

# IDPMS v4.1.3

Customer Release Notes

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## Overview

IDPMS release version 4.1.3 is all about changes connected to the effectuation of GDPR. The look and feel of IDPMS has also been completely overhauled. The user interface was modernized by changing all icons and the color scheme. We also took the opportunity to add other enhancements and bug fixes.

Please note that a change was made to the behavior of the POS cash paymaster, further information can be found [further down this document](#)!

### Update schedule

IDPMS version 4.1.3 is delivered to your hotel through the IDPMS Onpremise Update Module (OPU) that was introduced in version from IDPMS version 3.16.4. For hotels running IDPMS v3.16.4 or higher, the deployment is announced via the IDPMS e-mail module for selected users about a week prior the official release.

The time between announcement and actual update may vary per hotel, as the deployment is done in smaller batches of hotels.



### ! Note:

- Hotels that have the Onpremise Update (OPU) Setting not set to “Full Install” are NOT updated automatically.
- Multi property environments or hotels that have IDPMS running on a terminal server environment are also NOT updated automatically.
- Hotels that use the Amadeus IDPMS CCV payment module will also not be updated automatically.

If the above applies to your hotel or if you would like to have this update scheduled, please contact the Amadeus Support Team to schedule an update.

# Minimal resolution for IDPMS changed

Starting this version the minimal recommended resolution for IDPMS has changed from 1280x800 to a resolution 1280x1024. IDPMS will still be working on a lower resolution but the display of a correct and complete screen layout is not guaranteed.

## New Features

The following pages describe the new features and other enhancements of version 4.1.3. A more detailed list of changes and fixes in this version is available at the end of this document.

## New User Interface

In order to get the look and feel of IDPMS more up to date, many changes were done to screen layouts.

All icons have been replaced by a more modern version of the old design. This change is purely in design, the functions and locations of the icons have not changed.

The layout of many screens has been made changed to make them more uniform in appearance.

Several examples of the new look can be found below:

Amadeus (PMS) - [Rate Query]

Frontdesk Reservations Relation Housekeeping Night audit Back Office Banqueting Extra Settings Windows Help

Room rack

Arrival: 17-01-2018 Rooms: 1 Guest: First day rate ☒  
 Nights: 1 Adult Child Baby Company Full stay rate ☐  
 Departure: 18-01-2018 1 0 0 Travel agent Average rate ☐  
 Headline  
 Room type group: LG

	CONF	CONF+	SUP	MVA	FAM	SUITE1	SUITE2	SUITE3	PENTH1	PENTH2
Available	7	11	0	2	10	3	3	2	1	0
Hard rate	70.00	200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2NIGHTS	7	0.00	---	---	---	---	---	---	---	---
CAPG	1	20.00	---	---	---	---	---	---	---	---
DOLLAR [USD]	7	100.00 11	100.00 0	100.00 2	100.00 10	100.00 3	100.00 2	100.00 1	100.00 0	100.00
DOLLAR2 [USD]	7	50.00 11	50.00 0	50.00 2	50.00 10	50.00 3	50.00 2	50.00 1	50.00 0	50.00
SUEZ	7	102.00 11	125.00	---	---	---	---	---	---	---
AMACTE	7	70.00 11	70.00	---	---	---	---	---	---	---
BANGROEP	7	115.00 11	115.00 0	125.00 2	115.00 10	145.00 3	195.00 2	195.00 1	225.00	---
JVD1	7	200.00 11	200.00 0	200.00 2	200.00 10	200.00 3	200.00 2	200.00 1	200.00 0	200.00
JVD2	7	150.00	---	---	---	---	---	---	---	---
JVD3	7	140.00	---	---	---	---	---	---	---	---
CORPA	7	60.00 11	120.00	---	---	---	---	---	---	---
Packages										
ACTIE1	7	89.00 11	99.00	---	---	---	---	---	---	---
GOLF	7	135.50	---	---	---	---	---	---	---	---
HONEYM						2	210.00 2	210.00 2	210.00	---
REPAIR	7	116.50 11	126.50 0	136.50 2	126.50	---	---	---	---	---
SUITE	3	290.00	---	---	---	3	250.00 3	250.00 2	250.00	---
SUITE1			---	---	---	1	130.00 1	130.00 1	130.00	---
WHSF12	7	120.00 11	130.00 0	140.00 2	130.00	---	---	---	---	---

In House

OCHTEND Remaining rooms to sell Woe. 17 jan 2018

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Amadeus (PMS) - [Availability]

Frontdesk Reservations Relation Housekeeping Night audit Back Office Banqueting Extra Settings Windows Help

Room rack

Room type Deadline Source Alkment/type Alkment Event availability Articles Room type Deadline Source Alkment/type Alkment

	Woe. 17-01	Don. 18-01	Vic. 19-01	Za. 20-01	Zon. 21-01	Ma. 22-01	Din. 23-01	Woe. 24-01	Don. 25-01	Vic. 26-01	Za. 27-01	Zon. 28-01	Ma. 29-01	Din. 30-01
SUP	2	0	0	0	0	0	1	1	1	1	0	0	1	2
MVA	2	2	2	2	2	2	2	2	2	2	2	2	2	2
FAM	10	10	10	10	10	10	10	10	10	10	10	10	10	10
SUITE1	3	3	3	3	3	3	3	3	3	3	3	3	3	3
SUITE2	3	3	3	3	3	3	3	3	3	3	3	3	3	3
SUITE3	4	4	4	4	4	4	4	4	4	4	4	4	4	4
PENTH1	2	1	1	1	1	1	1	1	1	1	1	1	1	1
PENTH2	2	0	0	0	0	0	0	0	0	0	0	0	0	0
ROOMS	26	24	24	24	23	22	21	21	20	19	19	19	19	23
CONF	63	7	29	27	17	41	9	4	6	23	4	1	35	7
CONF+	61	11	40	44	9	56	51	30	54	56	40	10	33	54
ROOMS	124	18	69	71	25	97	60	54	62	79	44	19	68	61
Available	152	39	88	85	27	120	82	75	83	101	63	24	111	73
In allotment		0	0	0	0	0	0	0	0	0	0	0	0	0
Net available		39	88	85	27	120	82	75	83	101	63	24	111	73
Out of order		1	1	0	0	0	0	0	0	0	0	0	0	0
Out of inventory		4	4	4	4	3	3	3	3	3	3	3	3	3
Sold		108	59	63	121	29	67	74	66	48	86	125	38	65
Occupancy %	73 %	40 %	43 %	82 %	19 %	45 %	50 %	44 %	32 %	58 %	84 %	26 %	51 %	44 %
ROOMS	12 %	20 %	42 %	92 %	8 %	12 %	16 %	18 %	12 %	24 %	81 %	8 %	4 %	8 %
	85 %	44 %	43 %	86 %	22 %	52 %	56 %	50 %	26 %	65 %	85 %	29 %	60 %	51 %
Prognosis %	73 %	40 %	43 %	82 %	19 %	45 %	50 %	44 %	32 %	58 %	84 %	26 %	51 %	44 %
Waitinglist	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Options	0	0	0	0	0	0	0	0	0	0	14	0	0	0
Day use	1	0	0	0	0	0	0	0	0	0	0	0	0	0

