Patch 56

Fixed bugs

5705   A bug fixed on the Occupancy forecast because of which the incorrect date was taken when the occupancy is compared to the one of the previous year.

5729   Corrections made to the arrangement of the extra resources in the schedule when loaded through event offers.

5742   In the export to the USTI file, the deleted guests from bookings designated as Owner nights are no longer submitted.

5743   A bug fixed causing the Rooming list screen not to open, if the user does have the 'Edit checked-in booking' right.

New functionalities

5740   Support added for Daisy FX 1300 network fiscal printer.

5748   Support added for the following models of cash registers: DP-05, DP-25, DP-35, WP-50, DP-150, as a new „mod_datecs_cr" protocol plugin is used to be selected from the Datecs settings.

5753   To the Contractor settings, a new Analytical account field added. It can be used for connection with the list of contractors in the AЖУР®L accounting software. You can access this setting from Hotel->Contractors.

Modified

5745   Changes made to the export to AЖУР®L in relation with Regulations No. H-18. Now you can export payment documents missing a value in 'Export tag' field. Such documents are exported without a payment type. The feature is used for the versions of AЖУР®L not supporting fiscal payments. The mixed payment documents are also submitted without a payment type. - In the export file, two new fields are added. At position 108, an identification number of the establishment is provided, and at position 109, you need to the document's USN.

5752   The Accounts Receivable module no longer reflects payments subject to fiscalization. All available payments are archived and they can no longer be used. New types of payments are added which do not require payments under the provisions of Regulations No. H-18. The list of payments cannot be adjusted by users.

Patch 55

Fixed bugs

5713   Fixed bug causing the cancellation of expired bookings during daily closure despite the issued documents for the nights of these bookings.

Patch 54

Fixed bugs

5577   Using the „Rooming list", you can make mass edit of bookings to remove selected values of marketing elements.

5592   The communication with RoomCloud has been corrected to avoid the data exchange delay.

5603   Fixed bug with the multiple hotel database related to the room renaming affecting charges of hotels having the same room numbers.

5633   Fixed bug with the default mask not being completed for bookings and guests added the "Rooming list".

5683   Fixed bug with the numerator skipping numbers in the event of a licence key error when issuing a document.

New functionalities

5672   All changes related to the requirements Regulation N-18 have been implemented.

      1. Without connectivity to a fiscal printer, it will be impossible to perform the following operations: - booking check-in; - charging extra services; - issue of documents for advance payments and services.

      2. For all existing users in the system, unique sales codes have automatically been generated. The CODE field is mandatory for the users performing operations under Art. 1. It can be filled in by going to "Settings" → "Users.

      3. A new Position field added to the user settings.

      4. Upon the system update, the transfer of accounts from POS will not be possible until the generation of a Unique Sale Number for the bills of checked-in bookings or the profile bill under which the transfer is to be made. The manual generation of a Unique Sales Number can be accessed via the bill manipulator screen using the the Edit button (of a bill) --> Generate USN. The automatic generation is to be performed under all actions under Art. 1.

      5. The value of Fiscal receipt field of expenditure payment document is now considered when issuing a credit note. If the field's value is "YES", a cancellation fiscal receipt will be issued for the cancellation of a fiscalized document will be issued. Please note that the cancellation

fiscal receipts are always registered on the fiscal printer as In Cash operation.

6. You won't be able to issue fiscal and cancellation fiscal receipts accompanying documents issued prior to the transition to the new version, including debit note fiscal receipts for old documents.

7. Two new rights added: Auditor access – password" and „Correction documents void". The first right allows you to activate the auditor's profile. To use the feature, go to "Settings → Users → Auditor password". The second right authorizes the cancellation of correctional documents.

8. A new option added for exporting the major item lists to a text file. To use the feature, Click the button Print → Export from the respective item list.

9. A new Sales Journal added. To access the journal, go to „System->Journals->Sales".

Modified

5666	We have changed the search by name in the list of contractors, now it works by part of the name.
5680	The features of Delete and Renumbering of Documents have been removed. The booking delete functionality has been changed to be only possible for bookings not having charged services.
5681	Changes to company details field. Upon the update, the system will prompt you to re-enter them, as well as the related translations, if the latter have been used for foreign language printouts. You can NO LONGER work with more than one legal entity within one property (hotel). Upon the update it will not be possible to reprint old documents issued in the name of another legal entity.
5682	Credit card details being saved in the bookings are now shown to users having the „Access to credit card number" right.
5696	Changes the USTI settings interface concerning properties having premises of different categories. 1. The entering of a hotel identifier is now moved to the hotel itself, menu "Settings->Hotels", USTI ident. field. 2. A USTI identifier field added to the room screen. In this field, you can enter the specific identifier of the room. For each room that will be submitted separately from the hotel, you will need to enter an individual identifier. The rooms not having a value in the USTI ident field will go under the identifier of the whole hotel. For the rooms with individual identifiers, separate export files will be generated. 3. From the menu "System->External Interfaces->Export Interfaces->USTI file, in the Description field, you can enter the description of all identifiers being used. The descriptions are not required, but will ease the export implementation. 4. You can run Export from System->Export->USTI file. To start it, you need to choose the identifier (hotel) for which you will export data, as well as the export date and folder to which you would like to save the file. If the export is implemented for all identifiers, the specified folder will contain all generated files. Please note that if a booking is moved to rooms having different identifiers, the guest registration for the whole stay will be submitted with each of the related identifiers .
5697	An option added to select whether to export prices per night to the USTI.

Reports and printouts

5545   Fixed bug preventing the printing of documents in which there is deposit utilization.

Patch 53

New functionalities

5668   Export added to the Uniform System for Tourist Information (USTI). The export is implemented through a CSV file and can be accessed by all users. The new feature DOES NOT require an additional licence. To use it, simply complete the following settings:

    1. Go to System → External Interfaces → Export Interfaces → USTI file and enter the number of the accommodation place from the USTI registration into the AccomodationPlaceUIN field.
    2. On the same screen, you will also need to fill in the identity documents used in ClockEvolution corresponding to the ones specified by USTI.

    To start the Export, go to System → Export → USTI file and enter the date for which you would like to export data.

Patch 52

Fixed bugs

5511   Bookings from the Clock WRS channel, including children only, can now be imported with a correct number of guests.

5520   Bookings from the RoomCloud channel manager with more than 100 characters in the address field, are now successfully imported.

5522   Fixed bug preventing the export of data to the RoomCloud channel, if for some of the exported room types the price calculation was not possible.

5526   The RoomCloud Data Exchange Log, can now be opened without errors, regardless whether all hotels from the database are included in the data exchange.

5484   When issuing correction documents, the operations log now reflects the correct value of the invoiced services.

5516   All daily closure entries are now shown in the operations log.

5527   The percent editing of multiple services is now accurately reflected in the operations log.

5533   Fixed bug with the expense calculation shadow accounts of owners in the OMS. The issue affected the expenses defined to be calculated as percent of subtotal.

New functionalities

5475   A new option added to the management contracts in the OMS for defining different expense by the booking arranger.

5493   On the „Rooming list" screen, a new option added for mass change of guest masks. The function is accessed through the „Edit" button. To make change valid for all guests from the booking, the view used should „Guest list".

5514   In the standard export of documents, a new IS_ANUL field has been added The field is OPTIONAL and appears when the 'Stop export of voided documents' option is disabled. For the original operation, its value is 0, and for cancellation - 1.

5529   In the channel manager, a new setting has been introduced: "Available rooms calculation". The setting allows you to define which bookings to be taken into account when calculating . The setting is global and applied to all channels handled by the manager.

Reports and printouts

5496   The „Expected occupancy and income – trend" report now correctly accounts for the nights of the bookings with early checkout, when run for a past period.

5500   In the document printouts, a new Due date has been added. The change only affects the payments tracked by the Accounts Receivable module.

5509   Fixed bug causing an „Arithmetic exception..." error when printing a document. The bug appeared when high rounding precision set for values.

5510   Corrections to the „Occupancy forecast" and „Occupancy forecast(Agents)", so that Waiting bookings are no longer included in the occupancy calculation. The occupancy is calculated only on based on Confirmed and Tentative bookings.

5518   In the „Bookings – arrivals" report, the booking arrangement by room number has been corrected.

5524   The Registration card printouts are now printed without errors if set to a language without translations. In this case, the text values in the main database language are taken.

5534   A new „Available rooms from min days" report added. The report located in the Housekeeping group shows a list of the rooms which have been used for a certain period of days.

5536   In the Resort taxes - summary, a new room number filter has been added.

Patch 51

Fixed bugs

5477   Changes have been introduced to the system operations to prevent the stopping the import from the ClockWRS channel when there are bookings whose notes contain invalid characters.

5478   Fixed bug on the 'Agent->allotment' screen preventing the correct visualisation of the set allotments.

5483   Fixed bug on the 'Booking edit' screen preventing the saving of mass changes to the bookings in case of bookings with longer notes.

5486 Fixed bug occurring with the 'For Period' view of the 'Room status' screen, which didn't allow the booking moving if the user didn't have 'Past period edit' rights.

Modified

5471 Daily closure entries in the operations log are now in a separate category: 'Daily closure'. Information added about the hotel the daily closure refers to.

5476 The daily closure entries of the operations log have been regenerated for the cases when the new financial date info was missing after the closure.

New functionalities

5474 The setting of manual prices by days in the bookings is now recorded in the operations log. These changes also refer to the import the import of bookings from different channels being saved with manual prices.

5482 To the 'Operations log' screen, a new Hotel filter has been added.

5497 A new channel manager added - RoomCloud.

5498 A new settings added determining which types of bookings to be used for the calculation of the available rooms the ClockWRS channel.

5503 Guest age added to ENA_GUEST

Reports and printouts

4510 A new report added: 'State of deposits received for a period'. You can find the report in the Control group and use it to get information of the changes to the specific deposits and the related documents.

5470 Fixed bug in the Meal Reports causing the set exceptions by days and guests not to be accounted for when the board type filter used. Instead, in this case, the total board for the booking was taken.

5495 In the 'Occupancy and revenue forecast – trend' report, the voucher date filter has been changed and now it can be set for a period.

5499 In the 'Voucher list' and 'Voucher list by agents' reports now contain information about the voucher date.

5502 In the 'Invoiced arrivals – documents list' report, a new 'In the currency of' filter has been added. It allows documents to be visualised not only in the currency of the folio, but also in the currency of the document itself.

Patch 50

Fixed bugs

5306 Fixed bug not allowing the transfer of bills from POS establishments via card to not checked-in booking.

5469 Fixed bug on the Occupancy Forecast screen, which prevented the occupancy to be loaded for

more than 10 hotels at a time.

