

History of program changes and enhancements from 2014-2019

2019				
Module	Program/Feature	Description	Notes	Date
Core	System Maintenance	Print Employee Records includes Security Level code.		3/2019
POS	POS- Gratuity	Option to disable gratuity button on total/payment screen	MENUINI.FIL line: <i>POS-GRATUITY-BUTTON=NO</i>	4/2019
POS	POS- Payment tip	The payment code setup field "Allow tip entry?" (cash) can be set to "N" for any payment code.	If set to "N" the "Tip Amount prompt does not appear when tendering the check; if set to "Y" the "Tip Amount" prompt displays.	4/2019
POS	POS- Auto Gratuity	Auto Gratuity button acts as a toggle button to add/not add	Touch once adds gratuity, touch again removes gratuity.	5/2019
POS	POS Modifiers	Includes % modifier (such as half, double, etc.)	In Modifier setup, Price add-on/subtract amount: option to enter as percent. For example: Half (50%) - enter 50, Double (200%) - enter 200, etc. Answer Y to "Above amount is a percentage?"	3/2019
Interface	Control Interfaces	More detailed error messages		4/2019
Interface	QuickBooks Interface	QuickBooks Import File (IIF) is included in the Email Audit Reports function		4/2019
Other	Direct Bill / City Ledger	Employee ID prints on the Transaction Batch update report		3/2019
Other	Direct Bill / City Ledger	Customer setup has option to add notes		3/2019
Other	Direct Bill / City Ledger	Customer Detail Report - option to create a tab delimited text file	Can be imported into Excel	3/2019
Other	Time & Attendance	Timeclock printout shows terminal number		3/2019
Other	ExecEmail	Button on the Print Preview button "Email"	Sends the report on the Print Preview as an email. Must use ExecEmail. Does not work with Outlook.	4/2019
Other	General Ledger/ AP	Set a GL account to inactive so that A/P invoices cannot be distributed to that account.		4/2019
Other	General Ledger	GL Trial Balance has an export option	Select the check box "Create TAB delimited text file only". File exported is named GLTRBAL***.FIL (** is the terminal number).	1/2019

2018

Module	Program/Feature	Description	Notes	Date
Hotel	Reservations - AutoPost	Option to select Auto-Post charges in Reservations.	MENUINI.FIL line: <i>HOTEL-AUTOPOST-RESERVATIONS=YES</i>	1/2018
Hotel	Charge/ Payment Journal	Guest History Charge/ Payment Journal prints Market Segment and Source of Business for all transactions	GAHJOUR	10/2018
POS	Check Summary Report	Addition to Check Summary Report to print only checks with tips.		3/2018
POS	POS - Void CC preauthorization	Allows supervisor password requirement to void preauthorization in POS	MENUINI.FIL line: <i>POS-REQUIRE-PASSWORD-VOID-PREAUTH=YES</i>	5/2018
Interface	Security Updates for TLS 1.2	Required security updates for customers with integrated credit card processing.	See TLS 1.2 Requirements	4/2018
Interface	Wifi Interface	Control interface to Antamedia to allow/restrict guest wifi access and optional billing. See https://www.antamedia.com/ See https://www.comtrol.com/solutions/hospitality/lodginglink .	Control is required for this and all device interfaces.	2/2018
Other	General Ledger - Report Export	General Ledger Detail Report screen has a new checkbox "Create TAB delimited file only"		10/2018
Other	Direct Bill Report	Optional report listing all RC* charges for any unpaid City Ledger invoices from folios w/ DB payment types.	Specific report for specific purpose.	1/2018

2017

Module	Program/Feature	Description	Notes	Date
Hotel	Packages	Addition of percent tax (ST*) to Resort Fee	Must be on line immediately after the resort fee. Special code is 9. Amount is the percent.	10/2017
Hotel	Night Audit	Default room/item average on AM Report	Change default "revenue average" from "per room" to "per item". Still can be selected manually when printing. Requires MENUINI.FIL command.	8/2017
Hotel	Night Audit	Popup notification upon completion of program.	Notification when the following program has completed: "Create Gen Ledger/City Ledger Postings" (Night Audit)	8/2017
Hotel	PMS	Popup notification upon completion of program.	Notification when the following program has completed: GARESYNC (On Demand or shortcut)	8/2017
Hotel	PMS	Search for guest by boat name	Boat Name (or any other search) should be in Folio Comment 2. See also Marina and RV Settings.	7/2017
Hotel	Night Audit	Email night audit reports (YYYYMMDD.TXT)	Run from night audit menu; up to four pre-defined email addresses. Uses ExecEmail. See MENUINI.FIL Configuration.	6/2017