In House

OCHTEND Woe. 17 jan 2018

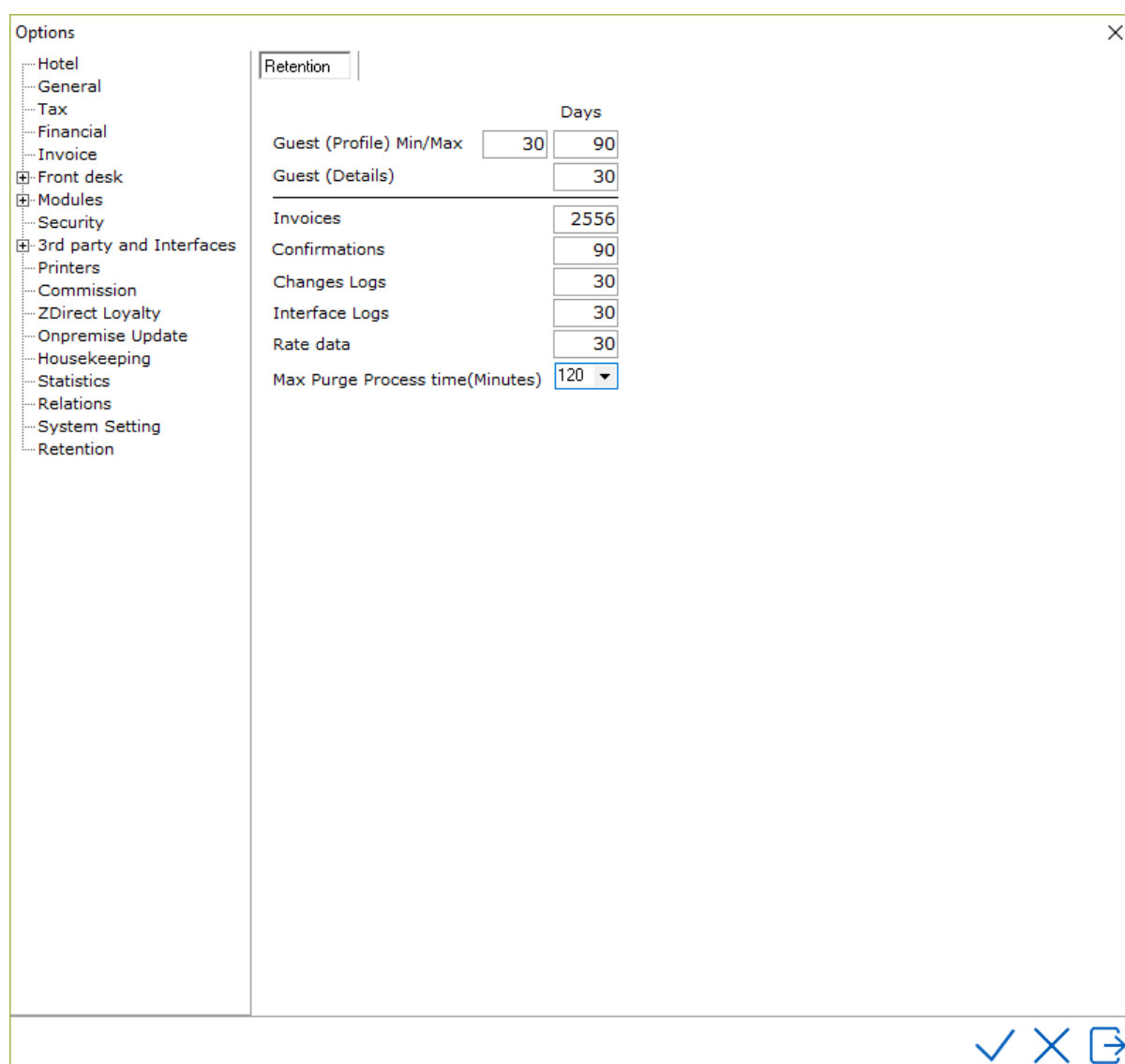
[illegible]

# GDPR

## Data Retention

The EU General Data Protection Regulation (GDPR) brings in stricter requirements regarding how long personal data may be retained. Organizations will need to be more considerate and disciplined in their retention of an individual's personal data.

Retention settings have now been added to the IDPMS configuration options and can be found under "settings - options":



Options		Retention	
Hotel			
General			
Tax			
Financial			
Invoice			
Front desk			
Modules			
Security			
3rd party and Interfaces			
Printers			
Commission			
ZDirect Loyalty			
Onpremise Update			
Housekeeping			
Statistics			
Relations			
System Setting			
Retention			
		Days	
		Guest (Profile) Min/Max	30 90
		Guest (Details)	30
		Invoices	2556
		Confirmations	90
		Changes Logs	30
		Interface Logs	30
		Rate data	30
		Max Purge Process time(Minutes)	120

After the update the retention configuration will not contain any settings. The minimum and maximum values for the different retention periods will need to be decided and configured by the hotel. **As long as retention has not been configured, no purge action will be taken.**

**Before starting the initial purge, the Max Purge Process time needs to be configured. The hotel is responsible for its own retention policy!**

- Guest (Details): Will be deleted in future version as there is no linked functionality
- Guest (Profile): will apply to the entire profile.
  - Min days: the number of days the profile will be retained after last check out, it will be purged automatically after this number of days has passed, if not consented or locked.
  - Max days: has no linked functionality and will be deleted in a future version.

Recommended settings are min. 90 days (after the last check out for the profile).

These settings will also provide additional retention settings for non-GDPR data.

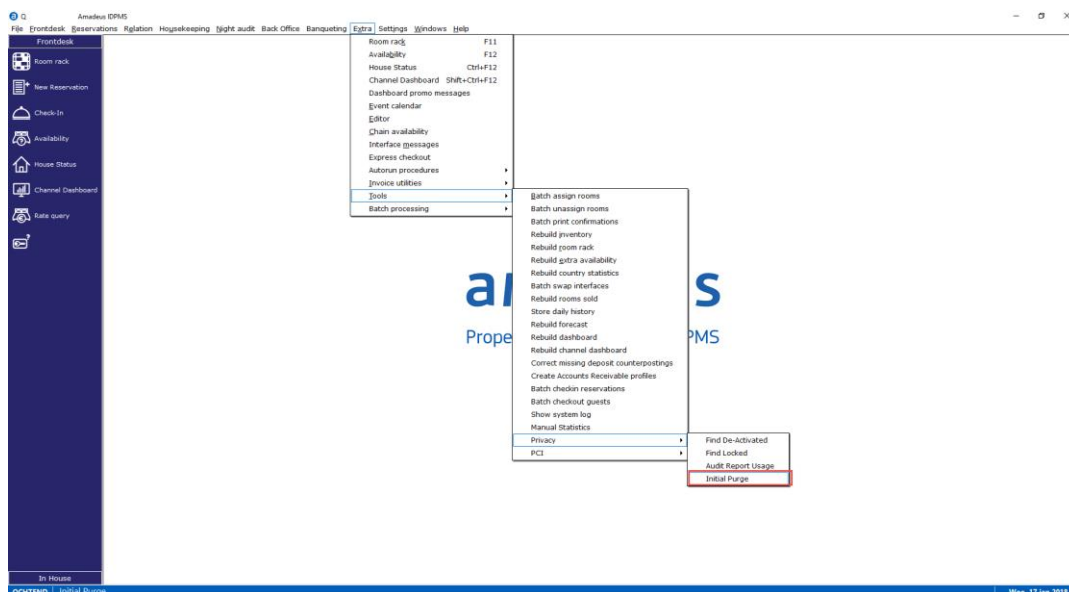
- Confirmations: will apply to confirmations. Recommended setting is 90 days (after reservation check out).
- Changes Logs: will apply to the different changes logs in IDPMS. Recommended setting is 90 days (after reservation check out).
- Interface Logging: will apply to the logging of interface traffic data in the database. Recommended setting is 30 days (after creation of the logging).
- Rate Data: will apply to data in the different grids in IDPMS (like rate grid, package grid, channel grid, etc). Recommended setting is 30 days (after the rate date).

There is also a possibility to limit the purge process to a specified amount of time (in minutes) after which the purge process will automatically stop.

**A complete initial purge must be finished first before the automated purging process during the night audit will be run! During the initial purge, the workstation on which the initial purge is done can not be used. The initial purge can also cause the database to be slower during the process.**

The option to start the initial purge can be found under “extra – tools - privacy”. Please note that the initial purge can take a considerable amount of time to complete (it will run no longer than the configured Max Purge Process time). The system should report that the initial purge has been completed. The initial purge process should be repeated until it has completely finished.





Only data inside the database itself will be purged. Correct and timely removal of old database backups and any external documents is the responsibility of the hotel.

## Guest Profile

A new button 'GDPR' has been added to the guest profile window. This button will give users access to different GDPR related options.

The screenshot shows the Amadeus Guest Profile window for guest ENS-G12705. The window is titled 'Guest' and includes a 'Cleared after 30-06-2019' notice. The form is divided into several sections: 'Guest type' (Guest/Booker), 'Name' (Dijk), 'Title' (Dhr.), 'Address', 'Zip/City', 'Country' (NEDERLAND), 'Phone', 'Fax', 'Email' (hospitality.pmssupport@amadeus.com), 'Language' (NL), 'Source', 'Company', 'Details', 'Image', 'Frequent stay', 'Front office', 'Profession', 'Identification', 'Issued by', 'Date of birth/city', 'National./Gender', 'Protect', 'Room type', 'Rate type', 'Card #', 'Expiry', 'VIP category', 'Alias name', 'A/R number', 'A/P Number', 'Bank', 'Account number', 'VAT', 'BIC / SWIFT', 'IBAN number', 'BSB number', 'Days due', 'Status', 'Payment', 'Def. currency', 'Information', 'Mailings', 'Bill', 'Misc', 'Memo', 'Kitchen info', 'Created' (01-06-2018), and 'Changed' (01-06-2018). A red arrow points to the 'GDPR' button in the bottom toolbar.