Modified

5403   The Message field in Profiles has been expanded. Now it allows the input of a text of up to 2000 characters.

5460   To the reports: "Occupancy Forecast" and „Agents – Occupancy Forecast", a new filter has been added: "Deduct non-allotment rooms from unused allotment". The enabling of the filter changes the way the unused room allotments are calculated in the agents' occupancy and DOES NOT impact the unused room allotments in the general hotel view. If the filter is on, the unused room allotments are calculated by deducting bookings for all selected room types from the agent's allotment, regardless of whether there is a set allotment.

5468   The archived services are no longer visible on the screen: "Tax policy → edit". A "Show archived services" filter added to let you load them, if needed.

New functionalities

4628   The contractor inventory can now be reviewed, edited and printed. To do so, go to Hotel -> Contractors.

5464   A new right added: "Access to waiting bookings". It has been granted to all existing user groups. The disabling of this right leads to:

- the hiding of of all "Waiting" bookings on the Bookings screen.
- the hiding of of all "Waiting" bookings in the following reports: „Bookings – arrivals" and „Bookings – departures".

The "Access to checked-out bookings" right has been expanded. Its disabling now hides the checked-out bookings in the following reports: „Bookings – arrivals" and „Bookings – departures".

Reports and printouts

5444   To the "Items sold for period" report, an option has been added to let you filter by the guest departure date.

5445   Fixed bug in the „Expected occupancy and revenue – trend" report, which prevented the accurate reporting of the occupancy in the events when a room is shared by several bookings.

5466   In the „Address cards – natives – period", the hotel address field has been expanded.

5467   To the „Items sold for period" report, the following changes have been made:

- the report can no longer be run for future periods;
- when filtered by charge date, the services are accounted for by the date they refer to, regardless of the date of their charging or invoicing.

Patch 49

Fixed bugs

5437   Fixed bug causing the omitting of the export of reports to the Infomatic system.

5358   Fixed bug, causing services to appear linked to names of guests they do not refer to on the Accounts manipulator -> Balance screen when In Detail with corrections view mode used.

5419   Changes have been made to the rate parameter "Required weekdays", so that it works properly when the required weekdays comprise the end of the current week and the beginning of the next one.

5431   Fixed bug causing the "Too many context variables…" error and stopping the daily system closure.

5434   „Occupancy forecast monitor" - fixed bug causing a wrong total number of booked rooms for the days falling into the release period when the Release days reporting feature enabled.

5435   Fixed bug in the rate system causing wrong distribution of the accounts between the main and extra meals, when there are multiple meals of one and the same type.

5441   Fixed bug, due to which the exceeded allotment did not appear on the Occupancy forecast monitor when a certain agent selected.

5446   Fixed bug leading to the wrong occupancy in the cases when the bookings with an arranger were allocated to blocked rooms. To recalculate already reported data, it is necessary to regenerate the occupancy statistics for the period in question. The feature is available from Hotel -> Closure -> Regenerate Statistics.

5452   Fixed bug, which afer multiple editing of a booking lead to impossibility for this booking to be saved due to the incorrect missing price error message.

5459   Fixed bug on the Occupancy/Allotment which prevented the showing of agents with no allotment entered for the end of the viewed period.

Modified

5432   The appearance of the monitor 'Agent -> allotment' has been changed. With multiple hotel systems, the data of each hotel is now entered on a separate page.

5456   On the company data screen, the list of nationalities now by default shows on top the nationality selected in the Default nationality settings.

New functionalities

5286   A new interface added to the Ving Vision Online access system.

5423   A new setting added allowing the determination which booking types to be used for the calculation

of the available rooms for the ParityRate channel.

5371   A new rate parameter 'OTA/Agent' to let you check the booking arranger.

Reports and printouts

5377   Fixed bug in the „Manager report" causing the Unique guests indicator to show a wrong number of guests on a monthly or yearly basis in some cases.

5436   To the Invoiced Arrivals – Document Inventory , a new column has been added showing data of the used advance in each of the documents.

5457   In the Key Indicators by Marketing Elements Report, a new option for OTA/Agent grouping has been added.

Patch 48

Fixed bugs

5315   Fixed bug which prevented room-owner bookings from decreasing the number of available rooms for sale in the WRS of ClockPMS.

5376   Contact details of 100 characters in the bookings from the WRS channel no longer cause import errors.

5401   Fixed bug with the guest profile search by name or other contact details.

5404   The booking filter 'With additional resources only' now works properly.

5408   Fixed bug which caused 'Wrong check sum for field Personal number!' error message in some cases when working with a document reader.

5416   Fixed bug which caused errors when the data of the booking positions of several agents is transferred simultaneously.

Modified

5387   In the monitor Available rooms, list of available rooms is now arranged alphabetically.

5388   The selection of a new hotel in the monitor Available rooms and prices no longer changes of the the period already chosen in the search parameters.

5395   Changed method of deducting the booking positions and allotments:

    1. Booking positions and allotments are no longer decreased by the room type allocated for a booking, but by the room type for which the booking has been created. Example: if a booking has been created for a DBL room type, but is allocated a DBL_SV room, the deduction will be made from the DBL booking positions and allotments.

    2. When 2 or more bookings with the same arranger are allocated the same room, only

one room will be deducted from the booking positions. If the shared bookings are created for different room types, the reporting will be made in accordance with the leading booking. A leading booking is one which has an earlier arrival date or when the period stay is the same – the one which is earlier created.

   3. When bookings with the different arrangers are allocated one and the same room, the deduction will be made from the booking positions and allotments of the arranger whose booking is the leading one. A leading booking is the one which has an earlier arrival date or when the period stay is the same – the one which is earlier created.

New functionalities

4583   In the monitor „Bookings", filters and additional messages are added for the cases when booked room type and the allocated room type differ.
1. The column Room type shows the booked room type.
2. As before, the column Room shows the number of the allocated room. If the allocated room type differs from the booked one, the column is highlighted in yellow and the number of the allocated room is shown.
3. The filter Room searches for bookings by the allocated room type .
4. In the additional filters section, two new filters have been added below the Room Filter:
   - „Booked room" - if filter selected, room type search is by booked room;
   - „Different room type booked <-> allocated" - if chosen, the filter shows the bookings for which the booked and the allocated room type differ.

5399   A new setting added - „Default service group (when automatically created)". You can find the setting in Settings –> All Settings. If this setting is not selected, the service group with the smallest number is used as before.

5407   A new ROOM_NAME field in ENA_RESERV_DETAIL has been added to the ENA interface.

Reports and printouts

5379   Fixed bug due to which document type translations didn't appear in the deposit return or acceptance printouts.

5384   The Meal Day-by-Day report can now be run for several hotels simultaneously.

5385   The Resort fee – summary report can now be run for several hotels simultaneously.

5397   Changes made to the Occupancy and revenue forecast report to better show values containing over 6 digits.

5413   Fixed bug with the Booking confirmations (group) printouts not properly showing hotel names in Cyrillic.

Patch 47

Fixed bugs

5380   Bug preventing the selection of guest profiles as booking arrangers .

5374   Bug with the Change confirmation date feature on the rooming list's Edit menu

5382   Bug causing the visualisation of the room ID instead of the room type name when a new booking is created.

5386   Bug causing system errors when closing the Desktop screen.

5391   Now the User column of the journal shows the full name of a user instead of the login name.

5378   The bug preventing the saving of the rooming list if no nationality is selected.

Modified

5381   A new option for switching the view mode of schedules : "Fixed column size" (a scroll bar might appear, if there are multiple columns) or the system may preserve the old behaviour if all columns can be fit in on one screen. You can find the new setting in upper left corner of the screen.

Reports and printouts

5362   Voucher Report – the name of the booking holder has been added, when the report is run for a specific agent.

Patch 46

Fixed bugs

5310   Fixed bug which caused invalid error messages on changing the "personal use" status of rooms when there are cancelled postings.

5314   Fixed bug which caused value '0' in column "Overdue closures" for owners without Billing cycle, postings, and closures. In future the column will display no value for such owners. For owners with Billing cycle set, it will display the date of any overdue closure.

5316   Fixed bug in the recalculation of shared bookings, which caused correction postings in package services.

5317   Fixed bug because of which the sharing of bookings got lost on early checkout, when the room was vacated but the postings remained unchanged.

5318   Rate parameter "Weekdays (required)" now works properly.

5338   Fixed bug in files RTOT*.eid in the export to Ajur. Position 27 of the files displayed "Correction" for non-correction documents without any specified notes.

5353   Fixed bug because of which when assigning a room, which had status "Personal use" on the system date of the operation, the system displayed a warning.

5354	Fixed bug because of which the cancellation of invoices and their debit memos, all of which were covered by deposits, did not recover the deposit amount in full.
5357	Fixed bug which made it possible for the day-end of one of the hotels in a multi-hotel database to lock postings in the other hotels.
5367	The event offers are now sorted by number.
5373	Fixed bugs and delays to optimized the search of registration cards.

Modified

5339	Event offers now allow adding meals without prices.
5342	Added horizontal scroll bar to the "Day" view of the Additional resources schedule.
5343	When adding a new line to section "Halls and equipment" in the event offer, the cursor is now positioned in the new line.
5360	Optimized for speed the automatic guest search on entering new bookings.
5361	Optimized for speed the profile search.
5364	Added date in the day-end message in the Operations log.
5365	Optimized for speed the day-end procedure for larger databases.
5366	Optimized for speed the invoicing of multiple bookings.

New functionalities

4948	Added the following fields to event offers:
	- Screen "Event offers":
	-- special column showing the name of the user that has drawn the offer;
	-- search filter by user that has drawn the offer.
	- Screen "Event offer":
	-- field "Drawn by".
	- Event printout:
	-- the text from field "Drawn by".
5335	Added new columns to screen "Event offers" showing the beginning and the end of the event and the total sum of the offer.
5345	Added new statuses for event offers: "Waiting" and "Completed". The search filter allows selecting more than one option.
5346	Added new filter to screen "Event offers" to allow searches by offer creation date or by event date.
5347	The document printout list is now sorted alphabetically.

Reports and printouts

4900	Printouts "Booking confirmations (group)" and "Booking confirmations (detailed)" now use the hotel name specified in the translations.
5238	Added rounding to reports "Payments for period" and "Chronological sheet".
5249	Fixed bug which caused documents to print an extra page containing just logo and header.
5281	Fixed bug in printout "Booking confirmation (full)" and company data are now displayed correctly.
5284	Fixed the sort order in report "Revenue by day – detailed". When run for a period longer than a month, all data is now sorted correctly.