Hotel	Execu/Suite PMS - Groups	A/R customer code required for DB payment code		5/2017
Hotel	Execu/Suite PMS - Folio email	Option to set default to email folio at check-out		5/2017
Hotel	Marina	Import meter readings from CSV (Canvas)		4/2017
POS	Report	Update to "Items by server/dept/menu/shift" report to calculate gallons for "FUEL" items.		10/2017
POS	Check Detail Report	Check Detail Report - Option to print Guest Name for account/room charges.		10/2017
POS	Activity Log	Inventory item additions and deletions; Inventory Batch adjustments and deletions.	Listed in "Print POS/Timekeeping Reports" in the Activity Log menu.	10/2017
POS	Inventory	"Notes" added to inventory Item setup.	"Notes" button at bottom of item setup screen.	10/2017
POS	Inventory Control	Option to use barcode when entering physical inventory	To use with wireless scanner or compatible mobile tablet or other device	6/2017
POS	Item Report	Kitchen Description added to POS item report		6/2017
Interface	Vantiv Credit Card Processing	EMV certification with Vantiv Integrated Payments	Certification for Lodging, Food & Beverage, and Retail	11/2017
Interface	OTA/HTNG	Enhancements to Reservations Import Interfaces		4/2017
Interface	Shift4 Credit Card Processing	Shift4 EMV certification for lodging	Update must be coordinated with Shift4 update.	3/2017
Other	Execu/Gift	Ability to disable "Service Charge" entry in "Add Balance" screen	Remove GCH (or your designated code) from MENUINI.FIL setting.	12/2017
Other	General Ledger - Reports	Option to print acct codes on Balance Sheet		11/2017
Other	Time & Attendance	Clock-in Terminal Clocks POS users in ONLY	At this terminal, POS users will not access any POS programs even if employee type is other than N. Terminal Record should show Terminal Location as L.	11/2017
Other	Time & Attendance	Disallow POS supervisor to edit own time.	Requires MENUINI.FIL command.	10/2017
Other	General Ledger Processing	Option to add/change/review/delete transactions in GL batches on other terminals; option to update batches on other terminals.	New menu item in General Ledger Processing > Enter transactions: "Change transaction terminal".	10/2017
Other	General Ledger	Popup notification upon completion of program.	Notification when the following program has completed: "Create Excel™ Spreadsheet File" (General Ledger)	8/2017
Other	Direct Bill	Date validation for membership billing	Prevents entering through Date field and creating invalid postings on Fixed Charges	3/2017
Other	Back Office - Payroll	Configured for Bahamas	Wage and Tips NIB deductions plus Employer NIB	2/2017

2016

Module	Program/Feature	Description	Notes	Date
Hotel	Security Levels	Allow change to "out of order" status in Housekeeping		12/2016
Hotel	Folio Detail Export	Ability to save Transactions in Guest Trial Balance as *.txt file to import into Excel.	See Folio Detail Export	10/2016
Hotel	Guest Profile	Fifth tab has been added (top right Profile screen). Title it in Manager/Setup .		8/2016
Hotel	Group Check-in	Group check-in by selection grid. Reservations for the group will display, allowing you to click the reservations to check in or "select all". Only those selected will check in with the group.		6/2016
Hotel	Tape Chart	Reservations with Rate codes 6 and 7 display pink. Rate code is displayed next to room rate upon right-click		6/2016
Hotel	Guest Trial Balance Report	Guest Trial Balance shows available credit/funds		5/2016
Hotel	Tape Chart	Option to reduce vertical size of grid boxes, allowing more rooms to display per page.	See MENUINI.FIL configuration	5/2016
Hotel	Tape Chart - Travel Agencies	Indicator (small orange box) displayed on tape chart for Travel Agency bookings.		5/2016
Hotel	Room Rates Report	"Print room rates" added to "Print Charge/ Payment/ Misc. Codes" menu.		5/2016
Hotel	Activity Logs	Improvements to functionality and display for Activity Logs		4/2016
Hotel	Security Levels	Allow / Disallow check-in and check-out of master folios		4/2016
Hotel	Guest Schedule	Ability to export Guest Schedule as spreadsheet	For properties using Guest Schedule	3/2016
Hotel	ETConnect	Addition of automated pre-arrival letters and automated thank-you letters after check-out	For properties using Execu/Suite Connect	2/2016
Hotel	Travel Agency Report	Commission % added to travel agency report		1/2016
POS	To-Go quick button	Optional "to go" button on POS item entry screen. Prompts for name (or room number) and prompts for pre-defined location.	See MENUINI.FIL Configuration for location definitions.	5/2016
POS	Import/Export of setup data	POS modifiers added to POS import/export program	Import/Export via tab-delimited text files	5/2016
POS	Register Programs & Controls	"Register Programs and Controls" added to POS Administrator System menu.		5/2016
POS	GAPOCOPY	Added ability to copy items or modifiers store to store		5/2016
POS	Inventory/POS	Option to overwrite existing items when creating inventory items from POS items	INPOGEN	3/2016
POS	Inventory/POS	Allows items to be scanned in POS using the Vendor Item Code (field 2) as the UPC barcode number.	Only works with newly entered Vendor Item Codes.	9/2016
Interface	Phone Interface	Enhancement to Execu/Suite Wake-up Calls w/ NEC interface		5/2016

