

# eZee NextGen Release Note

Release Version - 6.1.160.005

Release Date - 12/12/2015



## eZee Front Desk

Ticket No	Description	Type
FD-4640	Tax Bifurcation provided in Banquet Group Invoice.	Enhancement
FD-4587	Provide Bill number column in "Void Checked in" Report.	Enhancement
FD-4582	In Reg. Card template # 10, Display Property Information in header.	Enhancement
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FD-4574	Provided Credit Card masking option for Booking and reservation in General Information Tab.	Enhancement
FD-4570	Increase the space of Total Tax in registration card template # 1.	Enhancement
FD-4542	Group Inclusion and Group Discount option must be disabled, when we make No Show or Cancel the booking.	Enhancement
FD-4535	Night Audit report format modified.	Enhancement
FD-4514	Allow adding room sharer information along with main guest details before check-in process.	Enhancement
FD-4513	Provide Misc Sales and Room No in description of Shift report.	Enhancement
FD-4492	Guest Contribution Report, provide option for Day Use rooms.	Enhancement
FD-4469	Provide all reservation numbers on group banquet invoice.	Enhancement
FD-4449	<p>1.In Banquet module, system must check internal payments before making invoice.</p> <p>2.Daily Revenue Report provide option of View check in base report or receipt date wise report.</p> <p>3.Whenever a banquet transaction is settled as folio transfer, remark should always mention the Banquet Booking number.</p>	Enhancement
FD-4415	Provide Voucher no. on Payment posting screen that shows after the payment on City Ledger.	Enhancement
FD-4394	Filter criteria modified for Adult + Child format.	Enhancement
FD-4357	In GRM Letter Template added Booker's Name Field and Need Few fields in Guest Information Field.	Enhancement
FD-4051	Provide Schedule status in house Keeping View.	Enhancement
FD-3303	In Banquet Module provide setting to fetch QTY from Adult + Child selection at General Information when we add items or package.	Enhancement
FD-4536	Maldives, Government has introduced Green Tax Report.	Enhancement

## eZee Burrp!

Ticket No	Description	Type
POS-2861	Refund button should show total balance of the card by default, which should be alterable in Top Up option.	Enhancement
POS-2860	Refund amount must show total balance of the card by default, while doing card recharge.	Enhancement
POS-2834	When Customer requested for Guest check or Waiter from eZee iMenu, POS System should intimate User with Message.	Enhancement
POS-2824	Provide an addition to disable an option to select Master KOT while making the receipt with all KOT's.	Enhancement
POS-2821	In Tax Report, provide filter for Tax wise sale.	Enhancement
POS-2817	Option to inactive table if there is no active KOT / Receipt generated on that table.	Enhancement
POS-2816	Provide Privilege "Void Settlement for Open date", for Vendor Payment.	Enhancement
POS-2807	Required report by room wise sale in eZee Burrp. (Dine-in Room wise)	Enhancement
POS-2781	Provide, option to print all the open KOTs from the table itself.	Enhancement
POS-2773	Group Banquet Tax Invoice should display Tax Invoice Generation Date.	Enhancement