXI>HILSTAR> Mask sensitive data in message status**
This will ensure that in OTA_ReadRS message, elements - username, password, and pin located in the TPA_Extensions node, will be masked. These fields will be completely masked when viewing/saving OXI messages.				
260737	14306734		OXI-Hilstar	**ENH#2531>OXI>HILSTAR: Guarantee Type for Checked In Reservations = IN**
This will ensure that GuaranteeCode = IN is sent for any updates to checked in reservations, including share reservations and resync messages.				
269635	14851191		OXI-Holidex OW	**HOL2: Send and Receive Token in Holidex TPI OXI Message**
Enhancement to support sending and receiveing of Token in Holidex TPI OXI Message				
271560	15110051		OXI-Marsha TW	**OXI>MARSHA>Do not include Prokard membership in outbound RDR messages**
Per enhancement request, only the loyalty programs attached to reservation and configured in conversion is included in the outbound RDR message. If "membership type" conversion is not activated, all memberships will be considered for inclusion in the message.				
263393	14620962		OXI-SGI	**OTIS 4323 - Enrollment - Change to Coding for Room Amenity E6**
Amenties codes E6 and R4 for guest enrollments will have PrefCodes TI and RA respectively.				
241384	13187590		OXI_GEN	**OXI>TCDEMAND>Suppress Data Elements in OXI Outgoing messages**
Per enhancement request, certain profile data elements will not be sent in outbound messages to TCDEMAND. This functionality is only available for TCDEMAND.				
245460	13411377		OXI_GEN	**OXI NO HEADER UPDATE Parameter Enhancement**
This will enhance Interface Parameter OXI NO HEADER UPDATE with various options so as to prevent the updates to rate header section COMPONENTS				
263060	14521528		OXI_GEN	**New Interface for STR - OPX_STR**

A new OXI interface called STR has been introduced. The License Name is OPX_STR.				
263072	**14627086**		**OXI_GEN**	**Create Interface for GROUPREVMAX - OPX_GROUPREVMAX**
A new OXI interface called GROUPREVMAX has been introduced. The License Name is OPX_GROUPREVMAX.				
265709	**14363939**		**OXI_GEN**	**Louvre: Golden Tulip PAR CONSOLE: Rate Permissions - DELIVERY 01/17/2014**
OXI>The following elements have been added to the rate.fidelio.6.0 message schema to support the exchange of the Rate Privilege and Restrict Privilege flags on the rate header.				
267685	**14792079**		**OXI_GEN**	**Create interface for TC-Demand - OPX_TCDEMAND**
A new OXI interface called TCDEMAND has been introduced. The License Name is OPX_TCDEMAND.				
267687	**14792988**		**OXI_GEN**	**Create interface for SAPPHIRE - OPX_SAPPHIRE**
A new OXI interface called SAPPHIRE has been introduced. The License Name is OPX_SAPPHIRE.				
280741	**15630749**		**OXI_GEN**	**Create Interface for QUORE - OPX_QUORE**
OXI>New OXI interface called QUORE. License Name is OPX_QUORE.				
280276	**15448602**		**OXI_GEN**	**OXI>Create Interface for ZINGLE - OPX_ZINGLE1**
Creates a new OXI 1-way interface 'ZINGLE'				
279234	**15533957**		**OXI_GEN**	**Create Interface for KEYPR - OPX_KEYPR1**
OXI>New OXI interface called KEYPR1. License Name is OPX_KEYPR1.				
278657	**15499079**		**OXI_GEN**	**Create Interface for REVINATE - OPX_REVINATE**
OXI>New OXI interface called REVINATE. License Name is OPX_REVINATE.				
277756	**15445734**		**OXI_GEN**	**Create Interface for KIPSU - OPX_KIPSU**

OXI>New OXI interface called KIPSU. License Name is OPX_KIPSU.				
277755	**15445453**		**OXI_GEN**	**Create Interface for BESTAVAILABILITY - OPX_BESTAVAILABILITY**
OXI>New OXI interface called BESTAVAILABILITY. License Name is OPX_BESTAVAILABILITY.				
277754	**15445273**		**OXI_GEN**	**OXI>Create Interface for GIMH - OPX_GIMH**
OXI>New OXI interface called GIMH. License Name is OPX_GIMH.				
277753	**15438234**		**OXI_GEN**	**Create Interface for SYSELIO - OPX_SYSELIO**
OXI>New OXI interface called SYSELIO. License Name is OPX_SYSELIO.				
276256	**15346985**		**OXI_GEN**	**Create Interface for HOSPITALITYPULSE - OPX_HP1**
OXI>New OXI interface called HOSPITALITYPULSE. License Name is OPX_HP1.				
272094	**15132629**		**OXI_GEN**	**Create interface for TripCraft - OPX_TRIPCRAFT**
OXI>New OXI interface called TRIPCRAFT. License Name is OPX_TRIPCRAFT.				
271912			**OXI_GEN**	**Create interface for TravelClick GMS - OPX_GMS**
This will introduce new OXI interface for TravelClick GMS - OPX_GMS.				
270808	**15007952**		**OXI_GEN**	**Create interface for GREAT WOLF RESORTS - OPX_GWR**
A new license code has been implemented for OPX_GRW "OPERA Xchange 2-WAY for Great Wolf Resorts"				
268884			**OXI_GEN**	**007 - Promotions Configuration - OXI Changes**
Changes in this SCR is to support the Promotion Code functionality as outlined in SCR 251363 and to ensure that promotion codes are correctly exchanged between ORS and PMS.				

OXI Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
264537	**14596991**	**92737**	**Membership**	**OXI is inactivating Memberships with a NULL Seq number**
Any updates from the external system will no longer inactivate/delete/remove membership from both the profile and the associated reservation, when the 'Sequence' [ORDER_BY] is null within the Memberships screen [MEM_MAINT].].				
268235	**13836246**		**OXI-BWI**	**BWI>Allow overlapping inventory allocation in Rate Category mode**
This will allow overlapping inventory allocation when property has External Inventory Allocation mode set as Rate Category.				
272051	**15063406**	**93408**	**OXI-BWI**	**OXI-BWI> Allocation sync request returns all values for all dates as 0**
When a sync request is initiated from BWI, correct house counts are uploaded to BWI CRS for each room type and not the values from External Inventory Allocation screen.				
268246	**13936141**	**93167**	**OXI-BWI**	**BWI>Build overbooking values at the daily level in the outbound message**
Issue is resolved now allowing overbooking on outbound message to include Daily Level values for overbooking on room type.				
271633	**15063614**	**93409**	**OXI-BWI**	**OXI-BWI>NA messages are not generated during Night Audit**
NA messages are generated during Night Audit and delivered to BWI CRS. Also, overbooking on a room type is now generating correct messages.				
272037	**15046212**	**93307**	**OXI-BWI**	**OXI-BWI>RACK sent as RatePlanCode when restrictions are set on Rate Category**
When a restriction is set in Opera on a rate category, the outgoing message will contain the Rate Category for RatePlanCode element.				
272023	**15046452**	**93308**	**OXI-BWI**	**OXI-BWI>CRSRATE sync req fails for a single rate request**
When a CRSRATE sync request is downloaded from BWI, for a single rate request, the				

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message will not fail. Appropriate Rate and Result messages will be triggered to BWI.

268241	13874009	93164	OXI-BWI	BWI>Reservation update not sent when company profile attached

OXI>BWI>When a company profile is attached to a checked in reservation, a reservation update message will be sent to the BWI CRS.

269689	14305033	92743	OXI-Hilstar	OXI_HILSTAR>Break share is not generating RTR NEW RESERVATION in spec.scenario

When a reservation share is broken, OXI will now send RTR NEW RESERVATION for the 2nd share, thus creating two separate reservations and preventing inventory imbalance.

272040	15143656	93313	OXI-Hilstar	OXI-HILSTAR> C/o share res is generating RTR CANCEL message

Per Changes in this SCR, Checked out share reservation will not generate RTR Cancel. RTR Cancel will be sent if last share checks out on the day of arrival.

260843	14277645	91080	OXI-Holidex TW	OXI_HOL2>AIB process is not complete and stops with PROCESS-INTERUPTED

With the changes in this SCR, AIB process will continue to next steps without exit/interruption.

266123	14607574	92036	OXI-Holidex TW	OXI_HOL2>Reservation updates with corp profile not attaching to reservations

Updates on reservations from Holidex CRS with company or corporate id, will be attached successfully to the reservation in OPERA.

270429	14882239	92988	OXI-Holidex TW	HOL2>Reservation updates are sent with incorrect PC memberships

Issue is resolved where reservation updates will not include any PC membership information, if membership information is not added/updated/deleted. This will ensure that wrong PC membership information is not sent to HDX.

273863	15222087	93698	OXI-SGI	OXI-SGI>Enrollment alternate lang business address sent as H instead of Business

OXI>SGI>The following issues have been corrected when enrolling a guest in the Marriott Rewards program. 1. When the preferred address is a business address and an alternate address is included, the address type sent in the alternate address portion of the outbound

enrollment request message will be 'B'. 2. When a Canadian address is entered, the Province will be included in the outbound enrollment request message.

275889	15324967	94183	OXI-SGI	**SGI>Enrollment with Alt Lang fails when prov"ince is sent in MR profile**

Enrollments with Alt Language will not fail when Province is sent in MR Profile.

275590	15020550	94106	OXI-SGI	**OXI>SGI>Nights to achieve next level not displayed in the reservation alert**

OXI>SGI>The way in which the Nights to Renew current level or Nights to Achieve next level has been corrected. 1. If the NightstoRenew element is present in the message and value is > 0, then we will display the following message: 'Nights to Renew [CURRENT LEVEL] Level [Value from NightsToRenew element]' 2. If NightsToRenew is not present in the message or the value = 0, then we will display the following message: 'Nights to Achieve Next Level [Value from NightsNextLevel element]'

264097	14321594		OXI-SPIRIT	**OXI download message warnings from Spirit CRS when Phone/Email are null fromRAPP**

OXI now omits ElectronicAddresses and/or PhoneNumbers elements from the XML when they are sent as null from RAPP. The messages are processed successfully without warnings.

266016	14497705	91963	OXI-SPIRIT	**OXI-SPIRIT>GP Eligibility code not populated for 0 nt reservations on RSSEARCH**

Changes in this SCR will ensure that GP Eligibility code will correctly populate for zero night reservations.

271508	14282350	93637	OXI-SPIRIT	**OXI-SPIRIT>Grp,TA & company profiles from res are removed when updated in SPIRIT**

When in full overlay mode, reservations and reservation updates will inherit block profiles for non-opera interfaces.

254825	13712951	89420	OXI_GEN	**Rate package is created without 'time validity settings' from OXI Delphi**

Package time validity settings are not deleted when rate message is downloaded in OXI.

259981	13354709	89833	OXI_GEN	**OXI_GEN: AMADEUS nightly batch file contains several days export in one ZIP**

Issue is resolved, addressed changes to allow more than one batch record in READY state for each interface and resort combination, as the batches may have to be closed before completion of previous batch(es). Thus preventing clubbing of batches into one Zip file.				
285070			OXI_GEN	LOGIN> error in OXI during SSO login from Opera9
No error will be presented to user - invalid username/PIN, while logging into OXI application from Opera9 SSO launch page and launching OXI application.				
280914	14757394	95281	OXI_GEN	OXI>Incorrect Delta Changes default when running OXI Processor Shell
When running oxi processor shell with Run Initialization Scripts checkbox selected, delta changes default value will be set to N for ORS interface.				
271049	14604072	93090	OXI_GEN	OXI_GEN> OXI parameter EXT SYS MARKET/SOURCE CTRL working incorrectly
Issue is resolved where parameter EXT SYS MARKET SOURCE CONTROL was not working correctly.				
269982	14779326		OXI_GEN	OXI_GEN: Passport number no longer being processed
Since the enhancement of the xml to introduce the collection of documents, information received in older structures of xml will now be processed successfully.				
269161	14842489	92614	OXI_GEN	OXI-SERENATA_LU>Error during download of a profile when lookup is performed
This will ensure that messages starting with " or "				
269123	14716446	92590	OXI_GEN	OXI> HLDX> Delimiter @ between Guest Name and City is missing
Opera is now separating the address name from the remainder of the address using delimiter even when the address line is blank and only the city, state and zip are populated.				
269108	14689994	92613	OXI_GEN	OXI: RATE messages sending incorrect "taxincluded" value
Tax Included flag holds on to it's value (Yes) when Oxi_Rates interface parameter Rate Delta Handling value is Y.				
266319	14185649	92128	OXI_GEN	OXI_GEN>Sell limit when updated in PMS, is not updating Delphi via

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				ATS or RTAV

When sell limit is added or updated in PMS on a block, outbound xml will correctly calculate and populate element with tag with appropriate value.

265138	14185641	91889	OXI_GEN	**OXI_GEN> Sell limits are not updated on block grid from DELPHI**

Issue is resolved where sell limit is correctly displayed on block grid and when updated in DELPHI, is correctly updated in OPERA.

265026	14667625	93108	OXI_GEN	**OXI_GEN>Tax_type OTHER inserted in name_resort even when tax type setting is N**

Addressed reported issue, when the TAX TYPES parameter is set to N, changes done ensure that no entries are written into NAME_RESORT table for the resort processing a particular profile with Tax ID information for the property. If the parameter TAX TYPES is Y for any property that the profile is subscribed to, the value OTHER, will be inserted into NAME_RESORT table for those properties.

263943	14549614	91519	OXI_GEN	**OXI>Msg fails with error with CC Information incomplete in certain scenarios**

Resolved issue, and addressed changes to ensure message is not failing if CC number is optional and valid warnings to user if OXI configuration is missing default Res Type.