Interface	SynXis/Sabre Interface	Modifications to match new data import format		5/2016
Interface	Shift4 Credit Card Processing	Enhancement of i4GoV2 registry and controls. Enhancement of i4GoV2 messages and errors.		5/2016
Interface	Shift4 Credit Card Processing	Implementation of i4GoV2 to replace current version of Shift4 interface	Required update for properties using Shift4	3/2016
Interface	Vantiv Credit Card Processing	Enhancements to Vantiv/ElementPS batch reports	For properties using Vantiv/ElementPS	3/2016
Interface	Comtrol® Interface	Modification to Onity key interface for connecting rooms	Comtrol Onity Interface	1/2016
Interface	GMS (Guest Management)	New interface to ZDirect GMS/Replaces TravelClick GMS	GMS/CRS Interface	1/2016
Other	Direct Bill Report	Modification to Customer Aged Trial Balance to handle 9,999,999.99		8/2016
Other	Execu/Vault	New features added to Execu/Vault functionality	For customers using Execu/Vault	8/2016
Other	Online Help	"Online Help" quick-click button added to Reservations Operations, Front Desk, Guest History, and Direct Bill/Customer Processing menus.		5/2016
Other	Execu/Gift - POS	POS Gift Card sales - Next sequence number auto-generated if card is not swiped or card number not entered.	For properties using Execu/Gift	5/2016
Other	Execu/Gift	Addition of notes, type, and status in Gift Card Trial Balance	For properties using Execu/Gift	3/2016
Other	Exec/Email	Clarification of ExecEmail response messages and errors	N/A if using Outlook	1/2016

2015

Module	Program/Feature	Description	Program Name	Date
Core	Login	Printer selection dialog opens immediately at login instead of when opening one of the programs. Only displays once per user login.		11/2015
Core	Login	Login screen displays current computer time rather than the time the shortcut was launched.	START	10/2015
Core	System Maintenance-User Setting	New security levels settings: 1. Allow transfers (in charge and payment posting) 2. Disable activity log pop-up warning	MENUCNTL	
Core	System Maintenance-User Setting	New option, "Allow credit limit changes and overrides". Unchecked, an employee is not allowed to change a guest's credit limit except by adding to a preauthorization on an existing credit card authorization. Also unchecked, allows an employee to override the "Credit limit exceeded" prompt in charge/payment entry with O or 0. Checked, will allow.		
Core	Help menu	The Help menu now contains only "About". Links formerly in the Help menu are now on the main Execu/Suite home screen.		
Hotel	Autopost	Option to calculate Autopost as percentage of room rate. Multiple percentage Autopost charge codes may be set up.		7/2015