5309	Fixed report "Charges from external systems" so that it does not include postings from Evolution.
5327	Report "Registration cards – foreigners (export)" has been renamed to "Registration cards (export)" and can now be run for non-EU foreign citizens, EU foreign citizens, and /or local citizens.
5332	Modified the sorting of information in the event offer printout. Conference room equipment and meals are now sorted by venue, too.
5334	Fixed bug in meal reports which did not include meals from rate table "Packages".
5336	Added new report to group "Additional resources and offers": "Expected revenue from events". The report gives summary or detailed breakdown of the expected revenue from events.
5337	Optimized the layout in the event printout to show the entire text of longer notes as well.
5340	Optimized the layout of the event printout to show longer names of meals.
5355	Report "Nights by owner rooms" is optimized to run with room names longer than 100 characters.
5368	All elements of the event offer printout are now printed properly in all languages

Patch 45

Fixed bugs

5283	Fixed bug because of which guests added to a booking without their registration cards were not included in the booking history.
5303	Fixed bug in ClockWRS import so now bookings for newly registered hotels are imported correctly.
5304	Fixed bug in ParityRate availability update which prevented stop sale even when there was no availability.
5305	Fixed bug which did not allow recalculation of bookings with new manual prices if their accounts had been changed.

Modified

5279	The procedure for merging profiles has been modified as follows:
	1 – when you click button 'Merge profiles', the system checks all profiles for duplications;
	2 – the result screen shows the first 1000 profiles and allows processing;
	3 – there are buttons 'Next' and 'Back', so all duplicated profiles can be checked and processed, 1000 profiles per page.
5302	Added period overlapping check for new booking positions in order to avoid possible duplications.

New functionalities

5298	Added new setting for the central database, which disables automatic postings. When it is enabled, the import of bookings into the central database will not be blocked by non-recalculated bookings. The setting is toggled by Clock service specialists only.

Reports and printouts

5271   Report "Bookings – Arrivals" now shows overdue bookings for 30 days after their arrival date.

5297   The correction documents section has been removed from all document print forms.

Patch 44

Fixed bugs

5277   Balkan Holidays booking files containing corrections are now imported correctly.

5292   Fixed bug which in some cases caused error on adding guests to bookings in the central database.

5293   Fixed bug, because of which discounts on package services and meals were reported as new package service with a negative value.

5294   Fixed bug, which caused incorrect occupancy in central databases in cases, when in the local database the room allocated to a booking for a different room type was deleted.

Modified

5278   Modified the work of the import from ClockWRS, so that cancellations and deletions do not cause duplication of bookings.

New functionalities

5276   Added new settings for the marketing channels of ClockWRS bookings. They can be found with the room type and rate map settings.

Patch 43

Fixed bugs

5272   Fixed bug which caused duplication of package services in bookings sharing a room.

New functionalities

5274   Added the parameters required by fiscal printer Datecs FP 705 KL.

Patch 42

Fixed bugs

3727   Fixed bug in the automatic posting of boards by rates. The bug manifested itself in cases when

there were two or more 'Meal' services with the same definition.

4889   Fixed bug in the import of bookings from file. Booking holders with no existing profiles will be added the default guest mask.

4970   Users who have not been granted user right "Booking above hotel restriction" can now only change booking status to 'Waiting' when hotel occupancy has gone above the restriction.

5152   Room blocks sharing rooms with room-owner bookings can now be edited freely.

5179   Room type checks in the rates now take into account possible blank spaces following room type names.

5230   CRS: Fixed bug in the import of shared bookings into the central database, which caused the sharing for the first few days of the stay to be lost in some cases.

5231   Fixed bug in rate table 'Base price' so now only active boards are suggested.

5242   CRS: Fixed bugs which prevented bookings with switched rooms from being imported into the central database.

5248   Fixed bug in the export of occupancy to ClockWRS.

5254   Changes in the number of beds of room types were not reflected in the rooms of the respective types. Apart from the fix, after patch 42 such changes will not be allowed if the new number of beds is insufficient for bookings already checked in the affected rooms.

5270   Fixed bug, which caused deleted contractors to be included in some lists, like the 'Occupancy forecast monitor'.

Modified

4316   The extra services selected in rate table 'Packages' now include 'Meals' services, too.

4870   The merging of profiles has been optimized:

- the system now only offers profiles selected with the search filters, but no more than 1000 profiles at a time.
- if the search results include more than 1000 profiles, only the first 1000 profiles (alphabetically) are merged.

5246   Screen 'Lock phone lines' has been removed.

5247   The import of bookings from BalkanHolidays has been modified to match the new file format and import all booking data.

5253   The search of bookings and profiles has been optimised for speed.

5258   The search of guests by name in screens 'Bookings' and 'New booking' has been optimised.

5264   The opening of agent profile for editing has been optimised for speed.

5265   The results of each rate table (Meals, Boards, Discounts) will generate separate chargers, even when they use the same service.

5266   Profiles with no special guest type can now be filtered in screen "Profiles".

New functionalities

5237   View 'Guests' of screen "Profiles" now has search filter 'Mask'.

5256   Added new RF-ID interface to card system Hunelock.

Reports and printouts

5226   Fixed bug in report 'Resort fee – summary' which caused wrong number of bednights by sex.

5234   Reports 'Rate Check Report' and 'Rate Check Report – details' now also include bookings checked in and out on the same day with option 'Vacate room'.

5241   Fixed bug in report 'Client balance' which, when run for a single client, showed the payments from all clients.

5262   Fixed the Manager report, which – when run for Dec. 31st showed wrong number of Unique guests for the comparison year.

5263   All contractors with no analytics account are now shown correctly in report 'Analytics – sales documents'.

Patch 41

Fixed bugs

5174   Fixed bug which in some cases of early checkout left prevented services from being recalculated.

5177   Fixed bug which caused error 'Unknown response beginning!Expecting 02H but received 05H! (1)' in Tremol cash registers.

5213   Fixed bug which stopped translations of services in central reservation systems from being transferred.

5217   Fixed bug in transferring changes of booking positions and allotments from central reservation office to remote databases.

5218   Fixed bug in deleting days in screen 'Booking positions'.

Modified

4674   Screen 'Arrivals' has been optimized to show bookings arriving up to 30 days before the current date only.

New functionalities

5021   The receivables in screen 'Payments' can now be sorted by column head.

5026   Filter 'Service' has been added to screen 'Documents'.

5195   Added field API_KEY in the settings of ParityRate for registering the authorization key provided by ParityRate to independent accounts.

5198   New booking channel connecting to the web reservation system of ClockPMS, ClockWRS.

5201   New filter added to the booking position screen of multi-hotel databases. It allows selecting the rooms of which hotel should be displayed for the operation.

Reports and printouts

4221	Filter "With package" has been added to report 'Guest list by bookings'. When more than one package is selected, the report shows guests using all ticked packages.
4360	Report '"Deposits for a date" can now be run to show deposits on client accounts of owners only.
4977	For optimization purposes the archive elements in filters 'Document type' and 'Agent/TO' in the reports below are now listed last and marked with '---'.

Reports:

    Documents:

        Documents and payments by users

        Sales report – summary

        Sales report - details

        Accounts – sales documents

        Turnover by payment types and documents for period

        Document list by contractors - matrix

        Sales report

    Agents:

        Invoiced arrivals

        Guest list by bookings

        Arrivals – summary by agents

        Bookings by period

5182	Report 'Occupancy and revenue forecast – trend' now includes bednight data.

Patch 40

Fixed bugs

5143	Fixed the booking import from RUI, so that incoming booking notes are now shown correctly.
5147	Fixed ENA_RESERV_DETAIL so all bookings are now shown correctly. The document export to Web-Billing (baVel) has also been fixed.
5158	Fixed bug which caused error "Error on database initiation" on creating a new hotel.
5161	Fixed bug in the accounts of booking with deleted guests. After replacing the main booking account with the general arranger account, the individual account remained linked to the deleted guests and could not be deleted or archived. The respective accounts in old bookings must be archived manually.

Modified

5135	Modified the export of reports to email. Cyrillic file names are now transliterated to Latin.
5154	Optimized the sizing of fiscal interface settings.
5164	Changed the default tax event date for void documents. Until now the system suggested the date of the original document. After patch 40 the current system date will be suggested.

New functionalities

4609   Added setting "Country code in lists", located in screen System settings. Changes in the setting take effect after restart of the system.

5148   Created user ENA_USER, password ENA , role HTTPDBA_ROLE. The new user connects to the database and can access interface views.

Reports and printouts

5019   Fixed room type filter in the Shadow accounts report.

5144   Fixed the sorting in report "Payments in period" in module Accounts receivable.

5149   Fixed the filtering in "Address cards – 10x13 cm" and "Address cards – small", so they now include native citizens correctly.

5160   Fixed the visualization in invoice printouts, so that services set to show as a separate row to the main voucher are now shown correctly.

Patch 39

Fixed bugs

4971   Fixed bug in contractor documents: if the contractor was changed on issuing the document, the system used incorrect contractor details.

5035   Fixed bug in screen Clients in module Accounts Receivable: after merging profiles, the system showed incorrect balance of the affected profiles.

5037   Fixed bug with agent discounts in multi-hotel databases: an agent discount set for one of the hotels could not be replicated in the rest of the hotels. To ensure the correct functioning of the system, all agent discounts must be checked and any missing service groups must be re-defined.

5050   Fixed bug in rate parameter 'Special Scheme'. All its values now function correctly.

5051   Fixed bug in user right 'Access to delayed payments'. The right now also restricts the access to the main screen of module Accounts Receivable.

5076   Rooming list now allows defining maintenance scheme to bookings without one.

5077   Fixed bug which caused monitor Availability Forecast to return error List index out of bounds (1).

5083   Fixed bug which caused day-end procedure to return error EndWorkDayF.endWorkSP: Can't format message 13:99 -- message system code -4. Integer overflow. The result of an integer operation caused the most significant bit of the result to carry. At procedure 'SERVICE_POSTING_REVENUE$INT' line: 126, col: 1 At procedure 'ACCOUNT_DEBT_FILL $INT' line: 32, col: 3 At procedure 'SUMMARY_FINANCE_SAVE$INT' line: 29, col: 1 At procedure 'END_WORK' line: 144, col: 1.

5084   Fixed bug in the group view of screen Bookings. The information about board and rate now include valid bookings only. To update the information, all groups must be open and saved again.

5098   Fixed bug in customer loyalty plans. In some specific cases the system did not award bonus points to arrangers after their bookings were checked out.

5132   Fixed bug which in some cases did not allow assigning tax package to a service in the tax policy.

5139   Fixed bug which caused the guests in the bookings imported from ParityRate were distributed incorrectly between Evo8 bookings.

Modified

5042   Added new fields to ENA_RESERV_DETAIL in the Evolution Native Access file.

5072   The booking report from ParityRate has been modified, so that the credit card names can be recognized regardless of the capital letters in them.

5127   Changed the sorting in the shift closure screen. All shifts are now arranged chronologically.

New functionalities

5097   Different agent accounts in the same profile can now be assigned different agent discounts and invoice details. If there are no different details and/or discounts, the system uses those set in the profile.