## De-activate/Activate

Individuals have the right to ‘restriction of processing’ of their personal data. If a guest wants to have his profile deleted, but it cannot be deleted yet (for example because of the retention policy for invoices) the contact profile can be deactivated. Once activated, the profile will no longer be showing in IDPMS when performing a normal profile search.

The profile will still exist in the database and can be found when searching through a specific menu item and requires a user right to do so. A file path to a document requesting deactivation as well as a remark can be added.

## Lock/Unlock

**When a contact profile has been locked, it cannot be removed or edited.** When clicking on 'Lock' the button will change to 'Unlock', so the profile can be unlocked when needed. Locked profiles will also not be deleted by the automatic purging process.

In case of a dispute (for example about accuracy of the personal data or if the processing is unlawful but the guest objects to erasure) users can lock the contact profile until the dispute is resolved.

A file path to a document requesting lock or unlock of the profile as well as a remark can be added.

## Consent

Will provide the possibility to log consent. The network location of the document in which consent was given can be entered and will be stored after which consent will be logged.

## Delete all guest data

Deletes the complete profile from the database.

## Print Guest Report

Produces a report that contains all data stored for the profile. This report can be exported to a PDF or Excel file to be able to deliver an electronic format to the data subject.

## Show Adjustments

Will give an overview to all GDPR related actions that have been performed to the profile.

## Report Changes

Most reports containing guest names will have displaying of guest names made optional where the default will be not to show guest data.

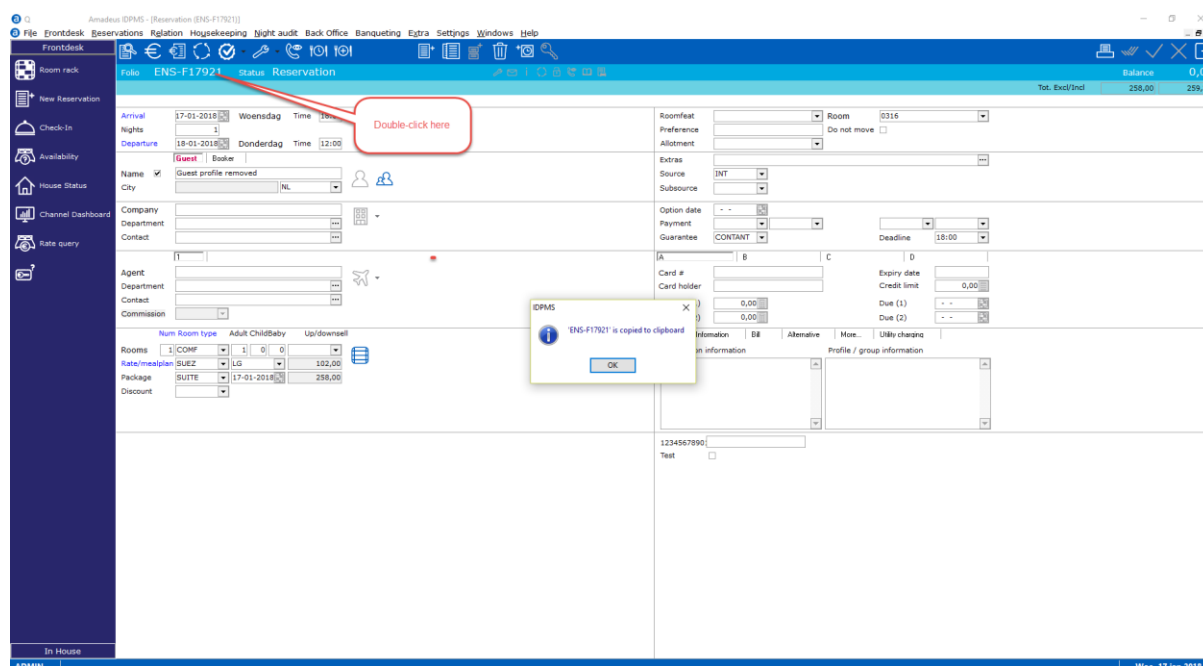
Beside that change, every time a report is being printed or emailed that action will be logged. GDPR related reports containing guest data will be identified as such.

## Menu Changes

An extra menu item has been created under “Extra - Tools” named Privacy, which will contain the possibility to search for deactivated guest profiles, locked profiles and report logging as well as do the initial purge.

# Copying of Folio Numbers

Folio numbers of reservations, group reservations and event reservations can now be copied to the clipboard by double-clicking them.



# New method for invoice crediting and creation

With a growing number of hotels using payment solutions like CCV and Shift 4, a new method was needed to accommodate invoice crediting without the need to cancel the (already made) payment.

The view bill items window (F5) contains new icons for creating and crediting invoices:

**Posting detail**

Folio FX28928 Guest Dijk Company Room 0415 Balance 0,00

Subfolios

**A** Payment VISA Bill to Guest 0,00

Date	Time	User	#	Group	Description	Amount	S
13-01	20:32	UNIVPOS	1	FOOD	Restaurant 1	78,30	
13-01	04:21	NITEAUC	1	ARR	Suite Deal	139,00	
13-01	04:21	NITEAUC	2	T. BELAS	Verblijfsbelasting	2,54	
14-01	11:46	ES	1	VISA	Visa Card	-219,84	

**B** Payment Bill to Guest 0,00

Date	Time	User	#	Group	Description	Amount	S
------	------	------	---	-------	-------------	--------	---



**C** Payment Bill to Guest 0,00

Date	Time	User	#	Group	Description	Amount	S
------	------	------	---	-------	-------------	--------	---

**D** Payment Bill to Guest 0,00

Date	Time	User	#	Group	Description	Amount	S
------	------	------	---	-------	-------------	--------	---

Toolbar: \$, Refresh, Print, %, Calendar, Scissors, Key, Lock, **Invoice** (red box), **Credit** (red box), Trash, Copy, Paste.

For crediting an invoice the  icon should be used and for creating a new invoice the  icon can be used.

## Crediting an invoice

When crediting an invoice the following window will be presented where the subfolio to credit can be chosen (subfolios without an invoice available for crediting will be greyed out), the last invoice created on the selected subfolio will be credited.

The screenshot shows the 'Posting detail' window in Amadeus. At the top, it displays 'Folio ENS-FX28928', 'Guest Dijk', 'Company', 'Room 0415', and 'Balance 0,00'. Below this, there are three sections: A, B, and C, each representing a different payment or bill. Section A shows a payment of 0,00 with a table of transactions. A modal window titled 'Credit last invoice for subfolio' is open, showing a list of subfolios (A, B, C, D) with their respective amounts (0,00 € Dijk). The 'Subfolio A' option is selected. The modal has a blue checkmark and a blue X button at the bottom right.

Date	Time	User	#	Group	Description	Amount	S
13-01	20:32	UNIVPOS	1	FOOD	Restaurant 1	78,30	
13-01	04:21	NITEAUC	1	ARR	Suite Deal	139,00	
13-01	04:21	NITEAUC	2	T. BEL			
14-01	11:46	ES	1	VISA			

After selecting the desired subfolio, a warning will appear:

The warning dialog box has a yellow warning icon and the text 'Are you sure you want to credit this invoice?'. It has two buttons: 'Yes' and 'No'.

Clicking on the no button will revert back to the view bill items screen. Clicking on the yes button will result in a request to enter a credit reason:

The 'Select credit reason' dialog box has a dropdown menu for 'Credit reason:'. The list of reasons is: ADDRESS Address Change, AMOUNT Incorrect Amount, OTHER Other. It has a blue checkmark and a blue X button at the bottom right.

Additional credit reasons can be defined under “settings – picklists – credit reasons”.

After choosing the appropriate credit reason and optionally previewing the credit invoice, the invoice will be credited without voiding the red line (as was standard in previous IDPMS versions), as showing underneath in the view bill items window.