Hotel	Report Viewer	ETReportviewer.exe via desktop shortcut enables viewing and printing of archived night audit reports		9/2015
Hotel	Housekeeping Report	Option to exclude Vacant Clean (VC) rooms from Housekeeping Report	GAKKEEP	9/2015
Hotel	Housekeeping Screen	1. Each out of order grid line displays a line or "sequence" number as a visual aid. 2. Both old and new values are recorded in the Activity Log. 3. If a line that includes the current date is removed or replaced, a warning is displayed, and the room status is changed to VD (Vacant Dirty). This will give immediate feedback that a line was overwritten.		
Hotel	Report Generator	"Travel Agent" has been added to the "Select" list. When entering the travel agent code, use only 2 characters. The Travel Agent code prompt pops up after the travel agency has been entered.		4/2015
Hotel	Guest Profile	The "Save" button has been replaced with "Save/Exit". The "Exit" button and the "Esc" keyboard key prompts the user to exit without saving.		
Hotel	Guest Profile	"View Stays" within the profile entry screen is a button at the top of the screen.		
Hotel	Guest Profile - Auto Traces	In a reservation, optional automatic creation of traces based on definitions. The auto-trace adjusts automatically when the reservation's arrival date is changed. The auto-trace is deleted automatically when the reservation is cancelled. The definitions are defined in Manager/Setup > Hotel Control Files Setup > Auto-trace definitions.	GARMAINT	1/2015
Hotel	Manager - Rate Import	Now allows up to 20 room types	GARATIMP	1/2015
Hotel	Registration Form	Parameter Record setting for print reg card option: "a" will not ask, "print another one?"		
Hotel	Reserv. & Front Desk	There is a lookup button next to the rate code field in the package selection popup.		
Hotel	Reservations	Option not to populate the reservation Market and Source from the profile's Market and Source (except WebRes bookings.) Each reservation would have to have Market and Source populated. MENUINI.FIL command: <i>HOTEL-RES-USE-PROFILE-MARKET-SOURCE=NO</i> (The default is YES.)		
Hotel	Tax- Bahamas	Bahamas VAT tax is calculated.		
POS	Store Record	Store Record - print option - receipt comment Ability to add second comment to printed receipt.		10/2015
POS	Time Clock Report	Option to print by employee name	GAPOEMPR	3/2015
POS	Total Screen-Tax	An option to replace the "No Tax" button with the "Select Tax" button. MENUINI.FIL command: <i>POS-SELECT-TAX=YES</i>	GAPOREG	1/2015
POS	Total Screen	Additional Tip description MENUINI.FIL command: <i>POS-ADDL-TIP-DESC=ADD'L GRATUITY (OPTIONAL)</i>	GAPOREG	1/2015
POS	Tax - Bahamas	Bahamas VAT tax is calculated		
POS	Check Total screen password	A supervisor password is required to total a credit check (a check less than zero). This option is set by answering "Y" to "Password to create credit?" in the Store Record in POS Administrator.		3/2015

POS	POS Void Report	POS Void Report now includes totals.		11/2015
Other	Dining Reservations	The Dinner Reservations module is now integrated to WebRes, allowing guests to book dinner seating on your website.		
Other	File Uploader	If Execu/Tech support cannot connect remotely to your server, you can use this program to upload files requested by Execu/Tech in order to troubleshoot.		
Other	Execu/Condo	Prevents running "Transfer room charges to CONDO" at night audit more than once per day	GACONDO	9/2015
Interface	HTNG Log Viewer	ETHNGLogViewer.exe will read the log files created by the HTNG interface.		11/2015
Interface	TravelClick CRS	New profile is created and attached to reservation when a reservation name is changed in imported TravelClick reservations.	GARIMPTC	8/2015
Interface	TravelClick CRS	For a TravelClick reservation coming from a third party, Comment 3 of the reservation will have the following format: 168868781 3Pty=4444455556		
Interface	Element (Vantiv) Credit Card Tokens	ElementPS only: Automatic purge of payment records after a pre-defined number of days for guest history and for all others. MENUINI.FIL command: <i>ELEMENT-PURGE-DAYS=30,270</i> (where "30" is number of days for guest history and "270" is the number of days for others.)		1/2015
Interface	SafLok key Control Interface	Ability for SafLok key interface to specify additional locks for additional guests. In addition to asking for number of keys, a check box will appear allowing selection of access to additional lock. If a garage key is selected, the system may trigger a garage charge. The garage charge must be set as an auto-post charge code. MENUINI.FIL commands: <i>KEY-INTERFACE=COMTROL</i> <i>KEY-INTERFACE-LOCKS=Parking Garage,Sauna,Weight Room,Media Room</i> (Note that there are not spaces before or after the commas.)		