263870	14290565	91369	OXI_GEN	**PROFILE> Exchange multi property commissions**

In a multiproperty environment, when comm. code is added or updated for another resort, this will be included in the outbound xml and successfully processed and inserted in receiving system.

263489	14290565	91369	OXI_GEN	**PROFILE> Exchange multi property commissions**

In a multiproperty environment, when comm. code is added or updated for another resort, this will be included in the outbound xml and successfully processed and inserted in receiving system.

263094	14299125	91283	OXI_GEN	**CRS_PMS_INV_COMPARE: Report incorrect data when run in a specific scenario**

The reported issue is resolved. Changes were done to address the CRS Column is populated with values received in the response for CRS/PMS Inventory Compare Report when run in Daily mode.

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286483			OXI_GEN	OXI>Remove/Replace the connect.ico file from OXI source code
Connect.ico file has been removed from OXI Source Code.				
276483	13517960	94317	OXI_GEN	OXI>RESV> ORA-06502 when UDFC25/UDFC26 are used for non-contact elements
OXI Message will not fail when UDFC25 and UDFC26 on a reservation, due to the length of characters entered in OPERA.				
274484	15161522	93849	OXI_GEN	OXI>Starwood>Extended byte characters not sent in outbound translate request
Issue is resolved where extended byte characters were not sent in outbound translate request.				
272684	15094799	93531	OXI_GEN	OXI-GEN>Block inserted w/rate 0.00 for Rate 2, 3 & 4 when rate is blank in PMS
Block will not be inserted w/rate 0.00 for Rate 2, 3 & 4 when rate is blank in the originating system (ORS or PMS). It will show as null in the block grid.				
262478	14334531	91137	OXI_GEN	OXI Purge causing tablespace issues due to perf log data consolidation
Issue reported is addressed, improvement in performance of the consolidation				
264531	14716213	91668	OXI_HILTON	OXI_HILTON> RTR UPDATE RESERVATION msg triggered on checkout of guest
This will address changes where Update Reservation messages will be suppressed when due out reservations are checked out. A RTR CANCEL is sent to CRS in case where departure date is the same as arrival date (scenario with 3 night reservation, as above)				
265261	14531270	91840	OXI_HILTON	OXI_HILTON>Reservation messages fail with ORA-01854
This SCR will resolve will ensure that a warning is logged instead of failure, when reservation messages from Hilton CRS contains an invalid julian date in GAE element of the message.				
263607	13737931		OXI_HUB	OXIHUB>Res Resync taking excessive time to process even in

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				case of 0 records
This will address excessive processing times when a reservation resync is performed in OXI/OXIHUB.				
274092	15127495	93757	OXI_HUB	**OXIHUB>Error in HUB when a package has large no of alternate dept codes in ORS**
Resolved error reported in OXIHUB/OXI when updates to a package was done and it carries a large number of alternate department codes on it .				
270388	15014132	92895	OXI_HUB	**Inventory out of sync between PMS & ORS due to break share of checked in guest**
When a share is broken for a checked in guest and a room move is performed for one of the guest, share will be appropriately broken and reservations will be updated accordingly of the new room move, in the receiving system.				
266154	14584944	91998	OXI_HUB	**OXI_HUB> Enqueue time in Tab 5 shown as Arrival date of res instead of sysdate**
Issue is resolved where Enqueue time in OXIHUB tab 5 was showing arrival date of a reservation instead of sysdate. Now, it correctly displays system date and time the reservation was created.				
278614	15450609	94915	OXI_HUB	**OXIHUB>High CPU usage reported by memory check SQL executed by OXIHUB**
The Memory Check SQL utilized by some OXIHUB connection types has been tuned for better performance and lower CPU usage.				
265132	14630968	91861	OXI_HUB	**Package not updated in OPERA / Error Rate Packages received in the message**
Package will now be correctly updated in OPERA, when room type change is performed in ORS, with unique packages on each room type.				
264627	13947559		Reservations	**Download resvs failing if transport info is too long. More than 20 char**
Reservation where transport information is longer than 20 characters, will not fail while inbound processing of messages in OXI.				

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

Featured SC/SFA Enhancements

Event Forecasting

The following changes have been made to Event Forecasting:

1. <RENTAL> Forecasting on an Event

a   When the new application parameter **Catering>COPY EXPECTED RENTAL TO FORECAST** is set to **Y** and the Use Forecast Revenue Only check box is selected on an Event, the Forecast <RENTAL> revenue will be updated along with the Expected <RENTAL> revenue. The Forecast Revenue will continue to be updated from the Expected Revenue until the Use Forecast Revenue Only check box is unselected in the Events (EV_MAIN) screen.

2. Forecasting Consumption Menus

a   When the new application parameter **Catering>CONSUMPTION MENU FORECASTING** is set to **Y**, the labels for Menu Price will be changed to Forecast in the Edit Menu (EV_MENUEDIT) and Standard Menu Setup (MNT_MENU) screens. This will allow for the consumption menu to be forecasted in much the same way non-consumption menus are forecasted, but be an indication to the user that it is slightly different.

3. Copying Event Forecast Figures

a   When the new 'Event Forecast Figures' check box on the event Copy Options (EV_COPY) screen is selected, the Forecast Figures from the Source Event will be copied to the Target Event. When not selected, the Forecast Figures will not be copied from the Source Event and will be taken from the values configured in Event Forecast Maintenance (existing functionality).

b   When the new 'Event Forecast Figures' check box on the Copy Business Block (BOOKCOPY) screen is selected, the Forecast Figures from the Source Events will be copied to the Target Events. When not selected, the Forecast Figures will not be copied from the Source Events and will be taken from the values configured in Event Forecast Maintenance (existing functionality).
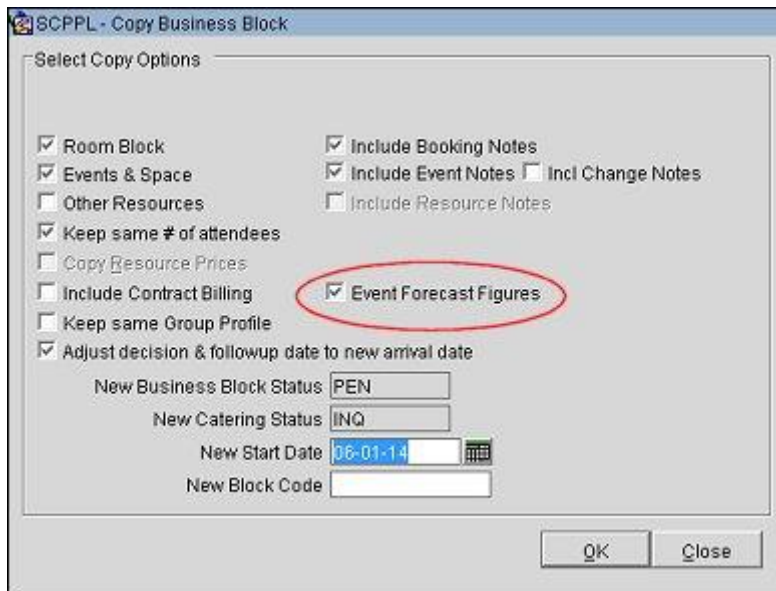
c When the new application parameter **Catering>COPY FORECAST FIGURES** is set to **Y** and the application parameter **Blocks>EXTENDED COPY OPTIONS** is set to **N**, the Forecast Figures from the Source Event will be copied to the Target Event. When the application parameter **Catering>COPY FORECAST FIGURES** is set to **N** and the application parameter **Blocks>EXTENDED COPY OPTIONS** is set to **N**, the Forecast Figures from the Source Event will NOT be copied to the Target Event.

Load Potential Forecast Figures Split by Group and Non-group Forecasts

A new application setting **General>SPLIT POTENTIALS** is now available when the application function **General>POTENTIALS** is active. When SPLIT POTENTIALS gets activated, it is possible to load potential forecast figures split by group and non-group forecasts. This new distinction can also be left blank, in which case the potential forecast would be considered combined.

On the Potential main screen statistics area, a new filter 'Split' is available. If left blank the total sum of all existing potential and actual figures for the selected time period and properties will be calculated. If 'Group' is selected, only the potential forecast record of type group, and actual group reservations will be considered in the statistics section. If 'Non-Group' is selected, only the potential forecast records of type non-group, and actual individual reservations will be considered in the statistics section.

The Potential vs Actual Summary report (REP_POT_SUMMARY) and the Potential vs Actual Comparison report (REP_POT_ACT), are using the existing filter 'Actuals' (values: Group, Non-Group, Both) to also filter the potential forecast records by the same value, if the new application parameter **General>SPLIT POTENTIALS** is active.

TAX TYPE on Business Block Details

The field TAX TYPE has been made available on the Business Block Details Tab. If a Tax Type is defined on the Business Block, it will default to the PM reservation on creation of the PM. The Tax Type field can be defaulted through Field Defaultsand is available for the REP_CONT_MERGE contract.

Resources Can Be Added, Edited and Deleted From Multiple Events at the Same Time

Resources can be added, edited and deleted from multiple Events at the same time. When more than one event is marked for selection in the Event Resources screen (EV_RESOURCE), any Menu or Item Resource they have in common will be displayed in the bottom grid. If changes or deletions are made to those Resources, the change will be made to all of the marked Events. If a Menu or Item Resource is added while multiple Events are selected, the Resource will be added to all of the marked Events.

![micros OPERA logo]

Reports Display Discounted Percentage on the Original Unit Price

The following reports have a new check box 'Display Discounts' on the report parameter screen.

When this check box is selected, two new columns will show the original unit price and the discount % for each revenue line of the appropriate report. If no discount was applied, the original unit price and the unit price will show the same amount. The reports will also display a new message at the bottom of the report, showing the total discount amount applied. If the check box is unselected, the reports will print without the two new columns and without the discount total at the end of the report (as in previous releases).

- REP_PROFORMA_INVOICE
- REP_PROFORMA_GENERATES
- REP_PROFORMA_CA
- SAMPLE_BQT_CHK_FOLIO_BY_EVENT
- SAMPLE_BQT_CHK_FOLIO_BY _REV
- FOLIORANGE (only when accessed from Events - Posting / Resource - Posting directly), FOLIORANGE will not display this check box from the BILLING screen.)

SC/SFA Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
248058	13651731		Attachments	REP_PROFORMA_INVOICE/CA/GENERATES: Auto Attach ProFormas to Business Block

A new check box, 'Attach to BB', has been added to rep_proforma_invoice.fmx, rep_proforma_ca.fmx and rep_proforma_generates.fmx. When checked, a pdf copy of the ProForma will be automatically attached to the Business Block. The Attachment Description will be + '-' + '. The 'Attach to BB' check box will be enabled if only 1 BB ID is entered in the Business Block filter.

| 249958 | | | Business Block | ALLOTMENT_ACTION: Owner changes are not recorded |

Any owner changes on a business block are now captured in the business block change log.

| 278452 | 15123839 | | Business Block | ALLOTMENT_ACTION: Add parameter to keep change log for x number of days |

A new (hidden) application setting BLOCKS - ALLOTMENT_CHANGES_PURGE_DAYS has been created. The value of this setting is null by default and the allotment change log will be purged after 365 / 30 days, as is currently happening. This value can be changed (from the back-end) to a value up to 730 days. If this is done, all allotment change log records will be kept for the defined number of days after the blocks departure date.

| 267879 | 14680867 | 92362 | Business Block | BOOKING: Make Ranking and Conversion fields available on NEW |

The fields 'Ranking' (BLOCKS - BLOCK RANKING active) and 'Conversion' (BLOCKS - CONVERSION active) on the business block Details tab are now accessible already on business block creation.

| 254416 | | | Business Block | Add NAME_TAX_TYPE field (from RSEDIT) to BOOKING that would pass to the PM |

The field TAX TYPE has been made available on the Business Block Details Tab. If a Tax Type is defined on the Business Block it will default to the PM reservation on creation of the PM. The Tax Type field can be defaulted through Field Defaults, and is available for the REP_CONT_MERGE contract.

| 244526 | | | Config - Catering | PKG_EVENT_SPACE: Add Function Space Name & an LOV Arrow to Setup Field |

When PKG_EVENT_SPACE is called from Catering Package / Template configuration to select a Function Space, it now has a column for the Function Space Name (Space Name) and the Setup

column has an arrow to call the LOV (F9 is also still available).

261386	14536133		Config - Catering	**SC_DEMAND_CALENDAR: Consider DISPLAY CAT DEMAND DAYS AS COLOR Param**

The Catering Demand Day Calendar (SC_DEMAND_CALENDAR) now checks the application parameter DISPLAY CAT DEMAND DAYS AS COLOR for displaying the Catering Demand Day. When the parameter is set to Y, the Catering Demand Day Color will continue to be displayed. When the parameter is set to N, the Catering Demand Day Code will be displayed.

246170			Config - Catering	**MNT_MENU: Changes to Layout - Optimize Space / Standards / More Intuitive**

The Standard Menu Setup screen (MNT_MENU) has been updated to adhere to OPERA standards (buttons have been moved to the side) and to make Menu configuration more intuitive for the Users. The functionality of the buttons depends on which section of the form the cursor is placed. For example, if the cursor is in the Composed Menu Details section, the Edit button will open the Menu Details screen for the highlighted Menu Item. And when the cursor is in the Composed Menu Class list, the New button will open the Menu Resource Class - New screen.

246177			Config - Catering	**MNT_MENU/MNT_MITEM/MNT_ITEM: Add Event Type Filter to EVENT_TYPES Cursor Block**

The Event Types LOV in Menu Item Maintenance, Standard Menu Setup and Item Inventory Setup now calls GEN_MULTI_SELECT to allow for filtering by Event Type.