**Posting detail**

**Folio** ENS-FX28928    **Guest** Dijk    **Company**    **Room** 0415    **Balance** 0,00

Subfolios

**A** Payment  Bill to Guest **0,00**

Date	Time	User	#	Group	Description	Amount	S	^
13-01	20:32	UNIVPOS	1	FOOD	Restaurant 1	78,30		
13-01	04:21	NITEAUC	1	ARR	Suite Deal	139,00		
13-01	04:21	NITEAUC	2	T. BELAS	Verblijfsbelasting	2,54		
14-01	11:46	ES	1	VISA	Visa Card	-219,84		

**B** Payment  Bill to Guest **0,00**

Date	Time	User	#	Group	Description	Amount	S	Cx
------	------	------	---	-------	-------------	--------	---	----

**C** Payment  Bill to Guest **0,00**

Date	Time	User	#	Group	Description	Amount	S	Cx
------	------	------	---	-------	-------------	--------	---	----

**D** Payment  Bill to Guest **0,00**

Date	Time	User	#	Group	Description	Amount	S	Cx
------	------	------	---	-------	-------------	--------	---	----

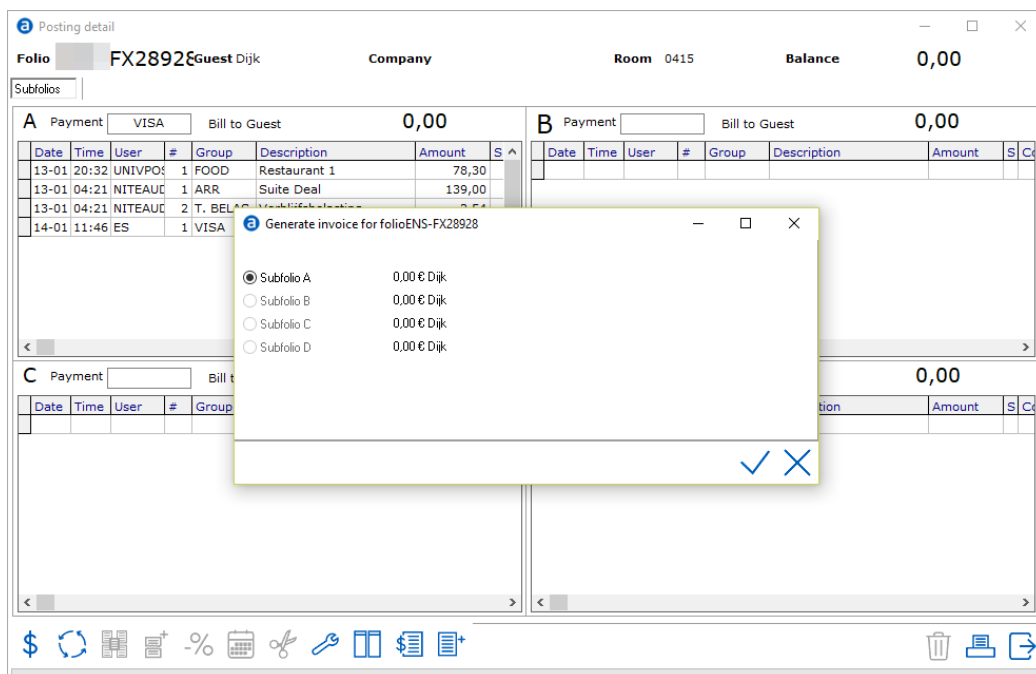
\$ ↺ 📄 + -% 📅 ✂ 🔧 📁 \$ 📄 +

🗑 🖨 ➡

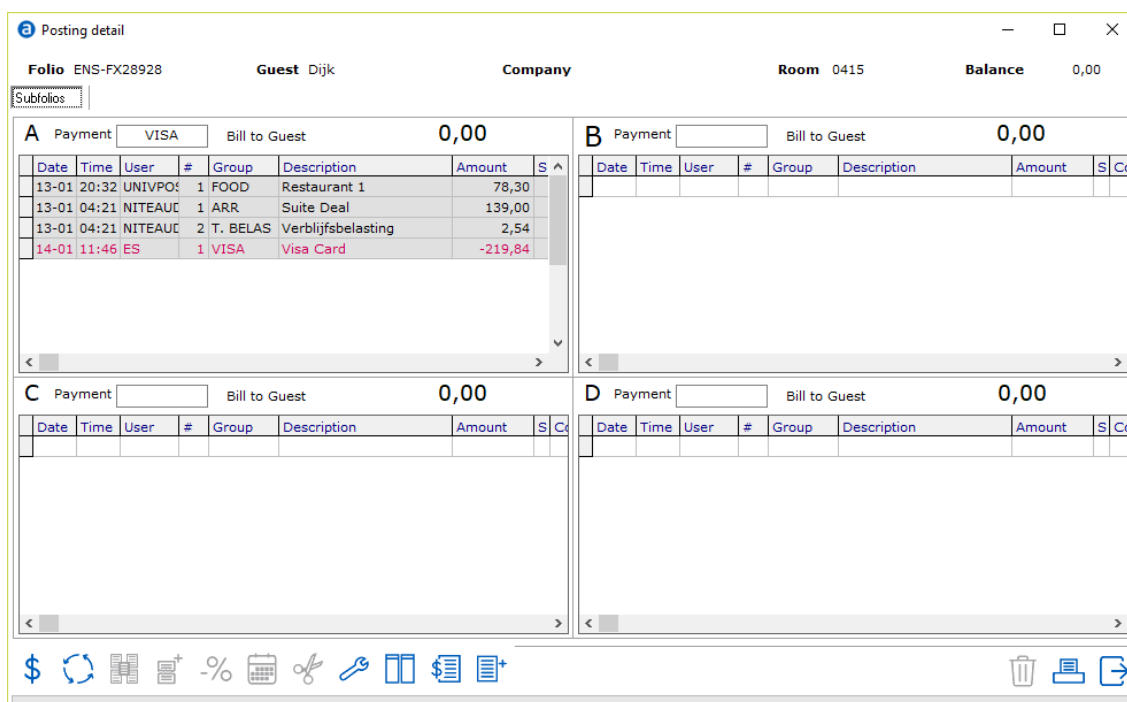
Please note that a debtor payment will always be credited when crediting an invoice. The previous method for crediting an invoice is also still working.

## Generating an invoice

When generating an invoice the following window will be presented, subfolios not available for generating a new invoice will be greyed out.



After selecting the desired subfolio and confirming, the normal dialog will show asking users if they want to print or email the invoice or do nothing. Afterwards the invoice will be created, as showing underneath in the view bill items screen.



Please note that the previous method for creating an invoice is also still working.



# ODBC connectivity for reporting

## Overview

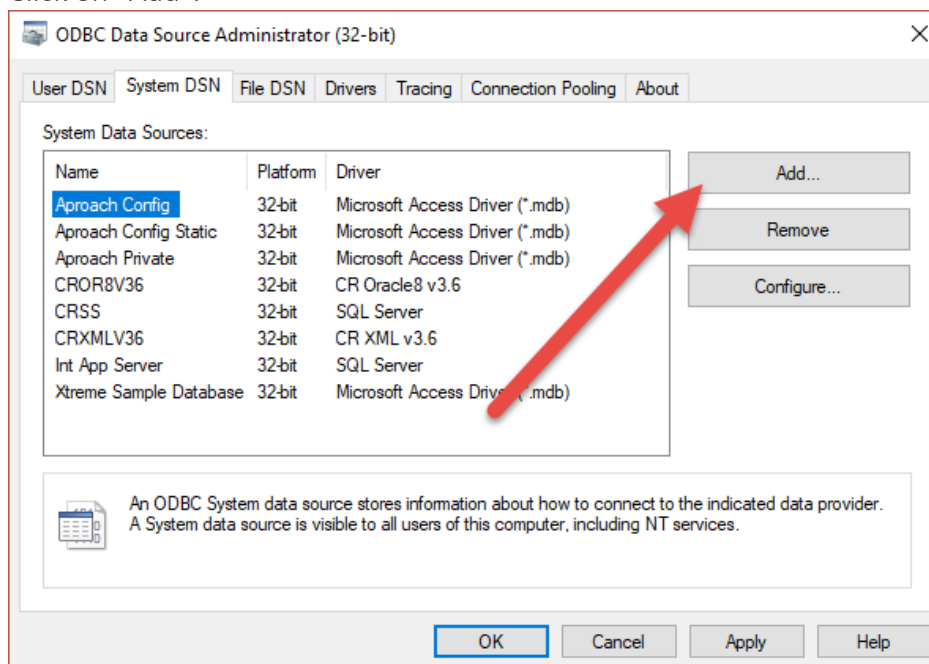
Enforcing TLS 1.2 would break IDPMS reporting as Crystal Reports 8.5 uses an OLEDB connection. To work around this issue, the configuration of IDPMS now has an option for ODBC to setup the database connection for IDPMS reports.