Reports and printouts

4801   Fixed bug in report 'Sold items per period' which could not be run by stay or by arrival date.

4843   For improved accuracy, the list of EU countries used in the registry reports and address cards has been moved to module 'Lists' and can be edited. New countries must be added with 2-letter codes (ISO ALPHA 2).

4989   Fixed bug which did not allow granting access to report 'Document list by contractors – matrix'.

5049   Fixed the document export so that recipient address is now displayed correctly in the exported file.

5061   Fixed bug 'Safe deposit boxes – report by date'. In multi-hotel databases it always showed all deposit boxes in all hotels as free.

5066   Added a new setting in the Booking confirmation printouts, which allows adding different confirmation text, regardless of the language of the document. For this purpose, parameter CT_LC can be pre-defined in the print form, so the system uses a different text ONLY for the confirmation. If the parameter has no value, the print function works as before.

5086   Fixed bug in in the posting dates in documents where postings are grouped by services or by service groups. After this update the postings of base services will use the date of stay, postings of extra services will use the period when the postings were made.

5093   Fixed bug in report 'Folio balance', which showed incorrect account balance when the data included transfers of deposits between accounts with different currencies.

5096   Fixed bug in report 'Folio balance', where the account balance did not include the amounts of transferred deposits if there were no other payments in the account.

5141   Fixed bug in report 'Bookings – departures', which did not display all figures of the number of rooms in the summary by status.

Patch 38

Fixed bugs

5080   Fixed bug which caused error 'Could not convert variant of type (Null) into type (Integer)' on opening rooming lists.

New functionalities

5082   Electricity meter readings can now be imported into the system from a file. The structure of the file must be as follows:

- device_number - number/ID of the device. Required.

- old_value – old reading. Optional.

- new_value – new reading. Optional.

All values must be comma separated (,).

The file may contain a headline or not. If it does, the headline line must start with '#'.

To be able to import the readings of a device in Evolution, the device must be registered there with the same number (device_number from the file above) and option 'In use' must be checked.

Import procedure

1. Create / open new reading list
2. Click link 'Import from file' and select the desired file.
3. Import result:
    1. All file lines containing device_number for the respective device in Evolution are imported. The data is not saved.
    2. All lines containing device_number not registered in Evolution are skipped. The list may be saved as it is or the missing devices may be registered and the import re-run.
    3. If there are some old_value and/or new_value data missing, the respective cells remain empty and must be filled in by user, or with function 'Previous readings'.

5121   Added new setting to Datecs fiscal interface which allows changing the operator name on opening new receipts. By default the setting is disabled. To activate the function the setting must be enabled and the operators must be mapped to ensure the correct reports. The function cannot be used in remote fiscalization.

Patch 37

Fixed bugs

5044   proRFL: fixed bug on issuing/reading cards by buzzer devices.

5047   proRFL: The interface has been modified to avoid duplication of card numbers. In addition to these modifications, **in future cards must only be issued at one single workstation.**

5052   Salto: Fixed bug, because of which cards issued en masse could not be used for house credit.

Reports and printouts

5067   Report "Registry of tourists at the hotel" has been modified to conform with the new requirements of the Law for Tourism in Bulgaria. Added filter 'Report type" with values:
"Arrivals in period", which includes all bookings arrived in the specified period with their entire stay;
"In hotel in period", which only includes the nights in the specified period.

Patch 36

Follow the instructions bellow

IMPORTANT: The changes introduced by Patch 36 enable the use of Firebird Server 32-bit version 2.1.4 or higher.
New installations after Patch 36 require a compatible version of Firebird Server 32-bit (2.1.x) to be installed before Clock Evolution 8 Server Setup is started.
Existing installations that are transferred to Firebird Server 32-bit version higher than 2.1.4. must run Patch 36 first.
The system does not support Firebird Server 64-bit.

Instructions for running Patch 36 in CRS systems:

To prevent loss of information, follow the procedure below **STRICTLY**:

1. Stop any operations on bookings in the central database 2 hours before running the update: do not import new bookings; do not edit existing bookings.

2. Run the update on the central database 2 hours after stopping work.

3. Immediately after p.2 stop and disable service ClockHS Evolution Server on the server used by the central database.

4. Update all local databases.

5. After ALL local databases have been updated, start service ClockHS Evolution Server on the central server and set it to Automatic.

During the time when service ClockHS Evolution Server is stopped, the exchange between databases is stopped, too!

Fixed bugs

5010	Made the necessary changes to avoid future blocking of the booking import in CRS systems in cases when the note to a booking contains unreadable characters.
5028	Fixed bug in CRS systems, which blocked the Additional filters in the BookingInbox.
5034	Fixed bug in multi-hotel systems where the system did not allow manual price in foreign currency. The bug manifested when the first created hotel had no exchange rate set for the desired currency.

Patch 35

Fixed bugs

4178	Fixed bug which prevented the change of the account of a booking. The problem manifested when the original account was non-credit and contained closed postings.
4827	Fixed bug, which allowed the existing of a valid document for deposit consumption for an account, although after void operations the account contained no valid deposits.
4842	Fixed bug in CRS mode, which caused room shares in the central database when a booking was checked out early with preserved length of stay and not keeping the room.
4846	Fixed bug in WBE, where the script generator generated incorrect script.
4864	Fixed bug in the bookings received through ParityRate. The number of guests in the incoming bookings was distributed incorrectly in Evo bookings.
4868	Fixed bug, which prevented bookings with several deposits from opening.
4871	Fixed bug in closing postings with a deposit for the same amount. For postings of the same service made at once and deposit currency different from that of the account, the operation resulted in an error.
4896	Fixed bug in room blocks. Blocked private-use rooms were included in the occupancy data.
4898	Fixed bug which caused postings in shadow accounts to be deleted completely after they were deleted from the contract, although their import document was still valid.
4904	Fixed bug in additional resource bookings where no data could be filled in field 'Voucher'.
4909	Fixed bug in the channel manager, which caused the exports to some channels to include availability for dates outside the channel time frame.
4922	Fixed bug in rate parameter 'At least one night in period'. The parameter allowed bookings whose departure date was within the defined period. To ensure the proper functioning of the rates, which use the parameter, follow the procedure: 1. remove the parameter 2. save the rate 3. select the parameter and its values again.
4938	Fixed bug in the numerator length check, so that now it does not allow incorrect values.
4959	Fixed bug in WBE, where after some changes of the language no bookings could be made.

4967	Fixed bug which caused incorrect copying of simple rates between hotels.
4973	Fixed bug which caused 'Arithmetic exception, numeric overflow, or string truncation.' error on copying contractors with long ID numbers in CRS mode.
4978	Fixed bug which caused a system error in the group view of the Bookings screen, when there was a booking whose arranger and group name together exceeded 100 characters.
4985	Fixed bug in bookings received through ParityRate, which in some cases caused the number of guests to be zero.
4990	Fixed bug, which allowed transferring postings of extra services into accounts locked for extra services.
5001	Fixed bug in systems, where Firebird does not use its standard port. When a new uses attempted to log in for the first time from a workstation, the system showed error 'Unable to complete network request to host "HBE-SERVER". Failed to establish a connection. A connection attempt failed because the connected party did not properly respond after a period of time, or established connection failed because connected host has failed to respond.'
5012	Fixed bug, which caused error on vacating a safe deposit box after a rent period longer than 200 days, when there was price for 1-day rent only.
5013	Fixed bug in the print forms. When there were two forms with the same name belonging to different classes, the system always printed both of them.
5020	proRFL: Fixed bug in issuing house credit cards. When more than one card was issued within 1 minute, the house credit number was duplicated.

Modified

4539	Made changes in rate parameter "Guest in party". The sequence number adults is now defined by the order in which they are entered in the system. The children are sorted by age n a descending order, i.e. the oldest child comes first, the youngest – last.
4836	Field 'Tag' in SpoolDB now has a restriction of 20 characters. When the number is exceeded, the system shows an error message.
4863	The field for the name of the responsible person in the contractor details has been expanded, so that longer names can be entered.
4867	In the profile merge screen, the suggested duplicates can now be selected with the SPACE key.
4963	The restrictions in the availability data sent to ParityRate have been modified in relation to leap years.
4945	Modified the printing of receipts on Tremol printers so that there is no delay.

New functionalities

4933	Added setting 'VAT group' to the Ajur interface. The data from the setting are entered in field 51. By default the setting is empty. It is used in systems where several hotels export documents to the same Ajur database.
4974	New features added to the BMS interface. They manage air conditioners and phone lines in rooms after check out and before check in of bookings.

Reports and printouts

4820	Report 'Expected occupancy and income - trend' now has filter 'Voucher date to' and nationality sorting.
4862	Fixed bug in the invoice printouts, where the sum of the rows in some cases was greater than the document total.
4873	Fixed bug in report 'Revenue and deductions by rooms'. When its period included a room with different statuses and revenue for one of the statuses, the amount of the revenue was duplicated in all statuses.
4903	Fixed bug in the print function for additional resource bookings so all fields are now printed correctly.
4921	Fixed bug in reports 'Revenue by revenue categories and marketing indicator' and 'Revenue by marketing indicator', which caused the revenue in them to be greater than that in the rest of the revenue reports.
4941	Report 'Key indicators by nationalities' now separates the local nationality.
4958	Fixed bug in report 'Voucher list' so now manual corrections of pre-posted services on bookings before check-in overwrite the rate prices.
4991	The amounts in the printouts of meter protocols are now rounded to the second digit after the decimal point.
4995	Fixed bug in report 'Number of nights - payable/non-payable by agents and packages'. In cases If bookings with changes in the board and the routing, where the meals were posted separately, the board was not accounted correctly. To ensure that all data is correct, such bookings must be recalculated.
5015	Added filter 'by room' to reports 'Registry – general', 'Registry - resort taxes', and 'Registry of tourists at the hotel'.

Patch 34

Fixed bugs

4828	Fixed bug in the proforma documents which restarted the numbering on deleting a proforma documents.
4830	Fixed bug which in some cases caused package services to be posted using the wrong exchange rate.
4841	Fixed the interface to ParityRate so that guests in bookings for more than one room are distributed among rooms correctly.

New functionalities

4768	Document fiscalization is now recorded in the Operations log. The records are listed in category Documents.

4819	Setting 'Allow folio change' has been added to the universal card interface (mod_xml_cards). It allows editing the house credit number at the time of issuing the card.
4833	Timeout settings have been added to fiscal interface Tremol.

- Is Switch timeout – timeout for checking if the printer is on before issuing each receipt.
- Is Ready timeout – timeout for checking if the printer is ready for the next command
- Read timeout – timeout for executing a command

Reports and printouts

4829	The currencies in document printout 'Document – specification INVOICE grouped by vouchers' are now displayed in all languages.
4855	There is a new report, 'Registry of tourists at the hotel', which conforms to the new requirements for the documents for municipalities. In it a tourist package is night+meal. The report is included in group 'Address cards and registries'.