263483			Config - Setup	**- Add an Option to Set Default Note Text Per Note Type**

A new option has been added to the Note Types - Edit screen (MNT_NOTETYPE). When you select the check box 'Default Note Text' you can enter up to 2000 characters or a default note that should be inserted when that Note Type is selected. When the check box is unselected, the Text box is disabled. Please see On Line Help for detailed information on this new functionality.

256443	13793408		Dashboards	**Account Dashboard-Change YTD Period when viewing Production**

The statistical data calculation on the account dashboard will now take the start date of the current configured fiscal year into account, if the application parameter GENERAL - REPORTING PERIOD = F.

268044	14923438	92409	Employees	**EMPLOYEE: When inactivating don't check for Activity completeness**

It is now possible to inactivate a user, even if this user has past activities that are not completed, and active individual or group profiles attached to his / her owner initials.

262923	14601120	91213	General	**USERLOG: Add Event Changes NEW, DELETE and UPDATE**

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Event Changes have been added to the User Activity Log (USERLOG) when called from the Miscellaneous Menu or the Business Block / Quick Business Block. Select the 'Event' Activity Log allows you to query Deleted Events, New Events and Updated Events. Please see On Line Help for the complete details of this functionality. Please note, the Resources change log must still be accessed via Event Options.

257819			Mailing Query	MNT_ATTACHMENT: Time Display to be Changed to Property Time Zone

When adding a new document template, the created / updated times will now show according to the correct time zone for the current property.

266344	14713914		Mailing Query	Data Extraction: Add some fields to the 'Business Block ...' data source

In Data Extraction, the following fields have been added to data source 'Business Blocks with Accounts and Contacts', for use in the query section as well as in the fieldlist: Lead Source, Program, Competition, Meeting Budget

248415	13651696		Reports	- SAMPLE_BQT_CHK_FOLIO_BY_XXX: Add Ability to Print by Window

When printing the Banquet Check (Folio Style 21 and 22) from within the Billing module of OPERA, and the banquet charges have been distributed across multiple windows, the banquet check will now be generated only for the window that has cursor focus when the FOLIO button is clicked. When selecting the BQT CHECK button from the Event Posting (EV_POSTING) screen, and selecting folio styles 21 or 22, the whole banquet check for all events and revenues will be produced. When selecting reports SAMPLE_BQT_CHK_FOLIO_BY_EVENT or SAMPLE_BQT_CHK_FOLIO_BY_REV from the report module, the whole banquet check for all events and postings of the selected block will be produced.

259142	14337891	93012	Reports	Blocks/Master-Sub & Master-Sub Allocation report

A new column 'Nett' has been added to the Master Info screen (MASTER_SUB_INFO) for master - sub allocations. This column will only ever have an entry for the master allocation. The figure displayed in the NETT column represents the number of rooms left on the master allocation, that have not yet been distributed to any sub allocations. The same new column 'Nett' has also been added to the Master Sub Info report (REP_MASTER_SUB_INFO_BI). The functionality is the same as described above for the screen. A new filter for 'Account' has been added to the report, which allows to filter for master sub allocations / blocks linked to one or multiple selected companies or travel agents only. A new flag 'Print Summary Only' has been added to the report. When checked, the room type details will be be suppressed on the report.

263290	12682384		Reports	REP_MONTH_END_DETAILS_BI: Change Arrival Month Grouping to Stay Month

The Arrival Month Group By option in rep_month_end_details_bi has been changed to Stay Month.

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263042			Reports	**REP_CONT_MERGE/SAMPLE_CONT_MERGE: Add Day of Week to Event Template #1, 2, 5 & 6**
Day of Week has been added to sample_cont_merge in: - Event Template #1 - Event Template #2 - Event Template #5 - Event Template #6				
263013			Reports	**REP_ROOMS_F: Add Monthly Average Rate**
An Average Monthly Rate and Period Average Rate has been added to rep_rooms_f.rep.				
262159	14520563	91209	Reports	**REP_ISO_PRODUCTION: Not Including Blocks with Source Contact as Only Profile**
A business block with only a Source Contact attached will now be included in rep_iso_production.				
260497		96795	Reports	**REP_CATERING_PROGRESS_BI: Add Meal Type & Booking Type Filters**
The following changes have been made to rep_catering_progress_bi. 1. A filter has been added to the Meal Type grouping 2. A Book Type filter has been added - The filter is only visible when the application parameter BUSINESS BLOCK TYPE is Active 3. When the Block Type 'Catering' or 'Rooms' is selected, the Total grouping will no longer print - only the grouping for the selected Block Type will print.				
254237			Reports	**Add a Date Tentative & Prospect Field for Mailings & Simple Reports**
It is now possible to query the business block Date Tentative and Date Tentative based on the Status selected in the application settings BLOCKS -> DATE TENTATIVE and DATE PROSPECT. Data Extraction Queries based on the Data Source 'Business Blocks with Accounts and Contacts' can be created with the Date Tentative and Date Prospect fields as a Filter. And the Date Tentative and Date Prospect fields are also available in the Field Lists. Also, an OPERA Simple Report based on the Business Blocks view can be created with Date Definite as a Filter and / or Field in the report.				
255183	14340919		Reports	**REP_PROFORMA_INVOICE - Calculate based tax types**
With SCR 254416 we are adding the field TAX_TYPE to allotment$header and the BOOKING form. The rep_proforma_invoice (generates) report has been change to consider the TAX_TYPE field in allotment$header for calculation of generates. If this field is null, then we will use the tax type that is set in CASHIERING - DEFAULT TAX TYPE (this is already happening today). All generates will now also print between the lines 'Total Excluding Generates' and 'Total Including Generates'. Currently the generates are only printed in the SUMMARY section when the flag to print summary is checked.				
248416	13651709		Reports	**- Banquet Chk &ProFormas: Add Orig Price for Each Item &Total Amt Saved**

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The following reports have a new flag 'Display Discounts' on their FMX: REP_PROFORMA_INVOICE REP_PROFORMA_GENERATES REP_PROFORMA_CA SAMPLE_BQT_CHK_FOLIO_BY_EVENT SAMPLE_BQT_CHK_FOLIO_BY_REV FOLIORANGE (only when accessed from Events - Posting / Resource - Posting directly), FOLIORANGE will not display this flag from the BILLING screen.) When this flag is checked, two new columns will show the original unit price and the discount % for each revenue line of the appropriate report. If no discount was applied, the original unit price and the unit price will show the same amount. The reports will also display a new message at the bottom of the report, showing the total discount amount applied. If the flag is non checked, the reports will print without the two new columns and without the discount total at the end of the report (as in previous releases).

251981	13218668		Reports	- New Report – REP_CAT_PACKAGE_CONFIG_BI

With this SCR we are introducing a new report, rep_cat_package_config_bi. This report details the Configuration of Catering Packages and Templates. For full details, please see the documentation in On Line Help.

251974	13214901		SC Advanced Reporting	SCADV: New Subject Area Business Block Deposits

A new S&C Advanced Reporting subject area, Business Block Deposits has been added. The Business Block Deposits subject area contains the Deposit Request and Payment details for each business block and can be summarized by Business Block Start Date, Deposit Due Date or Deposit Type. And new Dimensions and Fields for Account Owners and Deposit Summary information have been added to the existing subject area, Business Block Summary.

253679			SC Advanced Reporting	SCBI: Business Block Status Changes - Add Field & Remove Unnecessary Field

The field DAY_DESC has been removed from the Business Block Creation Date dimension in the Business Block Status Changes subject area.

253593			SC Advanced Reporting	SCBI: Business Block Budget - Change Total Revenue Calculation

The below fields in the Business Block Budget subject area have been updated with the following logic: - If the Business Block is in an ACTUAL status Total Revenue (Net) = Picked Up Room Revenue + F&B Revenue + Other Catering Revenue - If the Business Block is in a status other than ACTUAL or RETURN Total Revenue (Net) = Blocked Room Revenue (Net) + F&B Revenue + Other Catering Revenue - Def Total Revenue (Gross) - Def Total Revenue (Gross Cat Only N) - Def Total Revenue (Gross Cat Only Y) - Def Total Revenue (Net) - Def Total Revenue (Net Cat Only N) - Def Total Revenue (Net Cat Only Y) - Ten Total Revenue (Gross) - Ten Total Revenue (Gross Cat Only N) - Ten Total Revenue (Gross Cat Only Y) - Ten Total Revenue (Net) - Ten Total Revenue (Net Cat Only N) - Ten Total Revenue (Net Cat Only Y) - Pro Total Revenue (Gross) - Pro Total Revenue (Gross Cat Only N) - Pro Total Revenue (Gross Cat Only Y) - Pro

				Total Revenue (Net) - Pro Total Revenue (Net Cat Only N) - Pro Total Revenue (Net Cat Only Y)

251977	13215180		SC Advanced Reporting	- SCADV - New Subject Area for 'Event Audit Changes'

A new S&C Advanced Reporting subject area, Event Audit Changes, has been added. The Event Audit Changes subject area contains details on the changes that were made to an Event, Function Space or Resource (i.e. Name change, Time Change, Function Space Change). You are able to query on the Actions NEW, UPDATE or DELETE. The records in this subject area are similar to those that can be accessed in the applications Detailed Options via Event Options.

251982	13218724		SC Advanced Reporting	SCADV: Additional Requirements for Account Statistics

The following changes have been made to the Account Statistics subject area in S&C Advanced Reporting: 1. The below fields have been added to the Account Statistics subject area. These fields will report all Owner Codes (Primary & Non Primary) in a comma delimited string attached to the Account. - Account Info (Base Level) -> Base Level Account Owner Codes (All) - Account Info (Level 2) -> Level 2 Account Owner Codes (All) - Account Info (Level 3) -> Level 3 Account Owner Codes (All) - Account Info (Level 4) -> Level 4 Account Owner Codes (All) - Account Info (Level 5) -> Level 5 Account Owner Codes (All) - Account Info (Level 6) -> Level 6 Account Owner Codes (All) - Account Info (Level 7) -> Level 7 Account Owner Codes (All) - Account Info (Level 8) -> Level 8 Account Owner Codes (All) - Account Info (Level 9) -> Level 9 Account Owner Codes (All) - Account Info (Master Level) -> Master Account Owner Codes (All) 2. The dimension Account Owner has been renamed to Account Owner (Primary). This dimension continues to report on the Master Account's Primary Owner 3. The below fields in the Account Owner (Primary) dimension have been renamed as noted: - Full Name -> Full Name (Primary) - Name ID -> Name ID (Primary) - Property -> Property (Primary) - Srep Code -> Srep Code (Primary) - Srep Email -> Srep Email (Primary) - Srep Fax -> Srep Fax (Primary) - Srep Phone -> Srep Phone (Primary) - Srep Title -> Srep Title (Primary) 4. The dimension Account Summary Owners has been added with the field Account Owner Codes (All) and it reports all Owner Codes (Primary & Non Primary) for the Master Account Primary Owner in a comma delimited string.

255315	14157265		SC-Business Potential	SFA: Potentials-Actual Figures to be shown based on Potential Dates

A new parameter GENERAL - POTENTIAL ACTUALS BY POTENTIAL DATE RANGE has been added. This parameter is only visible when application function GENERAL - POTENTIAL is active. If the new parameter is left inactive, the actual calculation on the Potential main screen stays as it is, and the actuals are calculated for the whole selected year, irrespectively of the potential date range. If the new parameter is activated, the potential calculation on the potential main screen is based on the selected year(s) and the potential date range. For example: A potential spans the date range 07/01/13 to 06/30/14. If the new parameter is inactive, the year selection is single select only. If year 2013 is selected, the actuals for the whole year 2013 will be calculated. If year 2014 is selected the actuals for the whole year 2014 will be calculated. If the new parameter is active, the year selection is multi-select, or can be left blank. If left blank, or all years are selected, the actuals are calculated from the potential start date, 07/01/13, to the potential end date, 06/30/14. If year 2013 is selected, the actuals are calculated from 07/01/13

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colspan="5"	to 12/31/13. If year 2014 is selected, the actuals are calculated from 01/01/14 to 06/30/14.

255316	14157287		SC-Business Potential	SFA: Potentials - Split by NON-GROUP, GROUP and BOTH Figures

A new parameter GENERAL - SPLIT POTENTIALS is now available when application function GENERAL - POTENTIALS is active. When this new parameter gets activated, it is possible to load potential forecast figures split by group and non-group forecasts. This new distinction can also be left blank, if which case the potential forecast would be considered combined. On the potential main screen statistics area a new filter 'Split' is available. If left blank the total sum of all existing potential and actual figures for the selected time period and properties will be calculated. If 'Group' is selected, only the potential forecast record of type group, and actual group reservations will be considered in the statistics section. If 'Non-Group' is selected, only the potential forecast records of type non-group, and actual individual reservations will be considered in the statistics section. Please note, that if the 'Forecast' flag on the Potential Main screen is NOT checked, group actual figures will only be calculated for groups that have the current potential directly linked to the business block header. If the Forecast flag is checked, all group statistics for the account will be calculated, irrespectively of the potential being linked to the business blocks or not. The Potential vs Actual Summary report (REP_POT_SUMMARY) and the Potential vs Actual Comparison report (REP_POT_ACT), are using the existing filter 'Actuals' (values: Group, Non-Group, Both) to also filter the potential forecast records by the same value, if the new parameter GENERAL - SPLIT POTENTIALS is active. Please note that the value 'Both' will summarize ALL existing potential records for the selected time period and other filters, including those records that may not have any designation of group or non-group.

246285			SC-Events	EV_FIND: When Block ID Populated, Allow For Down Arrow to Create New Event

When the Block ID filter is populated in Event Search (EV_FIND), it is now possible to down arrow to an empty row to quickly create a new Event in the grid.

