

3.13.17 Releases

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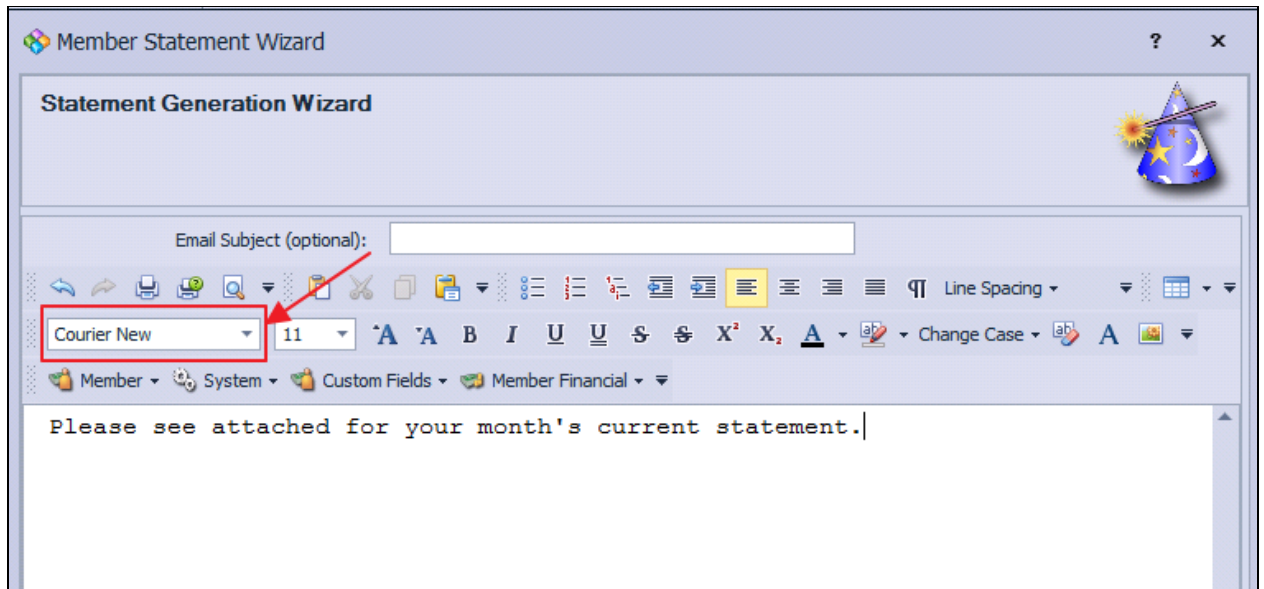
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Enhancements

Membership - Member Statement Wizard

- Updated the Rich Text editor control to use Courier New as the default font and added a warning when saving a Statement Message if an incompatible font is detected.

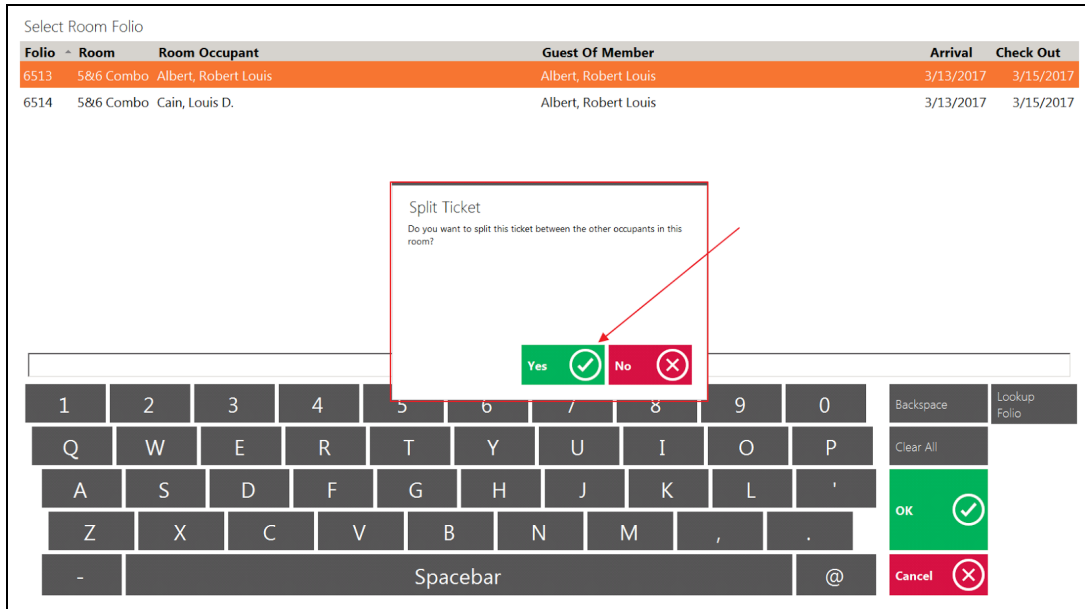
Use Case: Previously, when a font was incompatible, there was no warning given prior to processing.