Patch 32

Fixed bugs

4634	Fixed bug which caused errors in the calculations of rates containing percentage discount in table Extra guests with an extra interval added.
4783	Fixed the functioning of service setting 'Not part of the package, posted on extra service account'.
4789	Fixed bug which caused error on invoicing services for additional resource bookings linked to hotel bookings.
4790	Fixed bug in default values for new bookings, because of which archived boards were allowed for new bookings.
4791	Fixed the print function of the document list in screen Issued documents.
4792	Fixed bug in Evo8, which caused error on creating new databases.
4795	Zeka – fixed bug which caused error on house input/output of cash.
4802	Datecs – fixed bug which caused error on fiscalization on devices with external terminal.
4805	Fixed bug which caused error on automatic room allocation.

Modified

4806	The visualisation of postings of additional resource bookings has been modified. The description will only be shown when the service is mapped.

Reports and printouts

4769	Field 'Customer name' in report 'Sales report – detailed' has been expanded.
4793	Ajur – The date format of deposit registration document cited in the export of deposit consumption documents has been fixed.

Patch 31

Fixed bugs

4785   Fixed bug in rates so that now formulas are calculated properly.

4786   Fixed bug so that any missing translations are substituted by the default English text.

4787   Fixed bug in the import from Expedia.com, which caused error "No object found for "9581009A-
        BB7F-40F9-81D4-1DB4AC9FFD20" in the context TSrvContext".

4788   Fiscal devices Tremol, Datecs, Deisy Zeka: fixed bug in detailed fiscalisation of discounted bills,
        which caused rounding errors and left open receipts.

Patch 30

Fixed bugs

4267   Fixed bug in module Owner management, which showed incorrect closed postings on customer
        accounts in screen Accounts.

4366   Function 'Remove room' for virtual rooms has been fixed.

4536   Fixed bug which caused error on loading the booking list. Error text:
        "roomStatusF.roomStatusFr.occupantsQ: Unsuccessful execution caused by system error that
        does not preclude successful execution of subsequent statements. Integer overflow. The result of
        an integer operation caused the most significant bit of the result to carry. At procedure
        'ACCOUNT_CURR_BALANCE$INT' line: 88, col: 1 At procedure 'ACCOUNT_BALANCE$INT'
        line: 52, col: 7 At procedure 'RES_GET_BALLANCE$INT' line: 35, col: 3 At procedure
        'RES_GET_BALLANCE$RPT' line: 11, col: 3."

4586   Fixed bug, which caused the appearance of zero quantity postings which cannot be closed in
        cases of shortening and restoring the length of stay of a booking after it has been invoiced.

4663   Fixed bug in simple rates, because of which the 'Public' type of a rate got lost when the rate was
        edited.

4691   Fixed bug in module Owner management/Accounts/Closed posting, which caused incorrect
        visualization of credit memo services if setting 'Visualization of amounts in credit documents' was
        set to 'Positive'.

4702   Fixed bug which in some cases caused error 'Lock conflict on no wait transaction.' on registration
        of required guarantee deposit in screen Booking -> preview and edit.

4715   Fixed bug which caused error 'Arithmetic exception, numeric overflow or string truncation...' on
        import of agent profile containing invoice details with a name longer than 50 symbols.

4731   The sorting by amount in the screen Issued documents has been fixed.

Modified

4613   As a result from the changes in Expedia.com, the following should be observed:

       1 - only manageable rates are mapped;

       2 - bookings imported with marker 'Not paid' are payable at the hotel.

4660   The system now saves the schedule scale selected in module Additional resources and it does not have to be reselected when the screen is opened again.

4678   The appearance of the Account manipulator has been modernised. The functions remain unchanged.

4679   The system now allows specifying exchange rates up to the fifth digit after the decimal point for each hotel in multihotel organizations.

4699   The interface to A-Loyalty has been included in the standard distribution of the programme.

4704   Module **Accounts Receivable** has been modified considerably:

       1. The **payments** are not hotel dependent anymore. They are linked to clients and can cover receivables in any hotel in the organization.

       2. **Settings**:

       The **accounts** are no longer defined in the settings. They are selected for each payment as before. If the account needed is not listed, it can be typed in.

       The **payment types** used in the module are located in a separate nomenclature. They can be specified or edited in tab Customers of the Accounts Receivable main screen or in the system settings (Accounts receivable – payment types).

       The accounts and payment types already set will be migrated to the new structure

       3. The **main screen** of the module is divided into three tabs: Customers, Receivables and credit, Payments. The initial view lists all profiles, which are tracked in the module and have open receivables or payments. The operations (Receivable, Payment, Cover, Credit) are selected from the button strip in the upper part of the screen. They can be activated for a selected profile in the list or for a new customer. If the latter option is selected, the system requires a selection from the existing profiles.

       4. The **reports** are moved to the standard report list, in group Accounts Receivable. Reports Receivable ageing and Receivable ageing by customer can be run for all hotels in the organization simultaneously.

4739   The operating of the system has been optimised to speed up the posting of extra services in large databases.

New functionalities

4671   Added card issuing interface for locking system proUSBHotelCardSystem.

4676   To facilitate the use of online booking channels, Clock Evolution introduces the external channel manager ParityRate.

        •   There is a new interface for importing bookings from the manager. All bookings from Parity Rate (RP) are received in the Inbox. As usual, the import uses mappings.

        •   There is a new interface for uploading free rooms. Evolution sends availability information

and ParityRate decides how many, when, how and at what price they should be sold.

- The width of the channel is specified in Evolution. The rest of the parameters (price, enabling and disabling of channels, number of rooms for sale and so on) are managed in the ParityRate interface.

On its part ParityRate:

- Trains customers to use the system and helps in the configuration.
- Answers customer questions and requests about solving various cases.

4686   Added column Web in screen Owner management/Customers. It shows the Web name and password of the owner as they are defined in its profile.

4688   Ajur – added the option for sending information about consumed advance payment. The setting is located in menu System/External interfaces/Accounting interfaces. By default it is disabled.

4695   Payments for bookings via WBE can now be made via PayPal.

4701   Individual usernames and passwords for Booking.com are to be disabled by the channel. They are going to be replaced by group accounts, which the users will use to connect to the portal. For the purposes of this migration all users, who use the portal or receive a notice from it, must contact the ClockHS Service centre.

4765   Developed a standard format for importing bookings from text files into version Evo8. Details are provided by the service centre.

Reports and printouts

4439   Room blocks type OOI with checked in bookings are now not included in the hotel occupancy in the reports of group Statistics. The statistics data must be regenerated manually.
This caused a change in the Occupancy forecast monitor. Guests from such bookings are no longer included in the calculation of the number of guests.

4529   Fixed bug in the reporting of room shares. In cases when the bookings arrived on different dates, the first shared night was reported twice. The statistics data must be regenerated manually.

4620   Fixed bug which caused the system to report the first night of bookings, which are checked out on the checkin date and whose stay is not cut, as one bednight. In future, the reports will only consider the number of guests. The statistics must be regenerated manually.

4624   The page numbering of documents has been modified. For documents stamped 'Original' each copy is numbered separately.

4626   A new filter has been added to report 'Guest number by nationality and stay'. The filter allows including non-checked in bookings in the report.

4635   Fixed bug in the Manager report, where the REVENUE section included unidentified line containing zeros.

4640   Fixed bug in the event offers, which caused the logo, the header and the footer of multihotel organizations not to be printed.

4643   Fixed bug in report List of documents and payments by users. A document issued in one shift and voided in another, was included as valid, if the report was run in the same shift in which it had been issued.

4664   Report Accounting records – sales documents is now visualized in full even for longer contractor names.

4666   Report 'Items sold' for period now also gives information about the tax package.

4667   New filter in report 'Receivable postings' defining if the report should also include postings made on or referring to open financial dates.

4668   Two new groupings added to report 'Revenue for period':

- Categories, Sub-categories, Services;
- Tax package, Categories, Sub-categories, Services.

4711   The following reports can now be run for all hotels in multihotel organizations:

Occupancy forecast

- Invoiced arrivals – document list
- Occupancy and revenue for period - main indicators
- Key indicators by agents
- Key indicators by nationalities
- Key indicators by marketing elements
- Expected occupancy and income – trend
- Occupancy and revenue – trend
- Revenue for period

4723   Corrected the visualization of long contractor names in report 'Document list per contractors – matrix'.

4728   In the analysis of the revenue and the occupancy of a room shared by bookings with different arrangers, nationalities or marketing elements, the system takes into account the parameters of the main booking as follows:

- for bookings arriving on different dates, the main booking is the one arriving first;
- for bookings arriving on the same date, the main booking is the one with higher status. For example, confirmed over tentative, checked in over confirmed, etc.
- for bookings with the same status, the main booking is the one created first.

4749   Fixed bug in the statistics report. The reported revenue from bookings whose arranger has been removed was not transferred to group 'Walk in'. To get the correct data, the reports must be run again manually.

4751   Fixed bug which caused wrong data about no-show booking for some dates in the statistics reports.

Patch 28

Fixed bugs

4407   Fixed bug which prevented the deleting of cancelled deposit document.

4537   The bookings in screen Profile/History are now sorted correctly by date of arrival or departure.

4561   Fixed bug which allowed transferring postings of cancelled bookings in card transfers from POSitive to Evolution.

4582   Fixed bug which caused auto ignore of cancellations of edited bookings received via channel RIU.

4589	Fixed bug in monitor Available rooms and prices, which caused error rateTableDM.prepareDataSP: Arithmetic overflow or division by zero has occurred.Arithmetic exception, numeric overflow, or string truncation. At procedure 'AVAILABILITY_RATING_LOOP$INT' line: 78, col: 7 At procedure 'AVAILABILITY_RATING$AVL' line: 46, col: 3.
4591	Fixed bug which caused error invoiceHostF.docValidateSP: Arithmetic overflow or division by zero has occurred.Arithmetic exception, numeric overflow, or string truncation. At trigger 'ACCOUNT_POST_CORR_LOG' line: 134, col: 1 At procedure 'ACCOUNT_POSTING_DOC_UPDATE$INT' line: 208, col: 7 At procedure 'DOCUMENT_VALIDATE$DOC' line: 156, col: 1. on void or full credit of documents.
4601	Fixed bug in the simple rates because of which only the last added season was saved when creating or editing a rate.
4603	Fixed bug which did not allow voiding documents tracked in module Accounts Receivable that were closed with two separate payments.
4638	Fixed bug in simple rates which caused the empty rows for special prices to disappear.

New functionalities

4502	Report "Voucher list by agents and arrivals" has been renamed to "Voucher list by agents" to match the new filter which allows the report to be run by departure date as well. The same filter has been added to report "Voucher list" as well.
4569	Fixed bug in report "Document and payment list by users". If run without filter "Shift", it now includes documents which were previously ignored when the server date had been changed.