255953	13866088		SC-Events	- Updates to Event Forecasting for Rental & Consumption Menus and Copy

With this SCR we made the following changes pertaining to Event Forecasting: 1. Forecasting on an Event a. Added a parameter, COPY EXPECTED RENTAL TO FORECAST. This parameter is only visible when the parameter USE FORECAST VALUE ONLY is set to Y. b. When the parameter COPY EXPECTED RENTAL TO FORECAST Y is set to Y and the Use Forecast Revenue Only check box is selected on an Event: - The Forecast revenue will be updated along with the Expected revenue. Revenue Type to be determined by the value selected in the app setting DEFAULT SPACE REVENUE TYPE Forecast Revenue will be inserted as flat_yn = Y unless the Rate Code attached to the Function Space is Per Person and then the Forecast Revenue will be inserted as flat_yn = N. In either case, both the Per Person and Total Forecast columns will be populated in the Events (EV_MAIN) screen - The Forecast Revenue will continue to be updated from the Expected Revenue until the Use Forecast Revenue Only check box is unselected in the Events (EV_MAIN) screen. 2. Forecasting Consumption Menus a. Added a parameter, CONSUMPTION MENU FORECASTING b. When the parameter CONSUMPTION MENU FORECASTING is set to Y: - The labels for Menu Price will be changed to Forecast in the Edit Menu (EV_MENUEDIT) and Standard Menu Setup (MNT_MENU) screens. This will allow for the consumption menu to be forecasted in much the same way non-consumption menus are forecasted but be an indication to

the user that it is slightly different. - It will be possible to enter a Menu Forecast amount for consumption menus. - When the event is turned to an ACTUAL status, the Menu Forecast amount will automatically be removed for consumption menus. The expectation is that the user will at that point be updating the Actual/Billed quantities on the Menu Items. - The Menu Price & Menu Revenue for consumption menus will be suppressed in the following areas: sample_beo_1column (rdf & xmlp) - sample_beo_2column (rdf & xmlp) - sample_beo_1column_fb (rdf & xmlp) - rep_proforma_invoice (including Generates version) - rep_proforma_ca - rep_cont_merge - sample_cont_merge - sample_sc_quote - webProposal - MeetingFetchEvent - MeetingFetchMenu - MeetingFetchPackageEvent - MeetingRoomFetchBlock 3. Copying Event Forecast Figures a. Added a Forecast Figures check box to the event Copy Options (EV_COPY) screen - When selected, the Forecast Figures from the Source Event will be copied to the Target Event - When not selected, the Forecast Figures will not be copied from the Source Event and will be taken from the values configured in Event Forecast Maintenance (existing functionality). b. Added a Forecast Figures check box to the Copy Business Block (BOOKCOPY) screen - The check box is only visible when application parameter EXTENDED COPY OPTIONS is set to Y and the Events & Space check box is selected. - When selected, the Forecast Figures from the Source Events will be copied to the Target Events. - When not selected, the Forecast Figures will not be copied from the Source Events and will be taken from the values configured in Event Forecast Maintenance (existing functionality). c. Added a parameter, COPY FORECAST FIGURES d. When COPY FORECAST FIGURES is set to Y and the parameter EXTENDED COPY OPTIONS is set to N, the Forecast Figures from the Source Event will be copied to the Target Event e. When the parameter COPY FORECAST FIGURES is set to Y and the parameter EXTENDED COPY OPTIONS is set to Y, the check box Forecast Figures will be checked by default in EV_COPY and Event Forecast Figures will be checked by default in BOOKCOPY f. When the parameter COPY FORECAST FIGURES is set to N and the parameter EXTENDED COPY OPTIONS is set to N, the Forecast Figures from the Source Event will NOT be copied to the Target Event g. When the parameter COPY FORECAST FIGURES is set to N and the parameter EXTENDED COPY OPTIONS is set to Y, the check box Forecast Figures will NOT be checked by default in EV_COPY and Event Forecast Figures will NOT be checked by default in BOOKCOPY

266572	13960020		SC-Events	Review Pop-Ups in S&C for Relevancy / Revision: Suppress Overbook for Shared

When the OK button is selected to proceed in the 'Events sharing this function space' screen (EV_CHOICE2), there will no longer be an additional message that a shareable function space is being overbooked.

254414			SC-Resources	- Edit Multiple Events at the Same Time

With this SCR we introduced new functionality allowing for Multiple Events to be edited at the same time. When more than 1 Event is marked for selection in Event Search (EV_FIND), the Edit button will invoke the new screen, Event Multi Edit (EV_MULTI_EDIT). Any changes selected in this screen will be applied to all of the selected events (displayed at the top of the screen), as long as the change would also be allowed if the Event was edited by itself in the Event Edit screen. Events can only be marked for selection if a Business Block ID is populated in the Event Search screen. For full details, please see the documentation in On Line Help.

SC/SFA Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
254353			Accounts	**Negotiated Catering Packages: Consider in ORS Merge**
The ORS merge process will now also merge negotiated catering packages, if any had been attached to the merged profiles in a property that is live in the same schema as ORS / SFA.				
256414			Accounts	**ACC_DASH: Address Info Issues Based on the Selected Address Format in Countries**
An issue with Address Format in ACC_DASH has been resolved.				
278475	15487817	94693	Accounts	**ACC_MAIN/CON_MAIN:Owner field to turn yellow after adding more than 1 owner**
When adding additional owners to the owner list on on Account, Contact, Potential, or FIT Contract, the field background will now turn yellow immediately, rather than only after saving the changes.				
276812	15236699	94412	Accounts	**PR_RELATIONSHIPS : Error Calling ACC_FIND for Specific Account w/ Many Rels.**
When an Account has thousands of Relationships you will no longer receive an error when adding an additional one.				
274506	15059930	93865	Accounts	**Neg. Cat. Pkgs: From should open in View Only mode without permission**
The 'Negotiated Catering Packages' button on account options, is now accessible in VIEW ONLY mode, even if the currently logged on user does not have permission PROFILES - NEGOTIATED RATES FOR PROFILES granted.				
264517	14693204	91666	Accounts	**ACC_FIND/ACC_MAIN: Neg Cat Pkgs Lamp to Check Logged in Property**
The Neg Cat Pkgs lamp is only visible in ACC_MAIN when a Negotiated Catering Package is attached for the selected property. The Neg Cat Pkgs lamp is only visible in ACC_FIND when a Negotiated Catering Package is attached for the logged in property.				
244146	13179619		Attachments	**ATTACHMENTS: Modified Date not**

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				updated when attachment is changed / uploaded

When uploading a changed attachment, the modified date does now get updated.

229404			Business Block	BOOKING:POST-INSERT trigger raised unhandled exception

It is no longer possible to add an 'empty' potential record to a business block.

233186			Business Block	GRGRID_NEW: Can't enter room grid in SFA for local PMS only properties

When creating a business block for a local PMS only property from SFA, the room grid will now open correctly, showing the configured PMS room types.

263843	14555893	91525	Business Block	BOOKFIND: Performance issue on specific search criteria combination

The performance of searching for business blocks using the 'Created By' and 'Created On' search fields has been improved.

263626	14618862	91442	Business Block	MASTER_SUB_INFO: Figures not correct when block / rooms are cutoff

The Master-Sub Information screen (MASTER_SUB_INFO) and report (rep_master_sub_info_bi) are now also calculating correctly for blocks that have been cut-off.

263106	14332957	91282	Business Block	ALLOTMENT$HEADER: MAINMARKET field not updated when receiving block via OXI

When a business block is created in OPERA by OXI, the MAINMARKET field is now correctly updated in the allotment$header table.

261466			Business Block	BOOKING/QUICKBOOK: Values Passed Should be Updated Values in INQ_RATE_AVAIL

If the Arrival Date or Nights fields are updated in the Rate Availability screen (INQ_RATE_AVAIL), the updated values will be passed to the Business Block (BOOKING) / Quick Business Block (QUICKBOOK) screens if they are called from there.

261317	14431256	90841	Business Block	MA: Blocked Figures Incorrect when MA Cutoff / Occ Split Active / Sub Reduced

Master Allocation blocked rooms are correctly updated when a Sub Allocation blocked rooms are

reduced after cutoff				
260517	14101866	90653	**Business Block**	**Itinerary Tour Series: Profile links cannot be updated on subs**

It is now possible to change the account and contact information of sub-blocks that belong to an itinerary tour series.

257691		90482	**Business Block**	**ALLOTMENT_CHANGES: Revenue Written in wrong Currency in certain Scenarios**

Records are written into allotment_changes in the Business Block Property's Base Currency (regardless of the Business Block's Currency Code). Scenarios where this was not working correctly have been addressed. If a business block needs to be corrected, please do so via the Business Block Compare Utility (Utilities -> Utilities -> Business Block Compare).

247351			**Business Block**	**BOOKING: Performance Improvements opening form w/ Many Events**

A new application parameter has been created to improve performance opening the Business Block screen when the Business Block has many, many events. The Application Parameter BLOCKS -> CALCULATE_EVENT_REVENUE has been created and will not have any value inserted as a default. The application parameter is only visible if either of the following application functions are active: - Blocks -> DIARY - Catering -> CATERING EVENTS - Blocks -> CENTRAL DIARY A new 'Calc.' button has been added to the Catering Revenue box in the Business Block screen. When there is NO value in the application parameter, the 'Calc.' button is hidden and the Catering Revenue is automatically calculated in the Catering Revenue box in the Business Block screen (BOOKING). This is the behavior that existed before the parameter was introduced. When there is a value in the application parameter, that value will be used to determine if the Catering Revenue should be automatically calculated in the Business Blocks screen. If the Business Block has more Events than the value in the application parameter, the Catering Revenue will not be calculated until the 'Calc.' button is selected in the Catering Revenue box in the Business Block.

247111			**Business Block**	**BOOKING_STATUS_CHANGES: Incorrect entries created in specific scenario**

Several instances where business block status changes were recorded via the OXI interface when none occurred have been resolved.

275639	15240623	94146	**Business Block**	**PRODUCT_LIST: Package Price Not Converted to Block Currency from BOOKING**

When Packages LOV (PRODUCT_LIST) is called from the Business Block screen (BOOKING), the Package Price will be correctly converted to the business block currency.

275500		95795	**Business Block**	**BOOKING: Owner fields cannot be**

				changed by overtyping
It is now possible again to change business block owners by overtyping the existing owner initials with the new initials. SAVE will now save this owner change.				
265767	14630252	91922	Business Block	EV_CHOICE: When Called from Master Block, No Option to Update Package Event Att
When the Catering Attendees are updated on a Master Block, EV_CHOICE now has the option to update 'Package Attendees on Same Block'.				
265509	14387292	91834	Business Block	BOOKING/BLOCK_RATES: Cannot change Rate Code on Master Block
When changing the rate code on a master block with subsidiaries in multiple properties, the rate code change is now correctly carried through on the master and the subsidiaries. When application parameter BLOCKS - MULTI BLOCK RATES is active: When a primary rate has been selected in form BLOCK_RATES, and then a search is executed, where the results exclude the primary rate, checking an additional rate code from the new result set will not automatically check the additional rate as primary any longer.				
265476	14678110	91853	Business Block	QUICKPROFILE: Search by AR Number causes ORACLE error in SFA
Searching for company profiles by AR number in SFA from the Quick Profile Search screen now works correctly. Please note that the search is not property specific when initiated from the Inquiry module. The search is property specific from the Business Block module.				
265234	14368564	91772	Business Block	GRGRID_NEW: Availability Checks Should Be Suppressed when Only Rate Changes
When only the Rates are changed in GRGRID_NEW, user will not receive an overbooking message.				
265226	14682327	91771	Business Block	BOOK_NOTES/ EV_NOTES: Update User Not Correct when <> Insert User
When a Business Block or Event Note is updated, the logged in user will be correctly populated in the Updated By field.				
265037			Business Block	Master-Sub Allocations: Conversion to Sub not always correctly applied in centra
When converting a regular block into a sub allocation, and this conversion is updated in a remote system through OXI, the conversion is now completed in the remote system, and the master allocation inventory is updated correctly.				

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264147	14521860	91578	Business Block	**BLOCK DELIVERY HISTORY: Incorrectly reported failures / missing details**

When application parameter BLOCKS - BUSINESS BLOCK DELIVERY FAILURE is active, and OXI is set to Automatic Transmission Schedule for Blocks, failed records will now correctly show the failure error message in the OPERA business block change log.

263959	14681105	91514	Business Block	**GRGRID_NEW: Check Boxes Overlapping Label if BB in a Return to Inventory Status**

With this SCR we addressed an issue with the check boxes display in GRGRID_NEW when accessing the Room Grid for a business block in a Return-to-Inventory status and it is now also possible to call the Right Click menu.

263852	14663554	91469	Business Block	**Attendee Management: Attendee links not updated when reservation profile changes**

When changing the profile link of a reservation for a guest who is also registered as an event attendee, the profile change will now also correctly carry through to the attendee module.

242405			Business Block	**RSEDIT / BOOKING: Don't allow updating of block start date before the current BD**

It is now no longer possible to change the start date of a business block to before the current business date by attaching an in-house reservation to this block. When entering the current business date as end date for a new business block, the system will automatically change the number of nights to zero for this business block, instead of giving a looping warning, that the arrival date cannot be before the current business date.

285848	15746082		Business Block	**BOOKING / GRSUMM1: PM revenue not included in statistics in certain scenario**

An issue where PM revenue was not included in the business block statistic on the business block main screen (BOOKING) and the business block statistics screen (GRSUMM1) when the PM check-out date was past the business block end date has been resolved.