## Setting up ODBC in Windows

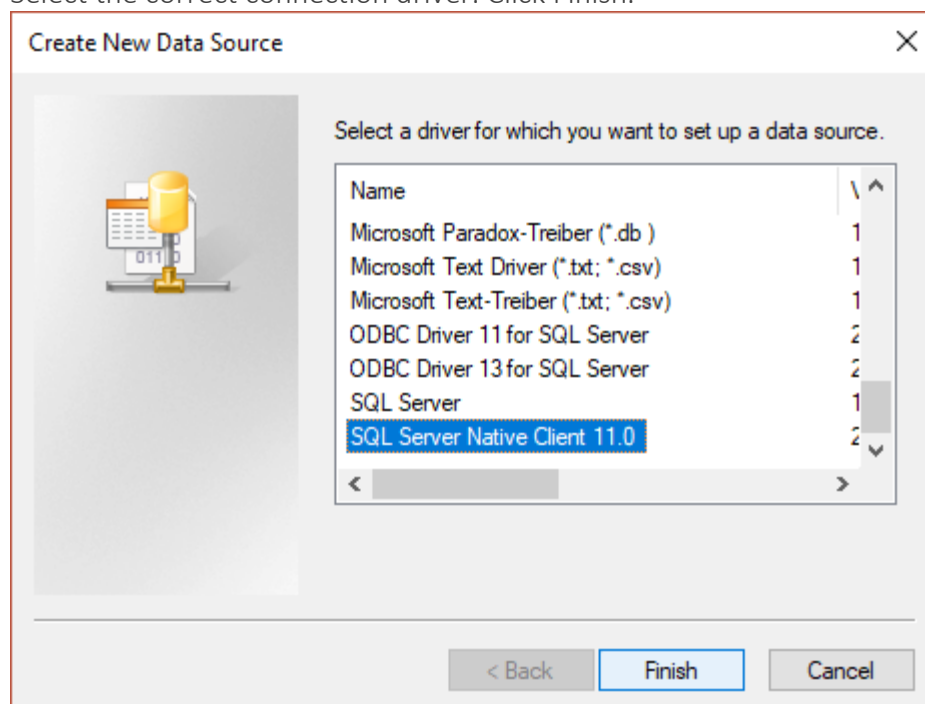
The method of configuring ODBC in Windows may differ between Windows versions, an example can be found underneath. This setup must be done on all workstations using IDPMS if ODBC is enabled, the ODBC name must be the same on all workstations. Your IT-department should be able to help you with this.

**Please be aware that there could be newer Native Client Versions. These need to be installed on every workstation (using the IDPMS install utility) prior to configuring ODBC.**

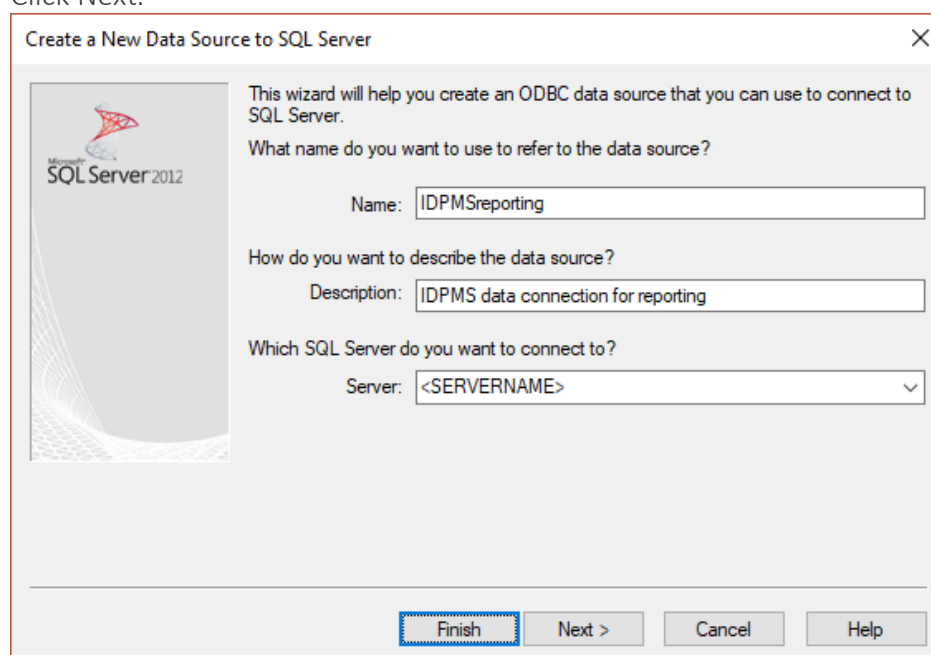
- In Windows, search for ODBC and select ODBC data sources (32-bit).
- Select the System DSN tab
- Click on “Add”.



Select the correct connection driver. Click Finish.



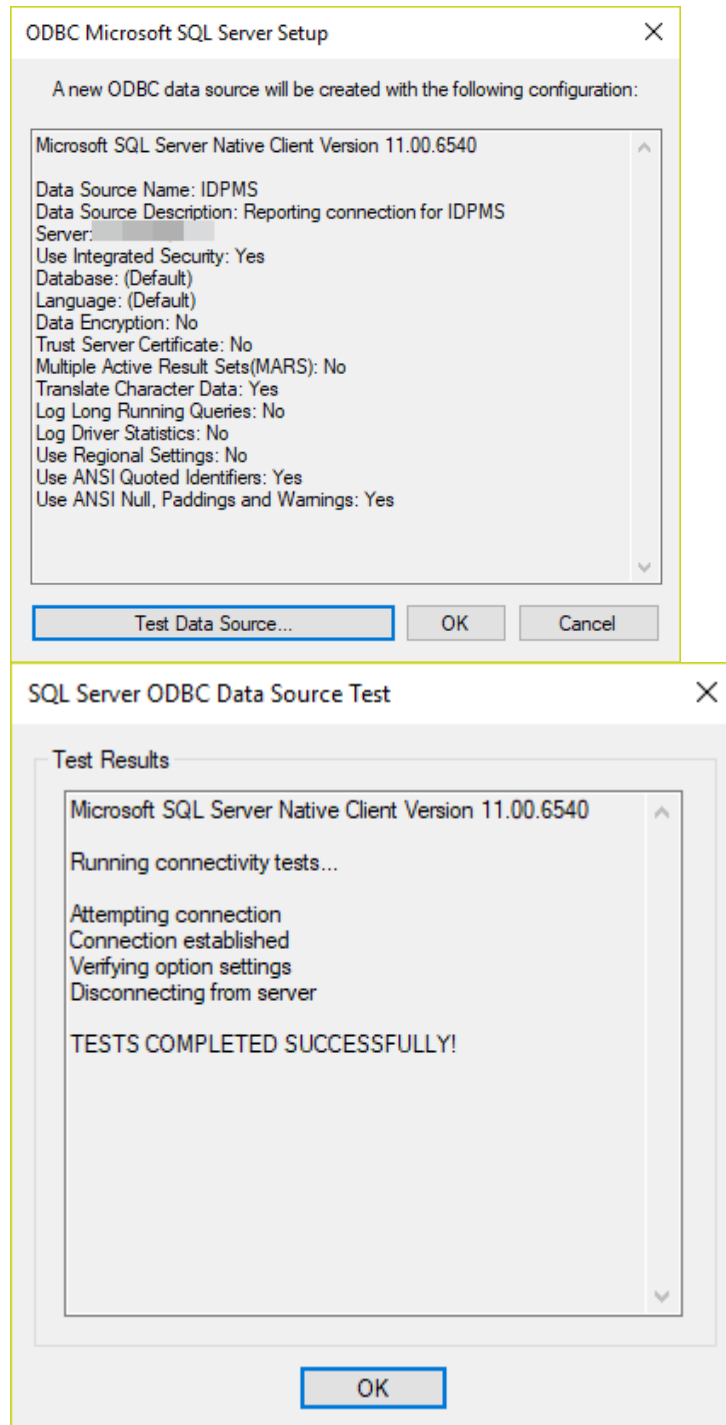
Fill out the desired connection name, description and the database server/instance name.  
Click Next.



- Fill out the database username and password, click next.