POS - Room Charge Settlement

- Updated the system to allow a POS Ticket settled to guest room folio to prompt to automatically split and settle to every occupant in a room.

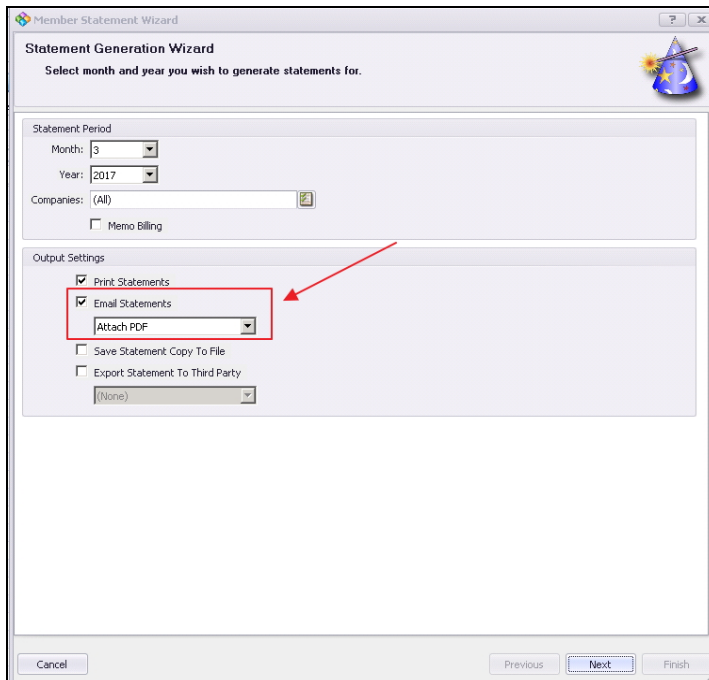
Use Case: Now, easily split Retail and/or F&B Charges to individual Members when multiple Members are staying in the same Guest Room. Charges will evenly distribute to Members in the room based on number of occupants - ie - 2 Members, charge will split 50/50; 3 Members, charge will split 33/33/33.



Other - Email

- Updated the Email Delivery plugin to automatically purge attachments whenever an email is successfully sent.

Use Case: Previously, when statements were sent to Members (or other emails with attachments), the attachments would remain in the database for years, taking up space unnecessarily. Now, with this auto-purge, database will remain free of unnecessary storage requirements for pdfs attached to emails.



Bug Fixes

- Fixed an issue with website and POS event integration where POS would always load all endpoints even when only one of them was configured to load events.
- Fixed an issue with the Mobile Menu integration where an invalid date prevented the ticket status from updating online.
- Fixed an issue when unposting a Cash Receipt Batch that would prevent the member's Last Payment Date and Last Payment Amount from updating on the grid.
- Fixed an issue with the display of very wide tickets in Invoice edit form.
- Fixed an issue with the Print Member Statement Wizard sending the spouse an email with the spouse's folio activity instead of the billing member's folio activity when Include Folio Activity is selected.
- Fixed an issue with the Folio Activity report not being included for the whole family when Include Folio Activity option is during printing, emailing, or exporting member statements.
- Fixed an issue with the Include Folio Activity option on Print Member Statements wizard not printing the folio pages on the separate Details printer when Use Separate Trays was selected.
- Fixed an issue with the Outstanding Credit Book report not including credit book whose transaction date is the same day as the As of Date of the report.
- Fixed an issue when attempting to delete several hundred rows at once in a multi-select lookup control.
- Fixed an issue with POS when you have \$0 item with an upcharge modifier causing a tax or service charge.
- Fixed an issue with the Manage Price Scheduling form erroring when saving after clicking No End Date on the When tab.
- Fixed an issue with the Item Print Configuration edit form when clicking Do Not Send Any Print Message.
- Fixed an issue with the General Ledger Activity report including departments the employee doesn't have access to when running for (All) departments.
- Fixed an issue with POS using ETS Tabs when trying to capture gratuity.
- Fixed an issue with the Batch Detail 6 NACHA Trace Number that was not padding the routing number + transaction ID with spaces in the middle.
- Fixed an issue with several Income Statement reports not showing the Year and Period in the header.
- Fixed an issue with the Daily Sales Report not including any sales for a 1-day range.
- Updated the Reserve Cloud integration to show the item name and area name when no taxable tax code item found during the reserve cloud integration.