2014

Module	Program/Feature	Description	Program(s)	Date
Hotel	CHECK OUT THANK YOU EMAIL	Guests may now receive an automatic "Thank You" email message at check-out. A separate template is required (GAGELET.HTM.)	GAGELET	12/2014
Hotel	DINING RESERVATIONS - WEB BOOKING	Using the same technology as WebRes for hotel reservations, works real-time with dining reservations database.	GAWRDES	12/2014
Hotel	DIRECT BILL	Open Item Payment Processing - Prompt for "beginning date" when displaying past invoices.	ARMMMAINT	12/2014
Hotel	EMAIL CONFIRMATION LETTER	Expand property name on template. MENUINI setting: <i>COMPANY-LONG-NAME=*</i>	GARLETTE	12/2014
Hotel	EXECU/SUITE SQL	AM Report Statistics and POS check history ARE now included in the Execu/Suite SQL database in addition to Guest Profiles and Reservations.	GASTAT GAPOTXT	12/2014
Hotel	GIFT CARDS/ CERTIFICATES	New option to allow creation of gift certificates/ cards without linking to a profile for either the "From" or "To" name.	GAGIFT	12/2014
Hotel	MARINA - ELECTRIC AND WATER METER READING	Room (slip) rate setup is no longer affected by meter readings. This makes setting up meter codes and room rates more streamlined.	GAMETBIL GAGMETER GACMAINTW	12/2014
Hotel	NIGHT AUDIT BACK OFFICE POSTING	New, clearer message is displayed: "General Ledger and/or Direct Bill (City Ledger) entries will now be created from Night Audit."	GAGLU	12/2014
Hotel	NIGHT AUDIT REORGANIZE	New popup message: "Your NIGHT AUDIT CUT-OFF TIME is (time). Do not perform the night audit for (business date) before (time). Current time is (current time). Run this program only ONCE per day! No other transactions or activity is allowed until Night Audit Reorganize is complete. This activity may result in severe data corruption. All other workstations MUST be at the 'login' screen or the Windows 'Desktop'."	GAFINAL	12/2014
Hotel	TAPE CHART	Now identifies three additional reservation categories: Comp, Travel Agency guaranteed, and Travel Agency non-guaranteed.	GARMAINT	12/2014
Hotel	TRAVEL AGENCY PROCESSING	GATRMAS - Agency setup now provides for a separate IATA field. GATRREP - IATA number now prints on detail report.	GATRMAS GATRREP	12/2014
Hotel	TRAVEL AGENCY PROCESSING	GATRONYX - Interface Travel Agency payment processing to Onyx. Must also have GATRMAS and GATRREP	GATRONYX	12/2014
Hotel	USER ID PERMISSION SETUP	New permission level: "Allow Webres page editing" used to accommodate the new Execu/Suite Webres user page editor.	MENUCNTL	12/2014
Hotel	EVENTS CONTROL FIL PRINT	Print event items, categories, or departments.	GAMTCTLR	9/2014