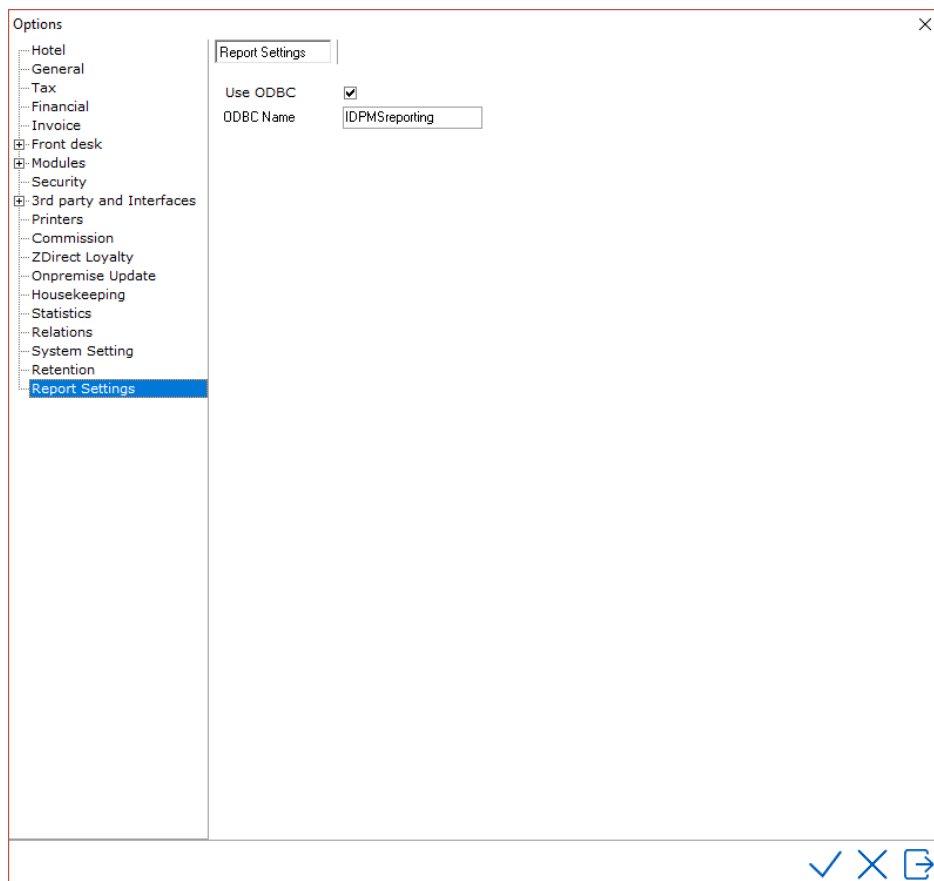
- On the next screen click Next
- On the next screen click Finish

## Test the connection



## Using the ODBC connection in IDPMS

The option can be found under “settings – options – report settings”. Enabling the ODBC option will enable a field to enter the used ODBC name of the database connection. This ODBC name should be the one set up in Windows for all workstations using IDPMS.

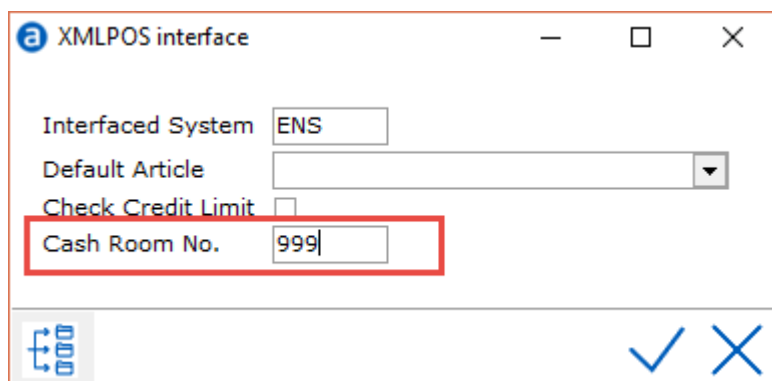


## Caveats

*If the invoice contains a subreport or an invoice is needed containing a subreport then the subreport connection will have to be changed to ODBC connection (by default) using the default ODBC name in the hotel.*

## XMLPOS cash paymaster

The XMLPOS cash paymaster can be configured under settings – interfaces – XMLPOS interface.



A change has been made to the way the XMLPOS cash paymaster functions. It will no longer be possible to make do any financial transaction on this paymaster. Users can no longer transfer items to and from the paymaster, void items, split items or post items on the paymaster.

In case any changes are needed because of errors or balances on the paymaster, users need to contact the support desk for assistance.

# Summary of changes & improvements

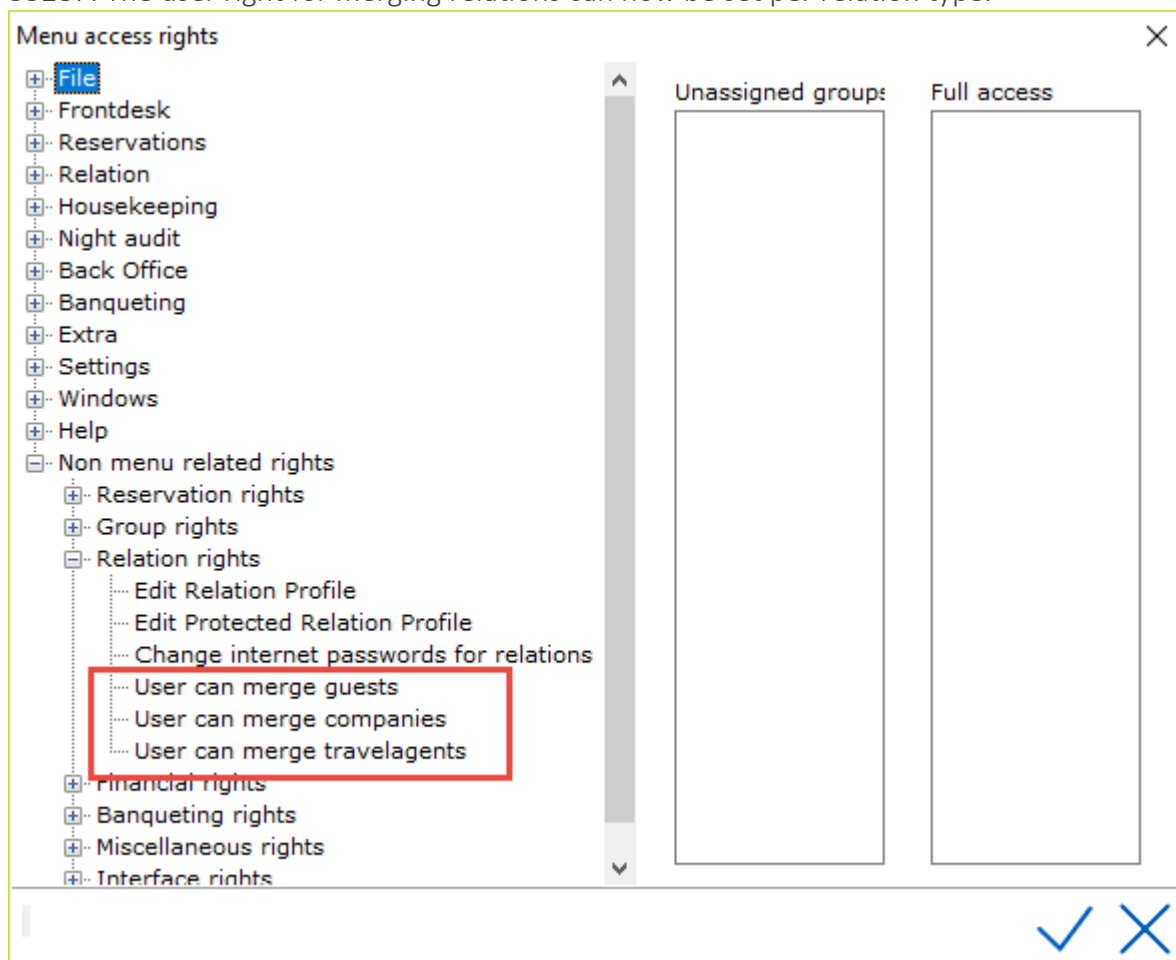
## Solved bugs

- 24111: It is no longer possible to create empty shifts.
- 24147: Event balance report will now be hidden when the event module is not active
- 31416: Fixed a bug where trying to print the contents of the business intelligence screen would result in an error. Users will now be presented with a choice to designate the desired file location.
- 38001: Fixed an issue where it was possible to have a default rate type configured in a relation that is not set as available and make a reservation for it.
- 43750: Fixed an error that occurred when importing a csv file.
- 45022: Fixed a bug where PDF attachments of confirmation letters would be sent randomly empty in a terminal server environment.
- 42488: Fixed a bug where double-clicking an empty cell in the housekeeping status window would result in an error.
- 51962: Event Sublocations are now showing correctly in the event availability screen.
- 53647: A confirmation from the stored documents database that is being re-sent will now show the proper attachment name and subject in Outlook.
- 54423: Corrected textual errors in the Guest and Group tabs of the posting transfer window.
- 54595: Expiry date not empty is now evaluated correctly when making or changing a reservation.
- 55867: Fixed an issue with incorrect behaviour of dropdown boxes.
- 57482: The number of sold rooms should now be consistent across the different availability screens.
- 57703: Only distribution mealplans matching the rate type currency will now be showing in the rate type configuration
- 58596: Fixed an issue where it was possible to add a member to a group reservation using a rate that was not set as available for a relation
- 61954: Multi-select using shift and mouse-click in the housekeeping screen is now working properly.