283387	15514444	96726	Business Block	**RESTRICTION_ACTIVITY / BOOKOPT: Block Restrictions not visible.**

Business Block Restrictions will now show again on the Restrictions screen. Business Block Restrictions will no longer affect House Availability.

281880			Business Block	**MASTER_SUB_INFO (and report): Change spelling of label 'Nett' to**

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				'Net'
The column header 'Nett' has been changed to 'Net' for the Master Sub Allocation Info screen (MASTER_SUB_INFO) and report (REP_MASTER_SUB_INFO_BI).
272681	**15183076**	**93485**	**Business Block**	**BLOCK CUTOFF: Room Not Returned to House after Cutoff and Cancelled Res**
When the application parameter RETURN BLOCK TO HOUSE is set to Y, the room will be returned to the House (not the Block) when a Block Reservation is cancelled.
271498	**15055298**	**93221**	**Business Block**	**Attachments: When Auto-attaching a report to Block, resort should be block resor**
When auto-attaching reports to business blocks in SFA, these attachments will now be visible and accessible from SFA and from the local property, no matter if they are classified as 'local' or as 'global'.
268887	**14942659**	**92549**	**Business Block**	**BOOKFIND: Show all sub-allocations when clicking on EVENTS on Master Alloc.**
When initiating event creation from a master allocation, the system will now show a list of all sub-allocations, for the user to select to which sub allocation the event will be linked.
268719	**14642284**	**92500**	**Business Block**	**MASTER_SUB_INFO: Shows negative Available Rooms in some scenarios**
A scenario where the Master-Sub Info screen and report would not show BLOCKED number of rooms when the grid was added while the business block was on an non-deduct, open-for-pickup status has been resolved.
267998	**14922844**		**Business Block**	**BOOKFIND: When Searching by Other Than BB ID, Order By BEGIN DATE**
When filtering on anything other than BB ID in BOOKFIND, the business blocks will be listed in order by their Start Date.
267990	**14883565**		**Business Block**	**BOOKING: Add Accelerator Key for Notes Button**
The following changes have been implemented in Business Block (BOOKING) screen: 1. Accelerator Key removed from the Details button 2. Accelerator Key for Activities changes to Alt + I 3. Accelerator Key for Events changed to Alt +V 4. Accelerator Key for Notes changed to Alt + E

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266051	14324176	92000	Business Block	BUSINESS BLOCK: PL/SQL error in certain scenarios
An error, that appeared when selecting a rate code that has a market code with a description > 30 characters on a business block has been resolved.				
252441			Config - Cashier	BUDGET_MAIN: Problem When Accessing Daily Budget from the Catering Rev Options
It is now possible to update Daily figures for the Catering Revenue options in the OBI Budget Forecast module				
260008			Config - Cashier	BUDGET_MAIN: Central Currency Code to Pull from CENTRAL_CURRENCY_CODE
The Central Currency Code in the Budget Forecast Definition screen (BUDGET_MAIN) in Central is pulled from RESORT.CURRENCY_CODE for the 'ORS' Resort and in Property is pulled from application setting CENTRAL CURRENCY CODE.				
245564			Config - Catering	MNT_EVTYPE: Rename Event Type Must Update OBI Budget Forecast Tables
With this SCR we now also update the OBI Budget Forecast tables when an Event Type is Renamed.				
260444			Config - Catering	COMMON_MASTERS: Limit Meal Type Description to 50 Characters
Catering Meal Type Descriptions are now limited to 50 characters.				
265222	14599906	91775	Config - Catering	CONFIGURATION_ACTION: Update PKG_NEW Description on Copy, Add PKG_DELETE
An entry in the User Activity Log (Activity Group 'Configuration') is now written when a Catering Package or Catering Package Price is created via Copy or is Deleted.				
282551	15723747		Config - Catering	SC_MENU: Stop the Process that Deletes from GEM$MENUITEM_VENDOR (Unused Table)
With this SCR we no loner delete from gem$menuitem_vendor when a Menu Item is deleted in Configuration.				
277230	15445763	94471	Config - Database	PRIORITIES: Error when opening form in single property

An issue with opening the Activity Priority configuration screen in single property mode has been fixed.

261481			Config - Property	HOTEL_SETUP: displays blank Comm Method for resorts DO_NOT_ALLOW_DATA_LEADS = Y

When editing a hotel contact in SFA for a remote property with application parameter DO_NOT_ALLOW_DATA_LEADS = Y, the communication method and address are no longer blanked out.

261331			Config - Rates	RT_PROD: Make Visible Catering Checkbox When resort_products.catering_yn = Y

The Catering check box is visible and not editable in RT_PROD when called from a Rate Code and the application function CATERING EVENTS = Y

268594	14586194	93060	Config - Rates	RESTRICTION_ACTIVITY: DELETE and SET button permissions

The permission BLOCKS - RESTRICTIONS BLOCK LEVEL now only protects the SET and DELETE button on the RESTRICTION_ACTIVITY form when accessed from Business Block - Options - Restrictions. It does not protect access to the SET and DELETE buttons when the form is accessed from Configuration - Rate Management - Rate Availability - Actual. The buttons on this form when accessed from Rate Availability are controlled through permission QUICK KEYS - RESTRICTIONS SET (the same permission used to protect the RESTRICTIONS button for Rate Availability).

258784	14348149	90314	Config - Res.	RMPDTL00: Screen Distortion When Tab Selected in Notes Field

With this SCR we resolved a screen distortion issue when tabbing from the Space Details Note in RMPDTL00

266002	14800214	94976	Config - Res.	Function Space Type: Configuration Option not available for SC Express

The configuration option Reservations - Function Space Classifications - Function Space Types is now also available when an S&C Express license (OPL_xxx or OPM_xxx) is active, and the application function CATERING - CATERING EVENTS is set to Y.

258889	14351302	90347	Employees	EMP_GOALS: Always show property selection field in SFA

When entering sales managers goals in SFA from Setup - User Configuration - Users - Goals - NEW/EDIT, the property selection field is available now, and will allow selection of the SFA property. Please also see SCR 269806 for another change on searching for sales managers goals.

269806	14351302		Employees	MGR_GOALS: Search not correct when property = SFA

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SFA sales managers are now displayed in the Sales Manager Goals list when they have access permission to the SFA property. It is no longer required that the field SFA_NAME in the application$_user table be filled with the SFA property code, in order for the appropriate manager to appear on the list.

275912	15370724		Export	**Group Booking Export: Return Character Should Not be Included in CAT_CANX_DESC**

Update to MARRIOTT Specific Export

268224	14855732	92426	General	**PROFILE_MONTHLY_STATISTICS/PROFILE_YEARLY_STATISTICS: Nights/RmRev in SFA**

A new application parameter GENERAL - CALCULATE STATISTICS CENTRALLY has been added for remote properties in ORS / SFA. The default value of this parameter is 'Y'. If a remote property in central has been configured to receive the full statistical data (RESERVATION_STAT_DAILY) from the actual live property via OXI, this new parameter must be set to N for the appropriate properties, in order to avoid losing manually posted revenue from the remote properties for statistics.

280270	15540353	95114	Grids	**PROPERTIES: Vertical scroll bar missing on the property list**

The properties screen (Miscellaneous - Properties) is now vertically scrollable.

241529		95870	Mailing Query	**MNT_MAIL_QUERY: Column Ambiguously Defined' in Data Extraction for CONTRACTS**

It is now possible to query on Contacts-> Last Name in the Mailing Extraction Data Source 'Contracts with Accounts and Contacts'.

260862	14348081		Mailing Query	**Data Extraction: DS 'Accounts with or without Contacts' only pulls with Contact**

When creating Data Extraction queries based on data source 'Accounts with or without Contacts', all accounts that fit the selected filter criteria will now be included in the result set, no matter if they have contacts linked or not.

260199			Mailing Query	**SCBI/Data Extract: Offset Rev Incorrect Rooms Quote Currency <> Initialized Curr**

The offset figures calculation in data extraction and in S&C Advanced Reporting across two or more properties using different currencies has been corrected.

262019	14566951	91214	Parameters	**PARAMETERS: Please make**

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				Property Calendar available in SFA
-5: The application parameter RESERVATIONS - PROPERTY CALENDAR is now also available for SFA when no active ORS and / or OIS licenses are present.				
268613	**14946809**	**92482**	**Parameters**	**Parameters: Changes to COPY NOTES TYPE TO NOTES TITLE**
-5: The application parameter COPY NOTES TYPE TO TITLE has been moved from group BLOCKS to group GENERAL. In SFA, this parameter will only be available on GLOBAL level. This global setting will be valid for all notes and properties for notes entered in SFA. The parameter will also affect event notes now.				
253594			**Permissions**	**SC_DIARY/EV_FIND: Trustee Permission incorrect access to Right Click menu**
-5: Several options that were not correctly permission protected in the list of events and function diary, when trustee permissions were in use have been updated and corrected.				
268927	**14920486**		**Profiles**	**COMMON_OPTIONS: Add short cut keys back, where removed with SCR 230457**
-5: The shortcut-keys on Profile Options have been changed back to their original use in PMS, S&C and SFA: Alt - A for Attachments Alt- U for Lookup Alt - W for Overview In ORS these three shortcut keys are pointing to: Alt -A for Add On Alt- U for Subscription Alt-W for Web User Acct				
272086	**15127066**	**93334**	**Profiles**	**ACC_MAIN/CON_MAIN: No Owner when Created via QUICKPROFILE_ADD & OWNER = N**
-5: When the application parameter OWNER is set to N, the Owner Code from the SUPERVISOR User will be populated into the Owner field when a Profile is created in PMS via the Quick Profile Screen (QUICKPROFILE_ADD).				
281035	**15565663**	**95396**	**Profiles**	**ADDRESSDOCTOR_SETUP: AD changed URL - DEMO button needs URL update**
-5: It is now possible again to request a demo license for AddressDoctor through Configuration - Profile - AddressDoctor Setup - DEMO.				
229332			**Quick Keys**	**GNHOTK00: SFA - House Status gets launced in second session when it should not**
-5: The Shift-F3 key combination, when called from the 'Show Quick Keys' screen, will no longer open the House Status screen in ORS or SFA.				

229546			Reports	REP_PROFORMA_INVOICE / CA: Menu Items Should Print (Indented) with their Menu
In rep_proforma_invoice and rep_proforma_ca, qualifying non-included Menu Items will print (indented) under their Menu.				
236426			Reports	SAMPLE_BEO_xxx: Deposit Grid Not Printing the Figures When Converted
The BEOs and sample_grmres_sales_std will now apply a currency conversion to the figures in the Deposit Grid based on the currency selected in the parameter form.				
243443		95807	Reports	REP_ACC_PRODUCTION: Include Legacy/Manual Option is Not Working / Currency Conv
The Account Production report (REP_ACC_PRODUCTION) has been amended to take manually entered statistic records into account. Currency conversion has been corrected.				
243874			Reports	SAMPLE_BEO_XX: Catering Package Guarantees Not Printing in Agenda (RDF& XMLP)
The Catering Package Guarantees now print in the Catering Package header of the Agenda section of the BEO. To update a customized BEO, see below: Modify Q_PACKAGE query on every .rdf Before max(pkg_attendees) Pak_Attendees After max(pkg_attendees)||decode(NVL(max(pkg_guaranteed_attendees),0),0,NULL,' / ')||max(pkg_guaranteed_attendees) Pak_Attendees				
279001	15539647	94800	Reports	SAMPLE_EVENT_LIST: Events Print Multiple Times Based on # of Profiles Attached
When a business block has multiple Profiles linked, the Events attached to the business block will only be listed 1 time in sample_event_list. To make the changed in an already customized version of the report, update the Query for the to Q_1 Query with the below: select trunc(t2.Start_Date) Short_Date, to_char(t2.Start_Date,pms_p.time_format)||'- '||to_char(t2.End_Date,pms_p.time_format) Event_Time, to_char(t2.start_date-(nvl(t2.setup_time,0)/1440),pms_p.time_format)||'- '||to_char(t2.end_date+(nvl(t2.setdown_time,0)/1440),pms_p.time_format) "Set Time", nvl((sc_translation.event_name_trans(nvl(:p_language,pms_p.language),t2.event_id,t2.ev_resort)),t2.ev_name) evname, t2.Ev_Status, t2.ev_resort Event_Resort, nvl((decode(nvl(t2.event_link_type, 'X'),'ALTERNATE', '(A) ')|| sc_translation.meetingroom_Trans('SPACE NAME',nvl(:p_language,pms_p.language),t6.room,t2.ev_resort)),t6.room) event_room, t2.Attendees, t2.doorcard Doorcard, nvl(/*t3.Account_Name*/name_ref.display_name(t3acc.link_id),nvl(nvl(/*t3.agent_name*/name_ref.display_name(t3ag.link_id),/*t3.source_name*/name_ref.display_name(t3s.link_id)),t3c.con				