Hotel	GENERAL LEDGER INCOME STATEMENTS	GL Income/expense print sequences may now be alphanumeric, giving more flexibility in formatting income statements.	GLMMMAINT GLPL	9/2014
Hotel	GUEST REPORT GENERATOR	User may select "Nights" totals to be "Guest nights" or "room nights".	GAHREP	9/2014
Hotel	GUEST TRIAL BALANCE REPORT	Correct prior day reports by printing in folio sequence instead of name.	GAGTRBAL	9/2014
Hotel	HOUSEKEEPING SCREEN	"Refresh" button and display date and time stamp.	GACRMST	9/2014
Hotel	ROOM REVENUE RECONCILIATION REPORT	New report prints charge and payment journal detail by room from in-house and history guests. Designed primarily for CONDO reconciliation.	GADETREP	9/2014
Hotel	SAFELOK KEY INTERFACE	Safelok key interface now works with Control.	GAINPASS GAMMAINT	9/2014
Hotel	TRAVEL AGENCY SETUP	Separate IOTA number input field	GATRMST	9/2014
Core		Addition of a Help button at the top of most data entry screen. Provides instant one-click access to the online Execu/Suite Knowledgebase at help.execu-tech.com .	MENURUN MENUSCRN MENUHELP	8/2014
Hotel	CONTROL FILE PRINT - ROOM RATES	New report prints room rates within season rates. Go to Manager > Print Charge/Payment/Misc. Codes.	GACTLREP	8/2014
Hotel	EVENTS AND CATERING	1. Improved interaction between events and groups. 2. Correct transfer of Group name and address to new event. 3. Grand Totals added to Event Order (BEO) templates/forms.	GAMTMAST GAMTORDR	8/2014
Hotel	GUEST CHECK-IN	1. Allow selection from multiple guest reservation forms at check-n. 2. For group check-ins, check for duplicate room assignments.	GAMMAINT	8/2014
Hotel	GUEST PROFILE SETUP	Issue the following warning when changing a guest profile name: "***WARNING!*** You are changing the name on an existing profile. This will change the name for all reservations and folios attached to this profile. If this is a new guest, please create a new profile. Are you sure you wish to change this profile name?"	GAPROFIL	8/2014
Hotel	GUEST REPORT GENERATOR	Calculate actual posted room revenue for master folios. Continue to calculate forecasted room revenue for in-house guests.	GAHREP	8/2014
Hotel	RESERVATIONS	1. Correct display of total room and tax due. 2. Warnings when changing group arrival date for groups when rooms are soft blocked for the group. 3. Ability to display a Group note in the reservation entry screen for guests attached to groups.	GARMAINT	8/2014
Hotel	ROOM AND TAX POSTING - NIGHT AUDIT	Gives warning to help prevent posting Final Room and Tax twice in the same day.	GAROOMU	8/2014
Hotel	UPDATE ADVANCE DEPOSITS FOLIO / REORGANIZE ADVANCE DEPOSITS	Prevents running before Night Audit Reorganize.	GARDEPC	8/2014

POS	POS SALES BY ITEM (etc.) REPORT	Print modifier descriptions with indentation for easier reading.	GAPOREP	8/2014
Core	START MENU	The menu style (push button or drop down) may now be configured for each terminal. System Maintenance > User I.D. Setup > Terminal Records > Menu Mode	START MENURUN	7/2014
Core	CORE PROGRAMS UPDATE	1. New color Palette 2. Larger application screen size 3. New default fonts	START MENURUN	7/2014
Core	EDIT HTML DOCUMENTS AND FORMS	Execu/Suite now has its own build-in HTML editor for editing Execu/Suite HTML documents and forms. Go to: File > Special > Edit HTML Documents/Forms	ETHTMLEditor	7/2014
Core	EMAIL FORMS	(Confirmation letters, folios, statements, etc.) May now choose MS Outlook or Execu/Tech's ExecEmail client for email forms. User must configure an SMTP email server if not using Outlook. Use the following MENUINI option: <i>HOTEL-MAIL-OUTLOOK=YES</i> * YES - 'execemail-outlook.exe' is called instead of 'execemail.exe' when sending email documents. Uses MS Outlook. * NO (default) - 'execemail.exe' is called when sending email documents - configured to use user's SMTP server.	EXECEMAIL	7/2014
Hotel	AM REPORT	Now three options for printing revenue averages: 1. Per room for all revenue lines 2. Per item for all revenue lines 3. Per room for room revenue, per item for incidental revenue, per cover for POS revenue.	GADAILYR	7/2014
Hotel	EMAIL CONFIRMATION LETTER	1. Add HTML tags for Total room & tax, first night room & tax, total room, total tax, balance due, formatted full guest name. 2. Improved printing of multiple nightly room rates.	GARLETTE	7/2014
Hotel	HOTEL / GL INTERFACE	Ability to enter a default "Guest Ledger GL Account". If set, you may leave the guest ledger GL account blank in charge and payment setup. Use the following MENUINI option: <i>HOTEL-GUEST-LEDGER-GL-ACCT=xxxxxxxxxx</i>	GAUPDATE	7/2014
Hotel	PRINTED CONFIRMATION LETTER	Improved printing of multiple night room rates.	GARLEWIN	7/2014
Hotel	REGISTRATION FORM	1. Add the following HTML tags to the template: Total room, total tax, deposit required, deposit received, total amount due, third party booking number. 2. Improved printing of multiple night room rates.	GAREGWIN	7/2014
Hotel	RESERVATION ENTRY	1. Ability to look up by and edit third party booking number. Reservations > Reservation Search 2. Group master folio setup - ability to enter master folio departure date. 3. Cannot delete group with soft blocks. 4. May specify maximum and minimum amounts to reduce user input error in Advance deposit amount, charge and payment amounts. MENUINI.FIL: PAYMENT-MAXIMUM-HOTEL=10000	GARMAINT	7/2014