Reports and printouts

4585	Bookings.com have introduced new features, 'Flashdeals' and 'Deal of the day'. More information can be found from the channel. To use the new features, the rates and room types for them must be mapped and set like the existing correspondences between the channel and the programme.
4616	Fixed bug in the Sales report and in report "Accounting records – sales documents" which caused advance payments in national currency to be reported as zero. The problem was also manifested in deposit document paid in alternative currency, where the alternative amount was shown as a zero.
4625	Channel Venere.com discontinues its operation. The subscribing hotels will be transferred to Expedia.com. For the migration Expedia.com well provide new accounts, room types and rates, which must be mapped in Evolution.
4637	The system now provides information about the number of rooms in module Owner management. The data is shown in screen About. It is useful in checking the number of rooms in the hotel against the number of rooms allowed by the license.
4641	It is now possible to specify the configuration file to be used for installation of remote workstations which are not constantly connected to the local network. The new parameter is specified in the

shortcut.

Patch 27

Fixed bugs

4533   The service tax package of which has been selected in the rate and is different form the one defined in the account tax policy is valid even after the policy is edited.

4568   baVel – Fixed bug which caused incorrect exports of discounts and deposits in the interface to the webBilling.

New functionalities

4566   Expedia – Availability and prices can now be defined for two years ahead.

Reports and printouts

4543   The services in the Sales report are arranged alphabetically.

4559   Fixed bug in the page formatting of invoice printouts for which option 'Print extra copy with text Original' is selected.

4571   Fixed bug in documents, which caused the amount to be displayed in English for documents with discounts after the total.

Patch 26

Fixed bugs

4557   Fixed bug which caused an error on printing of single row documents.

Patch 25

Fixed bugs

4251   Fixed bug which caused "System error 193" on automatic update under Windows 7.

4343   The company details check in the EU site works properly.

4377   Fixed bug in WBE bookings, which caused the names of booking holders to be replaced by the names of other guests in the same booking.

4414   Fixed the functioning of rate parameter 'Accommodation type", so that there is no confusion of the order of guests when the age is only specified for children.

4463   Fixed bug in bookings search which caused error "String truncation...".

4480   Archive boards are no longer offered for selection in simple rates.

4509	Fixed bug in room allocation which caused error "EditBookingRoomF.saveSP: Can't format message 13:198 -- message file C:\Program Files\firebird.msg not found. Arithmetic exception, numeric overflow, or string truncation. At procedure 'TAR_SET_VAR' line: 25, col: 5".
4522	Fixed bug in CRS, because of which changes on profile rates and discounts in one hotel deleted the rate and discount settings of the same profiles in other hotels.

Modified

4402	Rate parameter 'Included in the price' can no longer be added to table 'Discounts'.
4432	The interfaces to baVel have been modified, so that documents can now be also exported in their alternative currency. For this purpose a new setting has been added, 'Export currency', with values 'Document currency' and 'Alternative document currency'. All exported documents conform to this setting. It is important to bear in mind that in the conversion of amounts between currencies differences of 0.01 currency units are possible.
4523	Documents can now also be searched using their full number, including the lead symbols.
4545	The import from Expedia has been modified to avoid the blocks caused by some bookings.

New functionalities

4505	A new function has been added to register the starting amounts in the fiscal devices. It is located in menu Hotel/Closure/House import/export of cash and is governed by user right 'Intermediate report - fiscal device (X report)'.
4555	With reference to the function for registering starting amounts in fiscal devices (bug 4505), the fiscal server of organizations using network fiscalization must be updated. The fiscal server must also be updated in organizations using detailed network fiscalization on Datex devices. For installation files, please contact ClockHS Service centre during business hours.
4521	Ving Vision – The editing of dates and times of check in and check out when issuing cards is now allowed. The new function is governed by setting "Allow changing validity date and time of the card". By default it is not allowed.

Reports and printouts

4393	Fixed bug in reports "Bookings for period", "Bookings - arrivals", "Arrivals - summary by agents", "Transfers - arrivals and departures", because of which the report used the room type of the creation of the booking, instead of the room type in which it is accommodated.
4432	To comply to the law, the equivalents of the tax base and the tax in national currency have been added to the printouts of the documents issued in foreign currency.
4456	Report "Bookings for period" now shows the correct boards of bookings with different boards per guests and days.
4469	Report "Restaurant occupancy – 14 days" for multihotel systems now shows information for the selected hotel.

4482	Bank account details are now also included in invoice printouts.
4494	If a document is printed with text 'Original', the same text is also printed in invoice printouts.
4513	Field 'Address' in the Hotel register now also shows the name of the city.
4553	Fixed bug which caused discrepancies between the total amount of the resort tax and its single postings in the printouts of documents issued in foreign currency.
	In future, the resort tax will always be calculated in the national currency.

Patch 24

Fixed bugs

4421	Fixed bug in the export to Business Navigator, because of which documents for advance payments were note exported in certain conditions.

Modified

4451	In cases when documents for one voucher are exported baVel, the voucher number is defined in the discount field in the export.

Reports and printouts

4453	Fixed bug, which caused incorrect total in documents including services whose tax package contained more than one tax.

Patch 23

Fixed bugs

4427	Fixed bug which caused error on saving profile details when fields 'Personal number' and 'Number' contained Cyrillic characters.

Patch 22

Fixed bugs

4325	Fixed bug which caused discrepancies in the balance of rooms with more than one owner showed in screen Owner management/By room and screen Accounts.
4333	Fixed bug in accepting deposit for booking which caused error List index out of bounds (2). The problem occurred in cases when a credit card deposit had been accepted for the same booking with no credit card number specified.

4340   Fixed bug in screen Occupancy forecast, which caused incorrect number of arrivals and departures for rooms shared between bookings of different arrangers.

4342   Fixed bug which caused irrelevant postings in screen Pool accounts in module Owner management.

4345   Fixed bug in the closure of pools on module Owner management. Messages for successful and failed operation have been added, too.

4350   Fixed bug in the operation of filter Room in the Housekeeping log.

4357   Fixed the sorting by voucher date in screen Rooming list.

Modified

4322   Zero rows are no longer fiscalized.

4339   Button Save in screen Room->edit/status has been removed. All status changes are saved in the window where they are defined.

4348   If the Clock Evolution export channel is disabled using option 'Enable / Disable message flow', the system displays a message warning that no bookings will be exchanged while it is off. The operation can be cancelled.

4382   The auto refresh of screens Operations log, Room keys log and Housekeeping log has been disabled.

New functionalities

4237   A new setting for module Fprint has been added, "Use extended report (for KL devices only)'. It specifies if a certain device can print Z, X, monthly and annual (summary and detailed) fiscal reports. Check the settings to print all reports. Uncheck the setting for devices that only print Z reports.

Reports and printouts

4337   Column 'Date' has been added to the export printout of the open postings in module Owner management, showing the date of the posting.

4341   Fixed bug in reports "Revenue (DMY) – comparison" and "Occupancy %DMY – comparison' which occurred when the reports were run for 29.02.

4358   The arrangement or report 'Additional resource bookings' has been optimized to show the text of longer notes to bookings as well.

4389   Fixed bug in report 'Bookings for period', which caused incorrect balance when it was run with filter 'Arranger'.

Patch 21

Fixed bugs

4331   Fixed bug which did not allow entering and editing of profile names in Cyrillic.

Patch 20

Fixed bugs

4277   Fixed bug which caused discrepancies between the document total and the payment total.

4305   Deposits transferred to another account can now be consumed without problems.

Modified

4202   Screen Profile merge has been optimized for speed. Its handling has also been modified. For more information, visit sysaid.clock-hs.com.

4255   All voided documents can be deleted, even credit or debit ones.

4273   Services type 'Deposit' are no longer listed for selection to be posted

4296   Column 'Room type' has been added to views By room and By room and owner of screen Owner management.

4301   Payment types cannot be archived if they are used in active document types. The patch will reactivate any archived payment type which has been selected in an active document type.

4304   Additional filter 'Highlight services' in module Owner management has been removed.

New functionalities

4297   A new column has been added to the translations editor. It shows the hotel where the respective nomenclature belongs

Reports and printouts

3501   Report "Available deposits on date" now also gives information about the closing documents issued for deposits.

4269   Report "Analysis by rates" now works for closed financial dates only.

4284   The account balance printouts now include the closing document number, if there is such.

4285   The field for time of transfer in the printouts for booking confirmation will be empty if there is no specific transfer time defined.

4298   Void record printout added for Romania.

4310   The export to Excel, OpenOffice and rtf of the booking confirmations now show all fields entirely.

4311   Fixed bug in report "Owners - balance of open postings", which in some cases caused error: "At Procedure 'CURR_CROSS_RATE_GET' line: 35, col: 1. At Procedure'CURR_RATE_GET' line: 51, col: 1 SelectQuery: Too many context variables."

4314   Added field 'Bank account' in the document printouts for Romania.

4326   Report 'Sold nights and revenue – quarterly statistics report' has been renamed to 'Sold nights and revenue per month – statistics'. It gives information about a specified month and conforms to the requirements of NSI for 2012.

Patch 18

Fixed bugs

4168   Fixed bug which caused discrepancies in the owner balance showed in screen Owner accounts and in the general view of Owner management.

4180   The description of the services and commissions in screen Accounts → Closed postings and in printouts Owner statement and Owner postings has been corrected.

4186   Fixed bug which caused the amounts for services and commissions in contracts with Fixed price to be distributed incorrectly in cases when the room had more than one owner.

4189   Fixed bug, which caused some bookings to use rate prices from a different season. To ensure the correct functioning of rates, where this has occurred, they must be opened and saved again.

4190   Fixed bug which was manifested under Windows 7, when the creating of a new database caused error 'Cannot open file C:\Program Files (x86)\Clock Evolution 2011 Client\clockevolution2011db.dll'.

4192   The functioning of monitor Occupancy forecast has been fixed so that regular bookings in rooms for private use are not included in the total number of arriving or leaving guests or rooms.

4198   Fixed bug which caused the names of the issued closing documents, other than the default type, to be recorded with an empty space before them. After the update of the system, they will be corrected automatically.

4203   Fixed bug, which prevented users with access to one active and several inactive hotels to save modifications of document types. The error showed warned of a missing numerator.

4236   The share of ownership on a room is now displayed correctly in screen Owner accounts.

4261   Fixed bug which caused incorrect calculation of wallet turnover and balance for profiles.

4278   Fixed errors in the export of credit memos to Ajur v.1

4280   Fixed bug in function 'Value defined by parameter share of fixed total amount' in screen Calculate postings total in module Owner management.

Modified

4193   The default name of new seasons in the rates is now '-'.

4197   Setting username and password for Venere booking channel is now optional. The default name and password will be used instead.

4210   The procedure for invoicing deposits has been changed. There is no default service set. Instead, when documents are issued, users select one or more of the services of type 'Deposit'.
The existing default service for invoicing deposits has been set as a regular service of that type.