## New or changed functionality

- 24140: Added Up/Downsell column to the reservation browse screen.
- 24170: The layout of the tabs in the reservations screen has been improved.
- 24225: It is now possible to search on reference numbers using the number field of "Search on Folio Number" (Ctrl+F).

- 24242: Setting a room to Out of Order or Out of Inventory while it is still occupied by a guest that is supposed to check out today, will result in a warning.
- 32977: Added the OnpremiseUpdate type to the IDPMS splash screen.
- 33287: The user right for merging relations can now be set per relation type.



- 34200: The invoice dialog on check out of a group reservation will now be showing a choice between print, email and none.
- 47776: A report has been added to the financial management reports called FIN\_RevenuePerDay report to IDPMS reports under Financial Management.
- 56410: Value for SYSTEM\_CREATED in the database will now be correctly filled for reservations with status I and S.
- 57337: Added the Linnen Change interval field to the room configuration screen to determine the linnenchange interval on the Housekeeping report, this has no effect on the Housekeeping Management module.
- 59499: Added a picklist "Invoice Credit Reasons" to IDPMS menu tree.
- 60464: Added a new method for invoice crediting.
- 62065: With email validation enabled, when the top-level domain (.com, .nl, .org, etc.) contains more than 4 characters the validation no longer fails.
- 62446: Removed rate type rounding from the IDPMS options as it has been moved to the rate type configuration.
- 62993: Chargeplan code will be greyed out after creation and can no longer be changed.



- 63004: Added Upsell Roomgroup to IDPMS picklist menu and database structure. Additional functionality will be added in an upcoming version.
- 63012: Added Upsell Roomgroup column to room type configuration window. Additional functionality will be added in an upcoming version.
- 63021: The House Status window will now be automatically closed when starting the night audit.
- 63216: A warning will now be presented when closing a checked out reservation window containing a balance.
- 63533: Created a new user menu access category under "Miscellaneous rights" and moved several rights to the new category.

## Bugs fixes and improvements to version 4.1.3 after its initial release:

- 63551: Debtor payment is now correctly voided on creating a credit invoice (4.1.3.10)
- 63664: Rebuild roomrack procedure will now show what reservation has to be adapted in case there is a conflict (4.1.3.10)
- 64446: Removed an unwanted pop-up when tabbing through travelagent (4.1.3.12)
- 64169: Improved a database query regarding the package grid (4.1.3.13)
- 63953: Fixed an issue with storing checked out reservations containing a guest number only (4.1.3.14)
- 60105: Added copying of folio numbers by double clicking (4.1.3.21)
- 64998: Last Forecast date is now stored in HC\_DATESTORE table in the database (4.1.3.21)
- 63971: Improved the calculation of total authorised amount on the subfolio tabs (4.1.3.22)
- 65129: Added scanning and sending of all executable files in IDPMS folder structure through OnPremiseUpdate (4.1.3.22)
- 65390: Changed focus to last created invoice (4.1.3.22)
- 65399: Removed card number and expiration date check on checked out reservations (4.1.3.22)
- 66822: Added possibility to change consolidation when creating an invoice using the new method (4.1.3.29)
- 66487: Fixed updating of userdefined group reservation fields which was no longer working (4.1.3.30)
- 66602: Fixed storing of guest profile retention settings in database (4.1.3.30)
- 67138: Increased the timeout threshold when rebuilding roomrack (4.1.3.30)
- 67590: Corrected the retrieval of the extension rate type value when changing the extension rate type (4.1.3.32)
- 68003: Improved performance of MAPI call from IDPMS (4.1.3.36)

- 69915: Changing daily rates without the packages option enabled is no longer causing an error (4.1.3.40)
- 67627: Added configuration for report ODBC usage to IDPMS options and database (4.1.3.43)
- 69987: It is no longer possible for Derived From and Rate Type Group to have the same value (4.1.3.43)
- 70080: Chargeplan code can now be changed upon copy action (4.1.3.44)
- 70131: Fixed a layout issue with reservation numbers larger than 999999 (4.1.3.44)
- 70208: Correct check for usage of ODBC database connection when running reports (4.1.3.45)
- 70861: Checking in reservations with deposit ledger enabled will no longer produce an error (4.1.3.46)
- 71143: Fixed an error when changing name in group member (4.1.3.48)
- 71248: Fixed error connecting to database when printing invoices and proformas (4.1.3.48)
- 71300: User with 'Override rate restrictions' right can now override hurdle rate restrictions correctly (4.1.3.50)
- 70129: Fixed error in rate calculation when adapting existing group block room reservation (4.1.3.52)
- 69897: Expected occupancy is now fully shown on the dashboard (4.1.3.52)
- 71182: Changing the number of adults in an existing group reservation when using group blocks will now show correct warnings (4.1.3.52)
- 71356: Usage of ODBC has now been made conditional (4.1.3.52)
- 71407: Check for same value for DERIVED\_FROM and RATE\_TYPE\_GROUP now working correctly (4.1.3.52)
- 70723: Improved tabbing-sequence in multiple screens (4.1.3.53)
- 71174: Multiple GUI-changes (4.1.3.53)
- 71251: Fixed an issue with the DISTRIBUTION\_MEALPLAN dropdown producing an access violation when opening it (4.1.3.53)
- 71735: Fixed the AutoUpdate functionality (4.1.3.55)
- 71607: It is now possible to adjust and create a groupmember reservation in an existing or new group reservation without an incorrect availability error (4.1.3.58)
- 72527: Evaluation of override rights in the rate query has been improved (4.1.3.60)
- 71412: Number of adults is now correctly calculated when using a default value for adults and no default rate type value (4.1.3.60)
- 73329: The user that made the last change in a relation profile will now be correctly updated (4.1.3.62)
- 71460: Reservations made with package set for Theatre interface are now updated correctly (4.1.3.63)
- 73284: Added the new Mastercard ranges to IDPMS (4.1.3.63)
- 73856: Layout regarding labels for userdefined fields has been improved (4.1.3.63)
- 74195: Fields that are not filled when creating a relation profile will now be inserted as an empty field in the database (4.1.3.64)

- 74443: IDPMS no longer freezes on opening the guarantee tab in a group reservation that contains a creditcard authentication (4.1.3.65)
- 74823: Added URL field to room type configuration (4.1.3.66)
- 74779: User with override rate restrictions can now correctly override hurdle (4.1.3.69)
- 75451: Fixed IDPMS crashing when opening reservation containing an authorisation without subfolio (4.1.3.69)
- 76095: Fixed a bug that causes IDPMS to crash when exiting the agent field in a reservation (4.1.3.70)
- 75894: Fixed issue where an autorun procedure with spaces in the header would cause an error when starting IDPMS (4.1.3.71)
- 76192: Fixed a bug where auto-lock was not reacting correctly (4.1.3.71)
- 76221: Trust accounting will now correctly show account data (4.1.3.71)
- 75766: Changed layout and label for CRO folio number (4.1.3.72)
- 75898: Fixed a bug that authorisations and settlement were not completed when working with Six Cards interface/3C (4.1.3.72)
- 75781: Application no longer becomes unresponsive when executing retention policies during night audit (4.1.3.75)
- 76494: Corrected an issue where trying to produce a debtor invoice for a guest would result in an error (4.1.3.76)
- 76667: The setting for using local financial settings is now correctly loaded (4.1.3.77)
- 76932: Added checkbox to IDPMS settings for EET test mode (4.1.3.79)
- 77069: Added fields to INVOICE\_SIGNATURE for EET (4.1.3.79)
- 74200: RATEQUERY\_IDPMS has been updated. The package price is correctly shown if a default rate\_type for RESERVAT is set in IDPMS (4.1.3.80)
- 77519: Trust Accounting revenues will now be correctly allocated during the night audit (4.1.3.80)
- 78389: Improved Layout of the IDPMS splash screen (4.1.3.81)
- 78415: Fixed behaviour of total rooms sold in availability screen when changing dates (4.1.3.82)
- 78162: EXTRAS field in the reservation will now remain editable when reservation is locked (4.1.3.83)
- 78254: The check if an email address already exists in the database will only be performed when the email field contains at least an @ and a . (4.1.3.83)
- 77853: The “Find Deactivated” option in “Extra – Tools - privacy” will now return correct results (4.1.3.85)
- 76889: Added functionality to purge interface traffic tables in the database during the night audit (4.1.3.89)
- 79121: Opening and closing of shift is now properly handled in IDPMS (4.1.3.91)
- 79101: Updated customer portal link in IDPMS to the correct URL (4.1.3.92)
- 79480: Fixed issue with size of invoice module (4.1.3.92)
- 79710: Improved IDPMS query handling when opening a new guest profile window during the creation of a new reservation (4.1.3.93)
- 79104: Increased speed when opening a group reservation containing packages (4.1.3.94)
- 80085: Fixed accounts payable batch creation for Trust Accounting (4.1.3.95)