Hotel	ROOM INVENTORY REPORT	Option to print guest's package in comment column.	GARMINV	7/2014
Hotel	TRAVEL AGENCY ENTRY	Add email address to travel agency record.	GATMAST	7/2014
Interfaces	IHOTELIER BY TRAVELCLICK CRS	Full implementation of two-way interface of IHotelier Central Reservations by TravelClick.	GARIMPTC	7/2014
Inventory	RECIPE ENTRY	May now look up POS items by item code or description.	INMMAINT	7/2014
POS	POS ORDER ENTRY	<ol style="list-style-type: none"> 1. Provide user-defined maximum and minimum quantity amount filters to reduce user input error. Any \$ Amount. MENUINI.FIL: PAYMENT-MAXIMUM-POS=1000 2. New - Activities advance deposits . Ability to enter and redeem advance deposits for activities directly in POS. Amount, guest name, date, and number of guests are entered. 3. Store number of covers in the POS master folio for HOTEL. This provides the total covers to be recorded in the AM Report for sales from POS. 	GAPOREG	7/2014
WebRes	WEBRES ENHANCEMENTS	<ol style="list-style-type: none"> 1. Interface directly with Shift4 or Element Payment Services. If deposit is required, deposit payment is posted to advance deposit folio. If deposit is not required, guest credit card is validated and token is created that may be applied later. 2. Sort room types by price or room type name. 3. Select packages from drop-down box. Allow/ disallow certain packages in WebRes. 4. Allow packages to apply to specific room types in Package Setup. 5. Improved integration with Guest Profile. 	GAWR*.CGI	7/2014
Hotel	EMAIL CANCELLATION LETTER	New separate letter to email for cancellations.	GARLETTE	3/2014
Hotel	GUEST REPORT GENERATOR	<p>New 'report to generate' option: "Send Emails through ET Connect"</p> <p>New option to create an email campaign and import directly into ETConnect email processor.</p>	GAHREP	3/2014
Hotel	MARKET SEGMENT REPORT	Add option to not print sub-totals.	GAMARKET	3/2014
Hotel	TIME AND ATTENDANCE	Expand work code capacity from 20 to 40.	GAPOEMP GAPOEMPR	3/2014
POS	PRINT ITEM LIST	New option to export the menu item list to a tab delimited file.	GAPOREP	3/2014
Hotel	7-30 DAY FORECAST REPORT	<ol style="list-style-type: none"> 1. Expand ability to select up to 40 Source and Market segment codes. 2. Ability to include selected other revenue to ADR calculation. 	GAR30DAY	1/2014
Hotel	GUEST HISTORY FOLIO DISPLAY	<ol style="list-style-type: none"> 1. Expand screen size. 2. Display primary and secondary payment information. 	GAHMAINT	1/2014
Hotel	GUEST REPORT GENERATOR	<ol style="list-style-type: none"> 1. Add profile tab 3 and 4 to the tab delimited file version. 2. Add option to print by date reservation booked. 3. Add booking window to totals. 4. Add average length of stay to totals. 	GAHREP	1/2014
Hotel	GUEST SELECTION SCREEN - FRONT DESK	Option to sort display by guest name or room number.	GASELGSM	1/2014

Hotel	GUEST TRIAL BALANCE REPORT	Add ability to print report for any of the last 30 days.	GAGTRBAL	1/2014
Hotel	GUESTS IN HOUSE REPORT	Option to print guests by package.	GAGINH	1/2014
Hotel	RESERVATION ENTRY	1. Add option to restrict number of days in the future to book reservations. MENUINI option: HOTEL-RES-FUTURE-DAYS=* 2. Group arrival date changes - improve the way group blocks move when a group's arrival date changes.	GARMAINT	1/2014
Hotel	RESERVATION STATUS REPORT	Add ability to print by guest company.	GARSSTAT	1/2014
Hotel	SOURCE OF BUSINESS ANALYSIS	New Report - similar to Market Segment Analysis	GASOURCE	1/2014