4223   Screen Account Receivables/Payment types and accounts now offers for selection only payment types which are not marked as 'Tracked in Accounts Receivable'.

New functionalities

4191   United Kingdom has been added as an option for creating new databases. Hotels initialized with this option contain the relevant nomenclatures.

4210   A new service type called 'Deposit' has been created. Services of that type are used for invoicing deposits, their number is not restricted and each of them can use a different tax package. The existing default service for invoicing deposits has been set as a regular service of the new type

4256   There are now restrictions on the consumption of deposits. The system does not allow the consumption of a sum larger than the total of the services using the same tax rate as the deposit.

Reports and printouts

4170   Fixed bug in report Revenue and deductions by rooms, which caused incorrect calculation of the number of nights for rooms with more than one owner.

4182   The export to Excel of the following reports has been fixed:

        1. Manager report

        2. Analysis by rates

        3. Occupancy % DMY - comparison.

        4. Occupancy and revenue for period - main indicators

        5. Key indicators by nationalities

        6. Key indicators by marketing elements

        7. Key indicators by agents.

        The percentage data are now correct.

4208   A new option has been added to filter 'Grouping' in report "Meals per event offers", 'Day, Time, Event/Venue, Quote/Client'.

4252   Report 'Posted bonus points' has been renamed to 'Bonus points by profiles' and fixed.

4263   Printout 'Account balance' has been renamed to 'Account balance - Receivables'.

Patch 17

Fixed bugs

3731   Fixed bug which caused errors in the calculation of the prices for extra guests in cases when meals are deducted from the base price.

4143   Fixed bug in the Operations log, which did not record the name, date and value of postings of services.

4149   Fixed bug in the operation of filter 'Import number' in Owner management/Accounts – Closed postings.

4153   Fixed bug in the meter rates. Services, which have been edited or added, are now displayed correctly.

4156   Fixed bug, which cause error "Arithmetic exception, numeric overflow, or string truncation" on issuing documents containing client personal/identification number longer than 20 symbols.

4157   Arrivals and departures are now reflected correctly in Room status monitor, including those for the same room on the same date.

4166   Fixed bug in the calculation of rates, which occurred in bookings with package price for the stay, and separately posted meals.

Modified

3713   Filter 'Hotel booking' in screen Safes/Safe bookings searches for complete match of the number, ignoring the lead symbols.

3819   The package price in table Board in the rates is broken down by the number of days specified for the package.

4112   Newly added services to meter rates are now offered before re-log in the system.

4127   A new filter, 'Show postings', has been added in screen Owner management. It shows / hides the columns containing postings information. If the screen is used for comparing postings/balance, the filter must be selected and the data must be refreshed (button Refresh).

4133   The following changes have been made to Room status:

    1. room status cannot be changed for periods, in which it is occupied by valid bookings or blocks;

    2. room status can be changed from 'Hotel operated' to 'Contract' and back, only if the period does not contain valid postings on valid contract. The
status can only be changed after these postings have been cancelled.

    3. If a room marked for 'Private use' is assigned to a booking which is not marked as 'Owner conditions', the system will warn that the booking will
not be included in the total occupancy of the hotel.

Reports and printouts

4124   Button All prams in screen Print forms now calls up all parameters of the available printouts.

4128   Added filter by voucher date to report 'Voucher list – by agents and arrivals'.

4146   Fixed bug which did not allow full credit documents in Romanian databases to be printed.

Patch 16

Fixed bugs

4082   Fixed bug, which caused screen Owner accounts/Closed postings to show statements of owners that do not have contracts for the selected room.

4120   Fixed bug, which caused screen Owner accounts to show incorrect balance in cases, when the customer account of the owner contained non-documented corrections of documented postings.

4121   Fixed bug which in some cases caused unsuccessful import of data into Owner management module.

4122   Fixed bug in the customer loyalty plans. All changes in the selection of service groups in them are saved correctly.

4130   Fixed bug with the following manifestation: in some cases the recalculation of a booking following

a change of arranger triggered transfer of documented postings into the account of the new arranger.

Modified

4084   Function Stop in Blocked rooms screen stops the selected block from yesterday on. The room can be used today.

4114   On attempt to issue a correction document to a document of an archive type, the system now shows a warning message.

4117   On changing the arranger and the account of a booking, all open postings are automatically transferred to the account of the new arranger, regardless of the check-in status of the booking. In cases of incorrect arranger accounts in checked out bookings, the automatic transfer must be triggered by changing the arranger and re-selecting the desired one.

4125   The system has been optimised to eliminate the delay in loading screen Owner management.

Reports and printouts

4085   Fixed bug in report 'Number of nights - payable/non-payable by agents and packages reports', which caused error in the package breakdown by Board, Room type and Stay type.

4088   Fixed bug in Account balance – partial which caused error on printing when a larger number of rows were selected.

4116   Fixed bug, which caused cancelled closed postings that have a credit memo issued for them to be reopened after recalculation of the booking. The system showed an error message on attempt to document them again.

4123   Document date and number, and name of owner have been added to the statement printout.

Patch 15

Fixed bugs

4010   Fixed bug which caused incorrect balance of owners displayed in Owner management screen.

4036   Fixed bug which caused errors on saving changes in the address cards of booking holders.

4079   Fixed bug in searching profiles by loyalty plan.

4093   Fixed bug in the Hotel register so that it does not include from bookings before check in.

4107   Fixed bug in owner contracts, which in some cases prevented deletion of contracts with no postings.

Modified

3070   The transfer of bookings has been optimized, so that the number of rooms for sale reported in the local and central databases will be the same. The modification will affect organizations using CRS and OMS simultaneously.
        Certain differences in the number of rooms 'All' and 'Blocked Out of Inventory' are possible in

cases when there are OOI blocks set manually in the local database. This results from the fact that in the local database they are reported separately, while in the transfer to the central database they are deducted from the total number of rooms.

Blocks OOI in the central database are actually transferred bookings under owner conditions using rooms that are not designated for private use.

Bookings under owner conditions using rooms for private use do not reflect the occupancy of either database. Such bookings are marked with '(PU)'.

To activate the optimization, all bookings under owner conditions in the local database must be saved again after the update of the system.

New functionalities

3768   New user right, 'Registries and address cards include guests with all masks, default and other'. The right allows restricting the access to guests whose mask is different from the default one through registries and address cards. It is included in group 'Reports, analyses, logs' and by default is granted to all user groups.

4031   Added a new option to WBE, which allows setting meals on arrival. It can be found in WBE Settings -> Default mapping.

Reports and printouts

4016   Fixed bug in which caused discrepancies in the amounts of the Sales reports and those in reports 'Turnover by payment types' and 'Issued documents and payments for period' in some databases migrated from Evolution to Evolution 2011.

4035   Fixed the procedure of issuing correction documents of INVOICE printouts,so that the translation of the original document is now used.

4059   The bank details at the end of the documents are now printed in full.

4065   Modified the contents of field Tax rate in the Sales report, so that now the value shown for tax packages that include taxes paid by the hotel is correct.

4072   Fixed bug in the balance of payment types of report 'Issued documents and payments for period' so that now the number of closing documents containing several payment ones with the same payment type is correct.

4076   Fixed bug in report 'Resort tax – summary' which caused the complementary nights to be included in column Remainder always.

4092   Fixed bug in report 'Address cards – Foreigners' which caused all guests to be reported as male.

Patch 14

Fixed bugs

4049   Fixed bug in the user access to individual reports (Settings/User groups/Tab Reports).

After running patch 14, a detailed review of the access granted to the reports is strongly recommended.

Patch 13

Fixed bugs

4048   Fixed bug which caused the credit card details of bookings received through Booking.com not to be saved.

Patch 12

Fixed bugs

3877   Fixed bug which caused problems with WBE settings in Evolution when using some versions of Internet Explorer.

3924   Fixed bug in defining the location for saving the export file of agent profiles.

3930   Fixed bug in defining different meal on arrival for guests of the same booking.

3935   Fixed bug which prevented multi-editing of rows in Account manipulator/Postings.

3946   Fixed the function of some filters in monitor Available rooms and prices:

          - filter Unused allotment affects Free rooms in the hotel only;

          - filter Free in profile allotment shows the unused allotment of the profile, regardless of filter Unused allotment.

3971   The filters of the Infomatic export settings are now shown in the language of the current user.

3981   Fixed bug which caused error 'total mismatch line totals' on file upload in WebBilling.

3982   The export file to WebBilling (baVel) now contains voucher number as well.

3984   Fixed bug which did not allow editing the name, accounting plan and the inclusion in documents of used taxes paid by the hotel.

3985   The date of the discount rows in the export file to WebBilling (baVel) has been fixed.

3989   Fixed bug in agent fees: in cases when the fee service had no tax package defined in the policy, the fee was included in the document after the document total, even if it was to be posted on the taxable amount.

4027   Fixed bug bug in the standard export of documents to accounting systems which caused advance payment documents to be skipped.

4040   Fixed bug in room status: a room was considered inactive, even after its current status 'Inactive' had been deleted.

4043   Fixed bug which in some cases did not allow opening of module Additional resources.

Modified

3507   Filter 'by hotel' has been added to Hotel register screen.

3897   The credit card details in the import files from booking channels Booking.com, Expedia, Venere

and Pegasus are now saved in the respective bookings, instead of the guest profiles.

3907   The reason for tax exemption is now defined per tax, not per tax policy. All such reasons must be specified again. In documents the tax exemption reason is printed in the tax breakdown section.

3910   Added stay reasons and identity documents in the distribution Croatian database.

3915   When the licensed number of rooms is exceeded, the system now allows deleting rooms and resuming normal operations.

3923   The room types and rates in Available rooms and prices in WBE are now arranged alphabetically.

3942   The conflicts in CRS can now be ignored for checked out bookings as well.

3974   Day closure is not allowed for future dates. In cases of desynchronization between the financial and the calendar date, the system only allows closure and change to the next calendar date.

3991   The credit card details entered in a booking are no longer saved in the profile of the booking holder. Credit card details entered in a guest profile can be used in bookings of the profile.

4024   The names of the user rights for deposit boxes have been modified:
- 'Access to booking' is now 'Access to rent'
- 'Cancellation of booking' is now 'Cancellation of rent'.

4026   The discount rows in the export to baVel are now grouped by e-Billing discount type.

New functionalities

3940   Added new functions for tasks: 'Complete selected' and 'Cancel selected'. The allow marking several tasks as completed or cancelled at once.
The module has also been optimized to avoid the delay with large numbers of active tasks.

3948   One eBorica ATM can now be used for more than one hotels. The payment transaction also provides information about the hotel to which the payment is made.