- 80243: Fixed timeouts occurring when rebuilding roomrack (4.1.3.96)
- 80092: Reports are now properly formatted as XML when emailing using the XML option (4.1.3.96)
- 80067: Corrected label typo in "settings - options - invoices" (4.1.3.96)
- 80045: Improved displaying of housekeeping status in House Status (Dashboard) screen (4.1.3.96)
- 78895: Changed caption in Search for Folio form (Ctrl+F) (4.1.3.96)
- 79601: Allotment availability figures will now also include inactive allotments containing picked up reservations (4.1.3.98)
- 71071: Improved warning and error handling when overriding hurdle rate flow (4.1.3.100)
- 80679: Fixed a bug where reports containing subreports were crashing when using an ODBC connection (4.1.3.100)
- 82074: Group check out (Shift Ctrl U) and check out (Ctrl U) now have default date set (business date) (4.1.3.102)
- 82141: Replaced incorrect icon on transfer posting window (4.3.1.103)
- 82236: Replaced incorrect icons in mailing wizard (4.3.1.103)
- 71071: Corrected an error when extending a reservation using the room rack (4.1.3.104)
- 78381: Correct users are now shown in the company contacts "Assign to User" field (4.1.3.105)
- 79743: Fixed incorrect warning for overriding rooms to sell on rate type with packages disabled (4.1.3.105)
- 82636: Fixed an error that occurred on invoice creation during check-out (4.1.3.106)
- 83947: When users are logged in multiple IDPMS instances within the same Windows session, these instances will not get locked by inactivity automatically as long as users are working in at least one instance (4.1.3.108)
- 83468: Using the "Self Registration" option will now no longer produce an error (4.1.3.109)
- 83597: Moving a reservation to a house account will now no longer produce incorrect statistical data (4.1.3.109)
- 83603: Room numbers will now be correctly filled in statistical data when checking in a late arrival (4.1.3.109)
- 83606: Records without revenue and nights will no longer be stored in statistics when rebuilding (4.1.3.109)
- 55470: It is now possible to create a batch containing multiple extras (4.1.3.110)
- 84837: Added functionality to update source and subsorce values in individual reservations linked to a group from within that group (4.1.3.111)
- 86947: Last forecast date in the database is now based on Windows data instead of IDPMS date (4.1.3.112)
- 86457: Improved the retention date evaluation for the Banqueting Changes Log (4.1.3.113)
- 88326: Fixed E.E.T. functionality for Czech customers (4.1.3.116)
- 90037: Fixed an issue where items containing only negative revenues were no longer being calculated in statistics (4.1.3.117)

- 90769: Users can no longer post items and transfer items from and to the configured XMLPOS Cash Paymaster room. The invoice for this paymaster will no longer be sent to E.E.T. (E.E.T. applies to Czech hotels only) (4.1.3.123)
- 92396: Made further changes needed for E.E.T. regarding the POS paymaster and a fix for an error when trying to transfer a posting to a group. (4.1.3.126)
- 92279: Creating invoice when checking out a group reservation no longer produces an error (4.1.3.126)
- 89778: Fixed storing of userdefined fields in a multiproperty database using shared relations (4.1.3.127)
- 90606: Fixed an issue where the housekeeping status window was no longer showing correct colors. Also fixed OOO/OOI rooms not being correctly calculated in availability (4.1.3.128)
- 87818: Added "Issued by" and "Expires" date fields for ID purposes to the guest profile (4.1.3.129)
- 89725: Added Rate Type Category dropdown to the rate type configuration form (4.1.3.129)
- 90754: Extending reservations with status OOO or OOI in the room rack will no longer produce an error (4.1.3.131)
- 92061: IDPMS will now check if the slave or master is part of a group when linking a room to share and update both reservations in the share accordingly. (4.1.3.132)
- 93284: Checkbox "Main hotel" implemented in Hotel Definitions form (4.1.3.133)
- 93287: Fixed several issues in the Digital Signature module for Austria (4.1.3.134)
- 94597: Improved credit card number check procedure in IDPMS, yielding better results (4.1.3.138)
- 89985: Sending emails from IDPMS using SMTP through Office365 SMTP is now working correctly (4.1.3.141)
- 94353: Improved SSL/TLS implementation for sending SMTP mail (4.1.3.141)
- 94713: Improved procedure for credit card retention during audit (4.1.3.141)
- 97030: Previewing or creating an invoice in Event Reservations will now no longer produce an error (4.1.3.142)
- 98131: Fixed the issue where Credit Card numbers that were added in reservations for subfolios B, C or D which were not of the same type as the Card type in the guarantee, threw an error and prevented storing of the reservation. (4.1.3.144)
- 98718: Limited the number of characters that fits in the flight data field to 20 to prevent errors (4.1.3.146).
- 98739: Creating users while logged into IDPMS using a usercode from another hotel will now work correctly (4.1.3.146)
- 97919: Improved and tested DEP export function for A-Trust in IDPMS for Austrian customers (4.1.3.147)
- 99525: Credit Card numbers originating from guest profiles will no longer produce an error when being used in a reservation, when storing that reservation (4.1.3.148)
- 99867: Manual rates in a group member reservation will no longer change into a single rate for the entire stay in case 1 daily rate is changed (4.1.3.148)

- 99467: Transferring postings to a future reservation is now working correctly again (4.1.3.150)
- 89742: The default value for userdefined fields in a new group reservation will now be correctly stored in the database (4.1.3.151)
- 100179: Cancelling a payment on an invoice already transferred to AR (and settled) will no longer result in an incorrect status in the AR account (4.1.3.153)
- 104123: Added functionality to disable purge of interface traffic tables to prevent night audit issues for PCI-compliant installations (4.1.3.156).
- 104791: Card numbers copied into a new reservation from the guest profile are now correctly stored (4.1.3.156)
- 90722: Improved performance when creating changes log records (4.1.3.157)
- 97665: Fixed the error IDPMS was showing when adding a previously deleted group block to the same group reservation (4.1.3.157)
- 102735: Improved the warning for key encryption renewal (4.1.3.157)
- 105778: The date of key renewal will now be correctly stored (4.1.3.158)
- 105761: Fixed an issue where the pickup of group blocks was incorrectly updated when making a change the block (4.1.3.164)
- 106005: Fixed an issue where an error would be presented when opening a dropdown box when IDPMS was running on a system with only 1 monitor (4.1.3.166)
- 107380: Fixed the progress bar when updating the bucket grid (4.1.3.168)
- 107386: Increased time-out value for several queries (4.1.3.168)
- 107155: Fixed errors when copying group reservations and individual reservations containing credit card data and when splitting multi-room reservations containing credit card data. Also improved dialog when card data is not passing the validity check (4.1.3.170)
- 107680: Fixed issue where housekeeping status was not updated correctly in case of day use reservations or late arrivals (4.1.3.170)
- 107191: Fixed an issue where the secondary card algorithm was not evaluated correctly and producing an incorrect error (4.1.3.171)
- 107657: Increased the print/email dialog size when checking out, so the full name is shown (4.1.3.171)
- 98605: Improved check on expiry date of a credit card in (group) reservations, reducing the number of errors (4.1.3.172)
- 108402: Improved usability of email-addresses longer than 30 characters (4.1.3.172)
- 108578: Added functionality to adjust group block size in reservations linked to a group. This pop up will be shown if new selected room type is available and the rate type is not closed for sale. (4.1.3.173)
- 109806: Removed default system date as parameter to search for checked out individual reservations (introduced in version [4.1.3.102](#)), instead added a warning that at least 1 parameter should be used (4.1.3.174)
- 110270: Fixed incorrect messages regarding expiration date when a guarantee without card algorithm was chosen. (4.1.3.175)
- Rebuild roomrack database procedure in database will now correctly handle group blocks.

- Queries behind the roomrack have been improved to decrease the time it takes to open the roomrack window.