_first||NVL2(t3c.con_first||t3c.con_name,' ',NULL)||t3c.Con_Name)) Company_Name, sc_translation.gemtranslation_Trans('SETUP',nvl(:p_language,pms_p.language),t2.room_setup,t2.resort) room_setup, t2.Event_link_id, t2.Event_link_type from booking_header t1, gem_event t2, booking_link t3acc, booking_link t3ag, booking_link t3agc, booking_link t3s, sc_contact_by_busblock t3c, employee t4, employee t5, meeting_room t6 where t2.Start_Date between nvl(:p_StartDate,sysdate-99999) and nvl(:p_EndDate,sysdate+100000)+1 AND nvl(sc_report.hasBookingLink(t3acc.link_id,t3ag.link_id,t3agc.link_id,t3s.link_id,t3c.con_id,:p_AccountName,:p_ContactName,:p_Resort_List),'N')= 'Y' and rep_util.check_str(:p_space_list,t6.room)>0 and rep_util.check_str(:p_BusinessHeader,t1.Allotment_Header_Id)>0 and rep_util.check_str(:p_ev_type,t2.EV_TYPE)>0 and rep_util.check_str(:p_Resort_List,t2.ev_resort)>0 and t1.allotment_header_id=t2.book_id and t1.resort=t2.resort and t1.allotment_header_id=t3acc.booking_id(+) and t1.resort=t3acc.resort(+) and t3acc.link_type(+) = 'ACCOUNT' and t1.allotment_header_id=t3ag.booking_id(+) and t1.resort=t3ag.resort(+) and t3ag.link_type(+) = 'AGENT' and t1.allotment_header_id=t3agc.booking_id(+) and t1.resort=t3agc.resort(+) and t3agc.link_type(+) = 'AGENT CONTACT' and t1.allotment_header_id=t3s.booking_id(+) and t1.resort=t3s.resort(+) and t3s.link_type(+) = 'SOURCE' and t1.allotment_header_id=t3c.busblock_id(+) and t1.resort=t3c.busblock_property(+)and -- CONTACT t3agc.primary_YN(+) = 'Y' AND t3s.primary_YN(+) = 'Y' AND t3ag.primary_YN(+) = 'Y' AND t3acc.primary_YN(+) = 'Y' AND t1.cat_owner=t4.name_id(+) and t1.rms_owner=t5.name_id(+) and t2.ev_resort=t6.resort(+) and t2.room=t6.room(+) and ((:p_space_only_yn='N') OR (:p_space_only_yn='Y' AND t2.room IS null)) &p_EV_LIST order by t2.start_date

278429			Reports	REP_ROOM_CAT_REV_PACE_BI/REP_ROOM_GROUP_ROOMS_PACE_BI: Reval Problem

When a business block turns to DEF and then has Room Night / Room Revenue changes on the same date, all of the Room Night & Room Revenue figures will be considered in the NEW DEF figures in rep_room_cat_rev_pace_bi & rep_group_rooms_pace_bi

277748	15439091	94581	Reports	REP_MONTH_END_DETAILS_BI: BB Not Included If REVAL and ACT in Prod Period

When a business block or event has Reval Revenue and changes to Actual in the same production period, the business block will now be reported in DEF Changes in rep_month_end_details_bi.

277117	15355398	94451	Reports	REP_MASTER_SUB_INFO_BI: Report not always accessible in ORS

The property LOV for the Master Sub Info report (rep_master_sub_info_bi) will now show the correct list of properties for the current user, based on user property access permissions, and on CRO propery link, if application function GENERAL - CRO PROPERTY LINK is active.

276814	15322914	94406	Reports	REP_POT_ACT/REP_POT_SUMMARY : Actuals not correct in certain

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				scenario

The Potential vs Actual Summary report (REP_POT_SUMMARY) and the Potential vs Actual Comparison report (REP_POT_ACT) have been amended to not print potentials or actual figures for properties that the current user does not have access permission to. The report filters for Marketing City and Marketing Region have also been fixed for both reports.

275420	15341242	94062	Reports	Origin Filter Default in FMX Cannot be Saved for New BI reports in V5.0.04.01

It is now possible to save a parameter default in Single property for the Origin filter in the following reports: - rep_catering_progress_bi - rep_group_rooms_pace_bi - rep_meal_type_forecast_bi - rep_month_end_details_bi - rep_room_cat_rev_pace_bi

274803	15313125		Reports	REP_ACTBH: Current Block Figures Not Filtered by Stay Date

The following changes have been made to rep_actbh: 1. An Arrival Date filter has been added The following are examples of how the report filtering works when using the Arrival Date and / or Stay Date filters: Example 1: Arrival Date = 03/20/14 - 03/20/14 Stay Date = 03/22/14 - 03/22/14 - The filter for Arrival Date will do the following: Include Business Blocks with a Start Date BETWEEN 03/20/14 and 03/20/14 - The filter for Stay Date will do the following: Include figures for Allotment Dates BETWEEN 03/22/14 and 03/22/14 Example 2: Arrival Date = Stay Date = 02/25/14 - 02/28/14 - The filter for Arrival Date will do the following: Include Business Blocks that have allotment$detail records for allotment dates BETWEEN 02/25/14 and 02/28/14 - The filter for Stay Date would do the following: Include figures for Allotment Dates BETWEEN 02/25/14 and 02/28/14 Example 3: Arrival Date = 02/25/14 - 02/28/14 Stay Date = - The filter for Arrival Date will do the following: Include Business Blocks with a Start Date BETWEEN 02/25/14 and 02/28/14 - The filter for Stay Date will do the following: Include figures for all Allotment Dates Example 4: Arrival Date = Stay Date = - The filter for Arrival Date will do the following: Not filter Business Blocks based on their Start Date - The filter for stay date would do the following: Include figures for all Allotment Dates 2. When a Stay Date filter is used, the Current Block and Pickup Block figures will be filtered by those allotment dates.

265871	14532628	91944	Reports	SAMPLE_BEO_XXX: Add a New Order By

A new Order By 'Booking Name + Master Event Date + Master Event Time' has been added to the BEO FMXs. This Order By is only available when the Printing method = 'Master+Sub'. When selected, Sub Events will print on the same page as their Master Event, even if they have a different Start Date. Customization Steps can be found attached to SCR #265871.

265524	14562535	91843	Reports	REP_ROOMS_PROGRESS: Problems Filtering By Owner

When filtering by Owner in rep_rooms_progress, the calculations are correct.

265461	14740625	91848	Reports	SAMPLE_SC_QUOTE: Saving as RTF still cuts off details after day 1

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264721		92298	**Reports**	**REP_MASTER_SUB_INFO_BI: Needs to be available for all modules**

The Master Sub Info report (REP_MASTER_SUB_INFO_BI) is now available in OPERA modules PMS, S&C, SFA and ORS.

264618			**Reports**	**REP_PROFORMA_INVOICE - Generates Report Not Including Base Rev from Non Incl Res**

When a Non Included Item or Function Space is added to a Package Event, the base revenue of that Resource is now properly included in the calculation in the S&C Generates Report (rep_proforma_invoice) and in the web Service Responses that calculate the total Catering Revenue (MeetingCreatePackageEvent, MeetingFetchPackageEvent & MeetingFetchRoomBlock)

264198	14562439	91835	**Reports**	**REP_CATERING_PROGRESS: Report performance issue on site**

The performance of the Catering Pace report (REP_CATERING_PROGRESS) has been improved.

263659	14667596	91464	**Reports**	**SAMPLE_SC_QUOTE: Room and Event Totals incorrect when printing more than once**

An issue where the room and event totals on the SC Quote report (SAMPLE_SC_QUOTE) were calculated incorrectly on the second and subsequent copies if the same report was run several times without closing the report screen (OPERA_REP) in between has been resolved.

263602	13898037	91433	**Reports**	**REP_CONT_MERGE: If Currency Symbol Undefined, Curr Code to Print w/ Event Prices**

When a Currency Symbol is configured for the selected Currency Code, that Symbol will print with the Prices in the Event Templates of rep_cont_merge. When a Currency Symbol is not configured for the selected Currency Code, the Currency Code will print with the Prices.

261376			**Reports**	**REP_CATERING_PROGRESS: Covers Only Considering Events with Revenue**

The Cover calculation in rep_catering_progress now includes Events that do not have any revenue.

271647	15105884	93222	**Reports**	**REP_MENUINFO: Error When Property Name is Long**

The report rep_menuinfo will now generate when the Property Name > 50 characters.

269629	15014331		Reports	REP_MONTH_END_DETAILS_BI: Event Created as ACT in New Act Grouping

Events created in an ACTUAL status are reported in the New DEF/ACT grouping.

268707	14929003	92495	Reports	REP_PROFORMA_xxx: Wrap Menu Item Name Instead of Truncating

When the maximum number of characters is used in Name 1 of a Non-Included Menu Item, the Menu Item Name will wrap so that all characters are included in rep_proforma_invoice, rep_proforma_ca and rep_proforma_invoice (Generates).

268656	14819297	92591	Reports	REP_BLOCK_LEADTIME: Exclude LOS/CAN catering revenue on active current status

Lost and Cancelled event revenue will now be excluded from the Booking Lead Time report 9REP_BLOCK_LEADTIME), if the main business block status is an active status. Is the main business block status is Lost or Cancelled, lost and cancelled catering revenue is reported.

268562	14928680	92462	Reports	REP_EVENT_NOTE_CHANGELOG: Not Possible To Schedule in Report Scheduler

It is now possible to schedule the Event Note Change Log report (REP_EVENT_NOTE_CHANGELOG) in the report scheduler, and set date parameters for it. The time parameters are now correctly passed to the scheduler from the defaulted FMX values.

267919	14922820		Reports	Customized BEO Printing Blank in v5.0.04.02 & Higher / Issue with Date Filter

The below changes need to be made to a BEO customized before v5.0.04.02. The below changes also include a fix for filtering by Block Dates. A WebEx is attached to this SCR to show the steps described below. The changes in Point 1, 2 & 3 are required for all 3 RDF BEO Types 1. Add the following 4 parameters: - Expand Data Model - Expand User Parameters - Select the Green + sign - Double Click on the symbol of a person in the new entry P_1 - Update the Name and Datatype as indicated below a. P_INCREASE_CONTRACT_YN Datatype = Character b. P_PRINT_METHOD Datatype = Character c. P_CAT_EXCH_DATE_MODE Datatype = Character d. P_CAT_EXCH_DATE Datatype = Character 2. Edit the Procedure SETUP_REPORT so that it looks like the below (you can just cut and paste the below): - In the Find box enter SETUP_REPORT - Double Click on the square for SETUP_REPORT - Cut the existing code - Paste in the below code PROCEDURE setup_report IS BEGIN :p_date := util_rep.get_rep_date; :p_time := util_rep.get_rep_time; -- SCR 136001: Apply catering currency formatting :p_currency := sc_event_misc.catering_currency_code(:p_resort); :p_currency_format := sc_catering.get_catering_currency_format(:p_resort,:p_to_currency); :p_resort_name := resorts.get_resort_name(:p_resort); :p_long_date_format := pms_p.long_date_format; -- 245142: Moved Populating REPORT_TABLE from parameter form to report except for BI report for compatibility with the Report Scheduler. -- NOTE: A future SCR will convert date parameters to

DATE type and remove date formats. beo_pkg.beo_bookings(in_report_id => :P_REPORT_ID , in_start_date => TO_CHAR(TO_DATE(:P_START_DATE), 'DDMMRRRR') , in_end_date => TO_CHAR(TO_DATE(:P_END_DATE), 'DDMMRRRR') , in_book_id => :P_BOOK_ID , in_resort_list => :P_RESORT_LIST , in_event_id => :P_EVENT_ID , in_event_type => :P_EVENT_TYPE , in_func_room => :P_FUNC_ROOM , in_event_status => :P_EVENT_STATUS , in_event_start_date => TO_CHAR(TO_DATE(:P_EVENT_START_DATE), 'DDMMRRRR') , in_event_end_date => TO_CHAR(TO_DATE(:P_EVENT_END_DATE), 'DDMMRRRR') , in_event_group => :P_EVENT_GROUP , in_ext_char => :P_EXT_CHAR , in_order_by => :P_ORDER_BY , in_print_method => :P_PRINT_METHOD , in_cat_exch_date_mode => :P_CAT_EXCH_DATE_MODE , in_cat_exch_date => :P_CAT_EXCH_DATE -- Format: DDMMRRRR , in_increase_contract_yn => :P_INCREASE_CONTRACT_YN , in_exclude_alt_events => :P_EXCLUDE_ALT_EVENTS); EXCEPTION WHEN OTHERS THEN opera_log.log('sample_beo_1column.setup_report', 'ERROR: ' || SQLERRM, opera_log.log_level_error); srw.message(911,'Error in Setup_Report'); END; 3. Edit the Program Unit BEO (Package Body) - In the Find box enter BEO - Click Next until highlighting BEO (Package Body) - Double Click on the square for BEO (Package Body) - Search for CreateWhereClause - Make the change described below to remove DDMMRRRR from four places. Change IF In_p_Event_Start_Date IS NOT null OR In_p_Event_End_Date IS NOT null THEN v_BookClause:=v_BookClause||' AND trunc(start_date) BETWEEN nvl(to_date('''||In_p_Event_Start_Date||''',''DDMMRRRR''),sysdate-99999) AND nvl(to_date('''||In_p_Event_End_Date||''',''DDMMRRRR''),sysdate+99999) '; v_EventClause:=v_EventClause||' AND trunc(ev.start_time) BETWEEN nvl(to_date('''||In_p_Event_Start_Date||''',''DDMMRRRR''),sysdate-99999) AND nvl(to_date('''||In_p_Event_End_Date||''',''DDMMRRRR''),sysdate+99999) '; END IF; TO IF In_p_Event_Start_Date IS NOT null OR In_p_Event_End_Date IS NOT null THEN v_BookClause:=v_BookClause||' AND trunc(start_date) BETWEEN nvl(to_date('''||In_p_Event_Start_Date||'''),sysdate-99999) AND nvl(to_date('''||In_p_Event_End_Date||'''),sysdate+99999) '; v_EventClause:=v_EventClause||' AND trunc(ev.start_time) BETWEEN nvl(to_date('''||In_p_Event_Start_Date||'''),sysdate-99999) AND nvl(to_date('''||In_p_Event_End_Date||'''),sysdate+99999) '; END IF; The changes in Point 4 is required for an RDF customized from sample_beo_1column.rdf 4. Edit the query Q_REV_SUMMARY - In the Find box enter Q_REV_SUMMARY - Double Click on the SQL for Q_REV_SUMMARY - Double Click on the SQL QUERY STATEMENT - Make the change described below to remove DDMMRRRR from two places. Change the line AND trunc(ev.start_date) BETWEEN nvl(to_date(:p_Event_Start_Date,'DDMMRRRR'),sysdate-99999) AND nvl(to_date(:p_Event_End_Date,'DDMMRRRR'),sysdate+99999) TO AND trunc(ev.start_date) BETWEEN nvl(to_date(:p_Event_Start_Date),sysdate-99999) AND nvl(to_date(:p_Event_End_Date),sysdate+99999)

| 267672 | | | Reports | **REP_ACC_HIST_FORECAST: No records printed when name selected and no future res** |

The Account History Forecast report (REP_ACC_HIST_FORECAST) will now calculate past revenue correctly, even when one or multiple specific accounts are selected.

| 266905 | 14688186 | 92178 | Reports | **REP_CONT_MERGE: Rental Amount Not Printing in Template 8 When Rate Code = CUSTOM** |

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The Function Space Rental Amount will now print in Event Template #8 when the Rental Amount > 0 and the Rate Code = CUSTOM.