3970   A new interface to Business Navigator v1 has been added. Before it can be used, the required settings must be made in menu System/ External interfaces/Business Navigator (old)/Edit. Option 'Active' must be ticked as well.
The operation is started from menu System/Export/ Business Navigator(old).
The interface requires a license.

4038   Added a new discount type to eBilling to baVel: RepFee.

Reports and printouts

3686   A new detailed version of the booking confirmation, 'Booking confirmation (detailed)'. It provides information about all the parameters of a booking, except voucher, maintenance and marketing segments. It also offers some data about the hotel and the booking holder.
Before it can be used, the new printout must be set in System/Print forms.

3921   Added details of routing, transfer, arrival/departure, preferences, price breakdown and translation of the board to printout 'Booking confirmation'.

3938   Fixed bug in report 'Sales report', which prevented it from functioning with more than one value of filter 'Payment types'.

3939   Fixed bug in report 'Document list per contractors – matrix', which caused incorrect amounts for voided documents and for documents issued in foreign currency.

3972   The items in the Food and Beverage appendix of the event offer are sorted in the order in which

they have been entered.

3978   Fixed bug in report 'Revenue (DMY) – comparison' which resulted in incorrect amounts.

4013   Fixed bug in report 'Invoiced arrivals – documents list' which prevented the use of more than one value at a time of filter 'Document type'.

4046   The names of the following classes and printouts have been modified:
1. the class is now called 'Booking confirmation'
2. 'Booking - confirmation' - 'Booking confirmation'
3. 'Booking confirmation - detailed' – 'Bookings confirmation (detailed).

Patch 11

Fixed bugs

3751   Fixed bug in the functioning of user right "Owners – search and edit". Users who do not have it granted cannot open screen Owners Management.

3799   Fixed bug in the calculation of profile allotment in monitor Available rooms and prices.

3811   Day names are now displayed correctly in the week view of the additional resources schedule.

3816   Fixed bug which caused error 'Field "ID_RESERV_GROUP" not found' on deleting a group of bookings.

3856   Fixed bug which prevented the renumbering of documents.

3859   Fixed bug in the functioning of the payment type filter in Issued documents screen.

3863   Fixed bug, which prevented newly created services from displaying in the lists of services/commissions before re-log into the system.

3872   Fixed bug in the check for company details in the site of EU. The company name and address are now entered correctly.

3880   Fixed bug in the refresh of additional resource schedules, which caused error ' List index out of bounds (8)' when there were 2 resources of different types but with the same names.

3882   Fixed bug in the document search in Profiles/Credit accounts/Documents. The search results now match the set criteria.

3892   Fixed bug in the functioning of formula {:BASE*(:EG_DISCOUNT/100)}, which is used for calculation of extra guest discounts in table 'Discounts for period' in the rates.

3936   Fixed bug which caused change in the status of a safe when the rent posting was cancelled.

3937   Fixed bug in the import of bookings which caused association with payment types from different hotels.

Modified

3206   Hotel systems using locking systems Salto and Infova now allow entering and editing house credit numbers in the card issue screen. The functionality is activated by ticking option 'Allow the change of house credit number'.

3860   Services which have been included in owner contracts and have later been archived are now displayed at the top of the list in the respective section in the contract. If they are selected, their

use is rejected with message "Archive service. Cannot be used in contracts."

3861   The operation of category Routing for new bookings has been modified. The routing selected manually is only preserved for guests who have no profiles in the system. If an existing profile is selected for guest or arranger of the booking, the routing is set as follows:

- arranger – 'guest – extra services, arranger - nights';

- arranger, who is an owner – 'owner conditions';

- guest – 'guest all';

- guest who is an owner - 'owner conditions'.

Entering guest phone number or document does not affect the routing.

3869   The system operates without the need of manual setting of workstations even when there are two network adapters on the server.

3886   The system now displays a readable message when a booking is recalculated and there are problems with the rate formulas.

3905   The import of the file of flights for RIU does not cause conflicts of modified bookings.

New functionalities

3887   Introduction of ENA 1.2 – a complex interface providing access to all financial data in Evolution 2011. It is designed for accounting software companies to be used in their development of import in their respective systems. ENA 1.2 requires no additional license.

Before it can be used, the required settings must be made in menu System/ External interfaces/ENA/Edit. The actual export is initiated in System/Export/ENA.

3891   From Evolution the interface to Business Navigator v1 has been transferred. Before it can be used, the required settings must be made in menu System/ External interfaces/Business Navigator (old)/Edit. Option 'Active' must be ticked as well.

The operation is started from menu System/Export/ Business Navigator(old).

The interface requires a license.

3894   A new interface to Ajur v1 – Invoices has been added. Before it can be used, the required settings must be made in menu System/ External interfaces/Ajur v1/Edit. Option 'Active' must be ticked as well.

The operation is started from menu System/Export/ Ajur v1.

The interface requires a license.

3899   A new accounting interface has been developed – Standard document export, which requires no additional license. Before it can be used, the required settings must be made in menu System/ External interfaces/Standard document export/Edit. Option 'Active' must be ticked as well.

The operation is started from menu System/Export/ Standard document export.

Reports and printouts

3753   The calculation method in report Folio balance has been modified, so that the balance includes all postings and issued documents until the last closed date.

3855   The default value of the filters for the following reports is now the current date:

- Availability calendar

- Occupancy forecast

- Availability forecast

- Check Report

- Trial balance

- Rates – prices and postings by bookings

- Occupancy % DMY - comparison

3866   The tourist tax is now included correctly in the document printouts, even when the number of nights is larger than a three-figure number.

3870   The initial status of reports 'Tourist Tax - prijava' and 'Tourist Tax - odjava' for Croatia has been restored.

3884   Fixed bug which caused text 'Proforma' not to be printed in Invoice printouts set in English.

3889   Fixed bug which caused empty printouts on second printing of deposit refund documents (without invoice).

3933   Fixed problems in report "Safes – day report', concerning cancelled postings and rent price 0.

Patch 10

Fixed bugs

3914   Fixed bug which caused reporting of nonexistent corrections of cancelled postings in cases when the tax package of the services or the tax policy of the account was changed.
The incorrect amounts will be corrected by the first day end run after this patch. The new corrections will be registered with the date of the day end. The amounts for previous dates will remain unchanged.

Patch 9

Fixed bugs

3908   Fixed bug which allowed duplication of the names of extra services in the same hotel.

Reports and printouts

3909   Fixed bug which caused errors on printout of some reports.

Patch 7

Fixed bugs

3848   Fixed bug, which opened the Invoice deposit screen on checkout of bookings with unused deposit and no open postings, even if the deposit had already been invoiced.

3865   Fixed bug which didn't allow voiding documents with record.

Patch 6

Fixed bugs

3791   Fixed bug which prevented the registration of new credit card types.

3801   The list of closed postings of owners now includes the empty statements as well. If needed they can be voided.

3803   Fixed bug which caused incorrect system messages about allotment overbook.

3804   Fixed bug on creating a new booking. In cases of selecting one of several guests of the same name, the system always used the details of the first guest in the list.

3822   Fixed bug which prevented bookings from being transferred between two databases working in CRS mode and resulted in different availability in them.

3837   Fixed bug, which caused unreadable symbols in screens Bookings and Room status in cases when font Wingdings could not be found.

3842   Fixed bug which did not allow issuing documents from screen Phone calls.

3846   Fixed bug, which caused an error about missing base service in cases of posting a base service with empty board.

Modified

3769   The procedure for early or late vacating of safes has been modified. The closed postings for the rent are now recalculated regardless of user right 'Edit closed postings'.

3814   The owner accounts screen has been optimized to open faster.

Reports and printouts

3747   Filter Room/Feature in report 'Transfers – Arrivals and Departures' sorts sorts bookings by the room features. If there is no room assigned, it checks the booking preferences.

3755   In report 'Safes – day report' has been modified:
1. added current status
2. Problem safes are displayed correctly

3763   Filter 'Postings on account' in report 'Owners – open/closed expenses' now offers these options:
- Owner
- OMS customer account
- Hotel account

3772   Fixed bug which caused report Sales report to display incorrect tax rate for documents, whose tax package has been edited after issuing.

3780   Fixed bug in HK Procedures report, which caused procedures in shared rooms to be counted

separately for each booking in the room.

3792   Report Tourist tax prijava for Croatia now has OIB code added after each column. The code is entered in the company details as follows: 'OIB:xxxxx'.

3849   Fixed bug in report Expected Occupancy and Income – Trend, which caused incorrect amounts in some cases.

Patch 5

Fixed bugs

3711   Fixed bug which caused error 'Access violation at address 0C1FA9F8 in module 'mod_safe.dll'. Read of address 00000168' on clicking New rent in the Safes/Monitor screen without selecting a safe.

3712   Fixed bug which caused error 'Access violation at address 0AD59EBC in module 'mod_avmonitor.dll'. Read of address 00000000' on clicking Refresh in Available rooms and prices by users with no access to any hotel.

3733   A group of bookings linked to an event offer can now be deleted from it.

3742   Fixed bug which allowed deleting the booking holder.

3743   Fixed bug which resulted in error in some cases of saving changes in shared bookings.

3748   Fixed bug which prevented the posting of a safe rent from recalculation in cases of early vacating.

3749   Fixed bug which caused error on searches of groups bookings when there were too many bookings in a group.

3757   Fixed bug which caused documents of archived types to be fully credited with another document type.

3776   Fixed bug which caused the use of incorrect tax rate in correction documents issued after modification of the tax package. Modification of active tax packages is no longer allowed.

3787   Fixed bug which caused message 'OMS Extranet module requires license' to appear after running closure of owners in cases when Extranet export was not activated.

Modified

3725   Archive services can no longer be selected in rates or posted. If a service has been archived after it had been selected in a rate, it will be allowed for automated posting.

3736   User right 'Edit closed postings' now affects manual correction of documented postings only. It does not affect recalculation of bookings.

3781   The option for time synchronization between the server and the station has been removed.

New functionalities

3623   Developed interface for export of electronic invoices to baVel (eBilling and Web billing).

3734   Developed interface, ENA, for allowing access by accounting applications to financial data in Evolution.

Reports and printouts

3745   The empty spaces at the end of the row in report 'Address cards – foreigners (export)' have been

removed so it can imported successfully in external systems.

3771   The tax base in reports 'Sales report - summary' and 'Sales report - detailed' is now sorted by tax rate.

Patch 4

Fixed bugs

3720   Fixed bug, which allowed overlapping periods in the Extra services rate.

3740   If the nationality of an owner profile is set, it is also shown in column 'Country' in the owners list.

3741   Fixed bug, which caused error 'Lock conflict on no wait transaction' on editing bookings, which used the same account, from different stations.

Patch 2

Fixed bugs

3691   On vacating a safe, the booking that has rented it can be checked out freely.

3705   Owner profiles cannot be saved without specified currency for their accounts.

New functionalities

3638   New payment interface to T-Com for Croatia.