Oracle® Hospitality Suite8

Patch Release Notes for Release 8.10.1

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ORACLE

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Preface

This document provides information regarding the patch releases for Release 8.10.1. Patches can include:

- Defect and performance fixes
- Features and updates
- Technology upgrades

For more information on Suite8, refer to the product documentation on the Oracle Help Center and My Oracle Support.

Audience

This document is intended for customers who install Release 8.10.1.

Customer Support

To contact Oracle Customer Support, access My Oracle Support at the following URL:
https://support.oracle.com

When contacting Customer Support, please provide the following:

- Product version and program/module name
- Functional and technical description of the problem (include business impact)
- Detailed step-by-step instructions to re-create
- Exact error message received and any associated log files
- Screen shots of each step you take

Documentation

Oracle Hospitality product documentation is available on the Oracle Help Center at
http://docs.oracle.com/en/industries/hospitality/

Revision History

Date	Description of Change
November 2016	Initial publication

1 Patch Information

Patch Releases

Patch	Release Date
8.10.1.10	November 2016

Features and Updates

For a complete list of fixed issues and new features, access https://support.oracle.com.

The following table lists the features and updates for the patch release for release 8.10.1.

Patch	Features and Updates

8.10.1.10	• Bug Fixes
	• In Cashiering, you can now use the Bank Identification Numbers (BIN) including the range 222100-272099.
	• In the Fidelio XML Interface, you can now use the **MailName** field in the profiles to query, insert, and update a profile.
	• In User Configuration, you can now link pictures to users.
	• In the Booking Master, the booking now saves automatically when a room reservation is linked. If the room reservations are linked, you must unlink the room reservations to change the reservation status to a conference. A message appears describing the room reservations are linked when you select the **Cancel** option. After you enter the mandatory fields, you can use the **Print** option now.
	• In Portugal, you can insert the **PortugueseInvoiceName** variable on the XML invoice to print the following invoice types.
	  o Fatura Simplificada
	  o Fatura Recibo
	  o Nota de Credito