266884	1483791	92172	**Reports**	**SAMPLE_SC_QUOTE: Combining 'Like' Events Not Correctly Totaling Revenue**

When 'like' events are combined in sample_sc_quote, the revenues are now correctly multiplied by the numbers of events and / or items.

266877	14635707	92170	**Reports**	**REP_EV_COMPARISON: Error Printing to File**

It is now possible to generate rep_ev_comparison to a Delimited Date or XML File.

266397	14562400	92154	**Reports**	**REP_SMGR_PRODGOALS: 'REP-1401: 'beforereport': FATAL PL/SQL error occurred.'**

A site specific error in rep_smgr_prodgoals has been addressed.

266218	14685183	92019	**Reports**	**REP_BOOKING_PACE/REP_ROOMS_ PROGRESS: Should Filter by Stay Date not Start Date**

In rep_booking_pace the Stay Date filter has been corrected to filter on allotment date. In rep_rooms_progress, the Arrival Date labels have been renamed to Stay Date Period and the filtering corrected to filter on allotment date.

261364			**Reports**	**REP_BLOCK_CONVERSION: should not require default values on report setup**

It is now possible to save the Block Conversion Report on creation without having to select default parameters for mandatory fields.

259218	14349081	90345	**Reports**	**Several Reports to Consider App Parameter CURRENCY DIVISOR VALUE**

The following reports now use the value in the Application Setting GENERAL -> CURRENCY DIVISOR VALUE in their revenue calculations. - rep_acc_hist_forecast - rep_account_rank_cat - rep_block_conversion - rep_backlog - rep_booking_pace - rep_rooms_progress - rep_bh_short - rep_busblock_list - rep_month_grp_prd - rep_daily_forecast - rep_book_status_snapshot - rep_rooms_a - rep_rooms_f - rep_snapshot_status - rep_month_forecast

257942			**Reports**	**REP_CONT_MERGE: Catering Currency Issues w/ Discount & Conversion**

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Several Issues have been addressed in rep_cont_merge & sample_cont_merge when Resources have been Discounted and the reports are generated with a Currency Conversion.

256356	15313133		Reports	REP_MEAL_TYPE_FORECAST_BI: Error in Report Scheduler When Dates Selected in JOBS

It is now possible to schedule rep_meal_type_forecast_bi in the OPERA Report Scheduler.

256355	15313293		Reports	REP_MONTH_END_DETAILS_BI: Error in Report Scheduler When Dates Selected in JOBS

It is now possible to schedule rep_month_end_details_bi in the OPERA Report Scheduler.

256145	15313279		Reports	REP_ROOM_CAT_REV_PACE_BI: Error in Report Scheduler When Dates Selected in JOBS

It is now possible to schedule rep_room_cat_rev_pace_bi in the OPERA Report Scheduler.

256144	15313271		Reports	REP_GROUP_ROOMS_PACE_BI: Error in Report Scheduler When Dates Selected in JOBS

It is now possible to schedule rep_group_rooms_pace_bi in the OPERA Report Scheduler.

256142	15313264		Reports	REP_CATERING_PROGRESS_BI: Error in Report Scheduler When Dates Selected in JOBS

It is now possible to schedule rep_catering_progress_bi in the OPERA Report Scheduler.

262973			Reports	REP_ROOM_CAT_REV_PACE_BI: Specific New DEF BB Not Included

An issue in rep_room_cat_rev_pace_bi has been addressed so that all of the required business blocks are included.

262401	14563324	91104	Reports	REP_CONT_MERGE: Notes show hard returns as text

The S&C merge contract (REP_CONT_MERGE) does now print notes again correctly, without turning hard returns into the string
within the notes text. No error is caused any longer when a non-English character is used in the notes text.

262195	14558015		Reports	SAMPLE_BEO_xxx: Menu Exp, Gtd Doubled When 2 Menu Items

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				Exactly the Same

When the application parameter COMBINE_PACKAGE_EVENTS_IN_BEO = N, exact menu items and menu quantities will not longer be combined in the BEOs.

254820		90438	Reports	REP_CATERING_PROGRESS_BI: Meal Type Hidden when Param = N & Error without OTB

The following 2 points have been addressed in rep_catering_progress_bi 1. When the application parameter CATERING MEALTYPES is set to N, the Meal Type Group By is hidden in rep_catering_progress_bi.fmx 2. When parameter defaults are set for rep_catering_progress_bi.fmx, an error will not be raised if the OTB check box is not selected.

252835		88749	Reports	REP_BEO_xxxx: Further performance tuning

The performance of printing Banquet Event Orders in batch mode over multiple properties has been improved.

252570			Reports	REP_SMGR_PRODGOALS: Check Covers Calculation

The Covers calculation in rep_smgr_prodgoals has been corrected.

252184		89861	Reports	REP_CONT_MERGE: ORA-29532 / ORA-06502 Error in Field List

New logic has been added to rep_cont_merge to give the user an indication when the selected field fields exceed the length allowed for the field. When the field length is exceeded, the Add button will be disabled. When generating or edit a contract with field lists that exceed the maximum length, the user will receive a message, 'The field list length has been exceeded.' The limit is not based on the number of fields but the data within the fields so it may not be the same from business block to business block. For instance, if the business block has very long notes that should be passed to the contract, then fewer fields will be allowed than a business block with very few notes. But the field is large and should allow for an adequate amount of data to be passed to WORD.

249496	13743088		Reports	SAMPLE_SFA_XML_PROPOSAL: Translations not pulled into report

In the SFA XML Proposal (SAMPLE_SFA_XML_PROPOSAL) the following fields are now appearing translated, when the report is run in a language other than English, and translations exist for the listed field: Room Class Description Room Type Description Owner Position (in all owner collections) Owner Department (in all owner collections) Country Description (in all collection where used) Event Types Function Space Names Function Space Descriptions Function Space Types Function Space Setup Styles

249321			Reports	SAMPLE_SC_QOUTE: Revenue Calculation incorrect if PKG TXR

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				code has no generates

The S&C Quote report (SAMPLE_SC_QUOTE) has been amended to calculate room revenue correctly, when a package is attached to the business block, and no generates are linked to the package transaction code.

236841			**Reports**	**OPERA_REP: Allow for Configuring Report with REP_CONT_MERGE.rep in SFA**

The Word Merge contract (REP_CONT_MERGE) can now be configured with file name REP_CONT_MERGE in SFA.

237380			**Reports**	**REP_CONT_MERGE: Do Not Print Incldued Cat Package Revenue in Event Template #4**

In rep_cont_merge & sample_cont_merge, Included Package Revenue is no longer accounted for in the Food, Bev, Rental and Other Columns because it is already accounted for in the Package Revenue column.

236829			**Reports**	**SAMPLE_BEO_xxx: Rental Incorrect when Hourly Rate Discounted & FB Minimum**

The Rental Amount is correct in the BEO Agenda section when the Function Space Rate Code is Hourly, has an F&B Minimum and has been discounted.

231791			**Reports**	**REP_CONT_MERGE / SAMPLE_CONT_MERGE: Issue w/ Resort Fee & Currency in SFA**

We have addressed issues in rep_cont_merge & sample_cont_merge when the 'Resort Fee' option is selected. When rep_cont_merge is generated in SFA, the Event Template Net & Gross figures are correctly converted to the Currency selected in the FMX.

275720			**Reservations**	**RESV_STAT_DAILY.ALLOTMENT_HEADER_ID In Central gets -ID from Remote Property**

Reservation_stat_daily records that are transferred from a remote property to central during night audit, are now getting the allotment_header_id correctly converted to the central allotment_header_id.

255713			**SC Advanced Reporting**	**SCBI: Catering Revenue - Event Created By Date Should Not Include Time**

In the S&C Advanced Reporting Subject Area 'Catering Revenue', it is now possible to filter on the Event -> Created on Date field.

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258376			SC Advanced Reporting	SCBI: Updates to Catering Revenue Subject Area

The following changes have been made to the Catering Revenue subject area in S&C Advanced Reporting. 1. Event -> Package Name is populating with the Catering Package Name 2. Event -> Package Link ID has been Renamed Event -> Package Configuration ID and is no longer formatted with decimals. 3. The column Package Code has been added to the Event dimension.

274882	15313194		SC Advanced Reporting	SCBI: Status Change Date Filter Must Include Next Day when Filtering

The following changes have been made in S&C Advanced Reporting to the Business Block Status Changes subject area 1. A new column Business Block Status Changes Info -> Status Change Date with Time has been added. This column includes the Date & Time the business block status was changed and matches the value in booking_status_changes.insert_date 2. The column Business Block Status Changes Info -> Status Change Date can now be used as a filter on the date a business block status was changed.

245096			SC-Activities	BOOKOPT/CON_FIND/CON_MAIN: Activities Button Should be Hidden in ORS/PMS

The ACTIVITIES button is now no longer available on the Contact Search screen (CON_FIND), Contact Main screen (CON_MAIN), and the Business Block Options screen (BOOKOPT) when accessing those screens from PMS or from ORS.

256764	14247559	89776	SC-Activities	ACT_MAIN: Attachments Label Hidden when an Attachment is Added to an Activity

When an Attachment is linked to an Activity, the 'Attachments' label is visible in ACT_MAIN.

257970			SC-Activities	SCHEDULER: In SFA, Property filter not carried forward to ACT_MAIN/ACT_FIND

When searching for, or creating, activities from the scheduler, the default resort is now carried through to the activity search and activity main screens.

260219			SC-Activities	Potential Auto Trace Based on Delete Should Update Activity with a Note

If an Auto Trace is configured to trigger when a Potential record is Deleted, the Activity that is created will now have a note indicating which Potential was deleted and whom (similar as already existed on deletion of an Account).

276079			SC-Activities	ACC_FIND/ACC_MAIN/CON_MAIN: Hide activities button / lamp in ORS

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				and PMS
The Activities button is now hidden on the Account Search (ACC_FIND), Account Main(ACC_MAIN), Contact Search (CON_FIND), and Contact Main (CON_MAIN) when accessed from PMS or ORS.				
268850		92812	SC-Activities	**ACT_MAIN: Opens Blank When Employee Email Field > 30 Characters**
When the Owner assigned to an Activity has en email address > 30 characters, the fields in ACT_MAIN will no longer be blanked out when the Activity is opened.				
268848	14959242	92627	SC-Activities	**ACT_OWNER: When Assigning Additional Owners, Owner Codes Change to Primary Owner**
Owners are correctly attached to Activities when attached via the Assign button.				
264851			SC-Activities	**FREQUENCY: Occurrence is Misspelled**
The misspelling of the word 'Occurrence' has been corrected in the Activity FREQUENCY screen.				
257971			SC-Activities	**SCHED_DETAIL: in SFA, property code not carried through to ACT_FIND/ACT_MAIN**
When searching the Detailed Calendar in SFA for a property, and then selecting NEW, the search resort will now be carried through onto the new activity, rather than the SFA property code.				
256575	14243381	89717	SC-Activities	**ACT_MAIN: After Accessing Profile w/ Double Click, Form Should not Require Save**
When an Account, Contact, Business Block or Potential is accessed via Double Clicking from the Activities screen (ACT_MAIN), user will not be prompted to save changes when closing ACT_MAIN if no changes have been made to the Activity.				
243953			SC-Business Potential	**PROF_MAIN: ORACLE error: unable to read list of values when New Potential**
An error occurring on the Potential main screen when the rate code LOV gets clicked has been resolved.				
275971			SC-Business Potential	**USERLOG: When Called from Potential, No Action Types are Listed**
1. When Potential Changes (USERLOG) is called from the Potential screen (PROF_MAIN), the				

application values are listed in the Action Type LOV. 2. The Property LOV is once again disabled in the Block Changes screen.

265251			**SC-Business Potential**	**PROF_MAIN / USERLOG: Two issues found while testing SCR_ 231135: POTENTIAL**

An error that occurred when accessing the Potential owner selection screen in certain circumstances has been resolved. When deleting a Potential history record, this now gets correctly logged as 'DELETE HISTORY' in the Potential change log.

257815			**SC-Business Potential**	**PROF_MAIN: Potential Created Via Copy, Insert/Update Time Using Wrong Time Zone**

When a Potential is created via Copy, the Insert & Update Times are correctly populated based on the Time Zone Region selected in the Property Configuration screen (HOTEL_SETUP).

258715			**SC-Business Potential**	**FORECAST_LIST: incorrect values display when radio buttons and scroll bar used**

Some navigation issues on the copy screen for Potential Forecast Details have been resolved,

253881			**SC-Catering Package**	**SC_PKG_SELECT: Prompt to Be Suppressed when Neg Cat Pkg Sell Date**

The system will no longer prompt that a profile has a negotiated catering package attached when booking a catering package, if the Sell End Date of the Negotiated Catering Package is before the current business date.

271663	15127319	93233	**SC-Diary**	**SC_DIARY: Hide Deduct Checking DEDUCT_INVENTORY Should be CAT_DEDUCT_INVENTORY**

In the Function Diary (SC_DIARY), the Hide Deduct Space check box now changes he Catering Status Type of the Event Status Code, not the Room Status Type.

236088			**SC-Events**	**EVENT COPY: Improve Performance When copying at Once or BB with many events**

Performance has been improved copying a business block with many events.

237153			**SC-Events**	**EV_FIND: Rental Amount Incorrect for Hourly Rates**

When a Function Space Rate Code is charged 'Hourly' the rental amount is correct reflected in the Event Search screen (EV_FIND).

285566	14651821		SC-Events	**BOOKING/BOOKCATREV: Rental Revenue Not Refreshed in v5.0.03.03**
With this SCR we corrected refresh issues with RENTAL revenue when displayed in the Business Block (BOOKING) and Business Block - Revenue Type Consolidation (BOOKCATREV) screens.				
272468	15114324	93424	SC-Events	**EV_WAITLIST: Reassign Button Should be Enabled in SFA if Mutual Control=Both**
When a business block is mutually controlled by SFA and a local live property, it is now possible to reassign a waitlisted event to a new function space from the Waitlist screen in SFA.				
271752	15111671		SC-Events	**EV_MAIN:Invalid Value Error Changing Master Event Status Logged in as French (F)**
Maximum length has been increased to accommodate a longer translation message when changing the Status of a Master Event in Events (EV_MAIN) screen.				
265712	14743054		SC-Events	**ATTENDEES_BY_EVENT: Constraint Error When Attempting to Register an Attendee**
A site specific error when Registering Event Attendees has been resolved.				
261302	14431471	90836	SC-Events	**Event Overbook Message Raised When it Shouldn't if Events at Different Resorts**
An Event Overbook message is no longer raised when the business block status is changed and event exist at multiple properties and there is no overbook situation.				
260397			SC-Events	**EV_COPY: Do Not Allow Copy to a BB with Catering Status is Return to Inventory**
When the business block catering status is in a return-to-inventory status, it is no longer possible to copy one of the events to another function space. When a business block catering status is return-to-inventory, new events cannot be created.				
253603			SC-Events	**When Status Updated to ACT from EV_MAIN, Billed Rev Not Updated on Other Events**
With this SCR we addressed an issue updating Billed Revenue when the event status is turned to ACTUAL from the Events screen (EV_MAIN).				
253501		93503	SC-Events	**When USE_SINGLE_BLOCK_STATUS**

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				= Y, Not All Events Updated when BB Cancelled
When the application parameter BLOCKS -> SINGLE BLOCK STATUS is set to Y, if the business block status is turned to a Return-to-Inventory Status, all of the associated events will also be turned to a Return-to-Inventory Status.				
247353			SC-Events	EV_FIND: Use CALCULATE EVENT REVENUE Param to Improve Performance.
New logic has been added to the Event Search (EV_FIND) in regards to automatically expanding Sub Events. The rules are: - When a business block ID is populated in EV_FIND, sub events will continue to be automatically expanded in the first page (first 13 events) - If the application parameter CALCULATE EVENT REVENUE is set to a value greater than 13, Sub Events will be automatically expanded up until that number of events is reached. - If the application parameter CALCULATE EVENT REVENUE is set to a value greater than 13, Sub Event will NOT be automatically expanded after that event number is reached. For example, if the parameter is set to 20, OPERA will automatically expand the first 20 events listed and any events after the 20th will not be automatically expanded.				
245780		93296	SC-Events	EV_MAIN: When creating event & new block from Diary, times are not defaulted
When creating a new event and new business block from the Function Diary, the event times selected in the diary are now correctly defaulted into the event creation screen.				
239488			SC-Events	EV_FIND: Should Not Prompt Property on New in Single Property
When creating a new event in a single property, the event search will no longer prompt the user for a property.				
267893	14910273	93839	SC-FIT Contracts	FITFIND: Remove restriction to only show rate codes with discount level in LOV
The FIT Contract Rate Code LOV will now show all rate codes rather than only the Rate Codes configured with Rate Discount Levels.				
274298	14915913	93786	SC-FIT Contracts	FITFIND: Search not executed correctly when account name contains character (')
Searching for FIT Contracts by account name now also works correctly when the account name search string contains an apostrophe.				
253205			SC-Leads	LEADVIEW: All Leads are hidden when BOOK_NOTES is accessed

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				from LEAD_MAIN
When editing business block notes on leads, while editing the lead, this will no longer hide the existing list of leads on the Lead Sending screen (LEADVIEW).				
257892	14260806	90189	SC-Leads	**LEAD NOTIFICATION: ACL and TDL notifications not working when updated from web**
When lead notifications are set up for leads turning ACL (accepted) or TDL (turned down), these notifications will now also be sent when the lead reply status is updated from the lead web reply page.				
252772	13957379	88713	SC-Resources	**RESOURCES: Multi Choice Menus Not Copied Correctly**
When copying multi-choice menus with mandatory items, the mandatory flag is now carried over into the copied menu.				
255324			SC-Resources	**EV_RESOURCE: Highlighting of Selected Event / Sub Event Not Consistent**
When Resources are added to an Event in EV_RESOURCE, the Event will continue to be highlighted in dark blue once the Resources are added.				
262729		95187	SC-Resources	**EV_MENUEDIT: Menu Actual & Billed Should be Updated with Menu Exp / GTD**
When the status of an Event is changed to Actual, the Menu Actual & Billed numbers will be updated with the Menu Expected or Guarantee numbers (even when those numbers are not equal to the Event Attendees).				
267619	14690953	92302	SC-webProposal	**webProposal: OPERA closes when opning wP with specific Windows account setting**
Opera will no longer close automatically when launching webProposal, even if application parameter BLOCKS - WEBPROPOSAL SSO ACTIVE is active, and the Windows User Access Control is set a level higher than 4.				
277807		94672	SC-webProposal	**wP web service - where does it take NLS_NUMERIC_CHARACTER from**
The webProposal web service will now initialize to the NLS parameters set in the ENV file of the application server specified in application parameter GENERAL - REPORT APPLICATION SERVER NAME. For example, to update the NLS_NUMERIC_CHARACTERS to use a point . as decimal separator and a comma , as group separator, the setting in the ENV file would need to be NLS_NUMERIC_CHARACTERS='.,'				

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245562			Utilities	CHANGE_REV_TYPE: Change Rev Type Utility Must Update OBI Budget Forecast Tables
With this SCR we now also update the OBI Budget Forecast tables when the Change Revenue Types Utility us run.				
259892	14394777	90472	Utilities	CHANGE_OWNER: Creates 'no primary' owner situation in certain scenarios
The owner change utility will no longer create single owners as non-primary when the owner changes several times.				
271469	15095062	93132	Utilities	CHANGE_OWNER: Does not take lead date range into consideration
When using the 'Change Owner' utility for leads, the lead date range selected will now be observed. The utility will no longer change all leads of the selected owner, if a start date or a date range for the change is defined.				
262145	14528092	91062	Utilities	FUNCTION_SPACE_CODE_CHNG: Not Updating Space Attached to a Package / Template
The Change Function Space Code utility will now updated the Function Space attached to a Catering Package or Catering Template.				

OPERA Revenue Management System

Featured ORMS Enhancements

ORMS Enhancements

SCR #	Clarify #	Clarify Solution ID	Module	Title
242353	13110703		Forecast	Forecast incorrect for Component Rooms
Earlier Forecast figures were calculated based on the number of Component rooms booked instead of the actual Physical rooms that comprise the Component room. Now forecast figures are based on physical rooms and it works as intended.				
272162	13110703		Forecast	Forecast incorrect for Component Rooms
Earlier Forecast figures were calculated based on the number of component rooms booked instead of the actual physical rooms that comprise the component room. Now forecast figures are based on physical rooms.				
272164	13110703		Forecast	Forecast incorrect for Component Rooms
Earlier Forecast figures were calculated based on the number of component rooms booked instead of the actual physical rooms that comprise the component room. Now forecast figures are based on physical rooms.				
272163	13110703		Forecast	Forecast incorrect for
Earlier Forecast figures were calculated based on the number of component rooms booked instead of the actual physical rooms that comprise the component room. Now forecast figures are based on physical rooms				
272168	13110703		Forecast	Forecast incorrect for Component Rooms
Earlier Forecast figures were calculated based on the number of component rooms booked instead of the actual physical rooms that comprise the component room. Now forecast figures are based on physical rooms.				
272167	13110703		Forecast	Forecast incorrect for Component Rooms
Earlier Forecast figures were calculated based on the number of component rooms booked instead of the actual physical rooms that comprise the component room. Now forecast figures are based on physical rooms.				

247696	11338252		Groups	ORMS Group Review Tick Box/ GC ITEM 271
New functionality In Blocks, Filters has a new checkbox called REVIEWED to see the groups that have and have not been reviewed. Blocks>Future Blocks has a new column called Fore Reviewed for user to mark as reviewed after reviewing the block. Clients can see a report called ORMS Block Forecast Review Reason where the user can see the blocks that are reviewed and not reviewed.				
227504			UI General	RESEARCH - Migrate ORMS ADF11 from current weblogic version to latest
Research the option of migrating ORMS 11g from weblogic 11.1.1.2 to 11.1.1.6				

ORMS Resolved Issues

SCR #	Clarify #	Clarify Solution ID	Module	Title
276072	15356579	94253	Configuration	Booking Class assignment gets deleted
Addressed issue where earlier Booking Class Configuration was getting removed from active properties in Multi property ORMS environment, when a secondary property is ORMS Data Reset and Booking Class was deleted. Now after the Data Reset for the secondary property, the Booking Class Configuration remains unaltered in active properties. Please note - Booking Class Type is still selected even though the property got inactivated and data got deleted. This is expected behavior. This is actually an ORMS parameter setting and we do not nullify any of these settings. If required, at this stage, the Class Type can be changed by using the "Change" button.				
276077	14215827		Configuration	Error when selecting all Rate Codes
Addressed issue where earlier using CTRL A or CRTL SHFT END to select all rates was giving an error. Now all rates can be selected by using CTRL A or CRTL SHFT END and it works as intended.				
262479	14498310		General Functions	Performance issues when loading certain graphs on Forecast Analysis page
Earlier there were Performance issues when loading certain graphs on the Forecast Analysis page. Now, the graphs take minimal time to load and work as intended.				
278682			General Functions	Max Hurdle is null when Hurdle and Ceiling are the same
Addressed issue where Region wanted to know if Max Hurdle Field on the recommendation screen is null because ceiling and current hurdle recommendation are the same. Development has researched and clarified that Ceiling and Current hurdle recommendation have no impact on Max Hurdle. Max Hurdle looks at the Remaining Demand and if it is zero or less than zero then the Max Hurdle will show null.				
277186	15345496		General Functions	Multi Property tab does not show all properties
Addressed issue, where earlier all properties were not showing in the drop down selection box through the Multi Property tab. Now all properties can be accessed through the Properties LOV.				
275636			General	Last Candidate Block cannot be

			Functions	dragged to User Link Block
Addressed issue where earlier moving last Candidate Block to User Linked Blocks gave an error. Now last Candidate Block can be moved to User Linked Blocks and it works as intended.				
275019	15214499		General Functions	Property LOV is not showing all Live Properties
Addressed issue where earlier Property LOV was showing only 10 properties. Now all the properties can be seen while selecting property lov and it works as intended.				
263084			General Functions	ORMS Views on home page are not in sync - INTERNAL SCR
Views on Home page were not in sync but are working as intended now.				
270872			General Functions	ORMS_DIAGNOSTICS: uses ORACLE internal and undocumented function WM_CONCAT()
Internal Code improvements.				
268835	14854292		General Functions	ORMS Help Tool is not functioning
ORMS Help can now be opened from the ORMS application.				
273901	15203700		General Functions	Unable to login to ORMS ADF11 in ASP Mode
Addressed issue where earlier in ASP mode, user was unable to login to ORMS ADF11 in ASP Mode. Now user can log in to ORMS ADF11 in ASP Mode and it works as intended.				
268091	13511454	87755	ORMS external programs	ORMS History&Forecast report is showing unusual rev in Forecast Rev (ORMS) row
Addressed issue where earlier Forecast Revenue on ORMS History and Forecast report was displaying incorrectly . Now Forecast Revenue displays correctly and it works as intended.				
254784	13998460	88938	Reports	Reports cannot be viewed or printed when SSL enabled
Addressed issue where earlier Preview Reports could not be viewed or printed when SSL enabled. Now, reports can be Previewed if SSL enabled and it works as intended.				
279018	15531512		Reports	ORMS History and Forecast Report shows ADR in SUM

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				instead AVG
Addressed issue where earlier the History and Forecast Report showed ADR in sum instead of AVG. Now ADR shows as AVG and it works as intended.				
229928			UI General	Application access error can it be updated to include data sources missing
When connection to the ORMS data sources is not available, instead of a Internal Error 500 that used to show in the past, there is now a friendlier message asking the user to exit the current session and contact the administrator				

OPERA Customer Marketing Management (OCMM)

Featured OCMM Enhancements

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 Acess Control check button on User configuration screen. Configuration->User Configuration-> Application Access Control				

OPERA Technical Services

Featured Technical Services Enhancements

Technical Services Enhancements

Technical Services Resolved Issues