

eZee NextGen Service Pack-6.1.182.006

Release Date: 17th January, 2016

A quick guide on how to install Service Pack

1. Take the latest backup of the database from server machine.
2. Close all eZee applications before executing the Service Pack.
3. Execute Service Pack on server machine first if the software is installed in a client – server environment.
4. Repeat the same process on all client terminals where eZee software is installed.

EZEE FRONTDESK - ENHANCEMENTS

FD-6325

Description: In the latest version of eZee FrontDesk, we have added one more mandatory filter criteria to fetch the Arrival List report. As a result, you will now be able to consider those bookings which are inclusive of tax.

FD-6296

Description: Initially, on configuring taxes from eZee FrontDesk Configuration -> Configuration >> Tax information >> General settings, the system did not prompt with any message to confirm the configuration. To fill in the void, we have now given a message which will be promoted once you try to save the tax configuration.

FD-5854

Description: The invoice from City Ledger account will now display sub-total along with due amount of the corresponding city ledger.

Screenshot:

The screenshot displays the 'City Ledger Invoice' window for Agoda.com. The main window shows a list of invoices with columns for Folio No, Invoice No, Arrival Date, Departure Date, and First Name. A search criteria box indicates 6 records found. A summary window titled 'Invoice List for Agoda.com' is overlaid, showing a table of invoice details and a total amount of 1,452.40. The 'Print List' button is highlighted in the summary window.

Search Criteria: [6 Record(s) Found.] * Invoice

☐ On Arrival ☒ On Departure

Departure From: 01-10-2016 To: 31-10-2016

Folio No	Invoice No	Arrival Date	Departure Date	First Name
<input checked="" type="checkbox"/> FN8168		01-10-2016	02-10-2016	Hui
<input checked="" type="checkbox"/> FN8236		08-10-2016	09-10-2016	Kim
<input checked="" type="checkbox"/> FN8237		08-10-2016	11-10-2016	Lim
<input checked="" type="checkbox"/> FN8254		09-10-2016	11-10-2016	Lim
<input checked="" type="checkbox"/> FN8294		14-10-2016	16-10-2016	Lim
<input checked="" type="checkbox"/> FN8295		14-10-2016	16-10-2016	Lim

☒ Show Due Amount Total in Print List

Invoice List for Agoda.com

Invoice No	Arrival Date	Departure Date	First Name	Second Name	Amount	Subtotal	Due Amount
FN8168	01-10-2016	02-10-2016	Hui	Li Siow	332.00	332.00	0.00 R
FN8236	08-10-2016	09-10-2016	Kim	Tin Ho	332.00	332.00	0.00 R
FN8237	08-10-2016	11-10-2016	Lim	Pei Shan	996.00	996.00	0.00 R
FN8254	09-10-2016	11-10-2016	Lim	Zhi Yin	854.80	854.80	0.00 R
FN8294	14-10-2016	16-10-2016	Lim	Ting Kuin	821.60	0.00	821.60 R
FN8295	14-10-2016	16-10-2016	Lim	Ting Kuin	630.80	0.00	630.80 R
							1,452.40

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

Buttons: Print, **Print List**, Close

Options: Print List, New, Edit, Delete, Close

FD-6099

Description: In this version of eZee FrontDesk PMS, we have included filter for 'Day Use' in Room View, Room List View and Stay View for easier and smooth functioning.

Screenshot:

Guest Ledger
A complete and detailed list of all your past, current and future guests.

Transaction

Search Criteria [71 Record(s) Found.] ☐ Include Room Sharer

Room: From: 05-12-2016 Folio No.: Source Type: Select City Ledger: Select Account

Room Type: -- All -- To: 05-12-2016 Looking For: **Day Use** Source: --N/A-- Guest Name:

<input type="checkbox"/>	Folio No	Room	Room Type	Guest Name	Phone	Email	Rate Type	Arrival	Departure	Source	Balance	Curr. Stat
<input checked="" type="checkbox"/>	20160410FN1	206	Orchid	MR.NIRMALAGILROY			Double	10-04-2016 02:25:41	10-04-2016 12:00:44		0.00	Checked O
<input type="checkbox"/>	20160412FN1	203	Rose	MR.VINOD PHILIPS			Double	12-04-2016 10:00:12	12-04-2016 17:01:01		0.00	Checked O
<input type="checkbox"/>	20160414FN9	202	Rose	MR.PRASAD REDDY	9885210123		Double	14-04-2016 20:01:12	14-04-2016 04:31:22		0.00	Checked O
<input type="checkbox"/>	FN3	304	Orchid	MR.NARENDRA.M	9515122198		Double	16-04-2016 02:15:47	16-04-2016 18:35:06		0.00	Checked O
<input type="checkbox"/>	FN4	306	Orchid	MR.NERENDRA.M	9575122198		Double	16-04-2016 02:12:39	16-04-2016 18:39:43		0.00	Checked O
<input type="checkbox"/>	FN5	304	Orchid	MS.BHARANI .M	9600412021		Double	17-04-2016 08:35:23	17-04-2016 22:02:00		0.00	Checked O
<input type="checkbox"/>	FN6	201	Rose	MR.VIJAY SHANKAR	8978978866		Double	17-04-2016 13:10:34	17-04-2016 20:01:28		0.00	Checked O
<input type="checkbox"/>	FN7	205	Orchid	PANIGRAHI MR.SATYA...	9530487598		Double	17-04-2016 13:11:19	17-04-2016 22:32:07		0.00	Checked O
<input type="checkbox"/>	FN8	206	Orchid	CHOWDARY MR.RAJESH	9052597463		Double	17-04-2016 17:32:09	17-04-2016 23:35:39		0.00	Checked O
<input type="checkbox"/>	FN310	204	Orchid	MR.ASHOK.Y	9533433448		Double	21-07-2016 07:45:01	21-07-2016 13:13:59		0.00	Checked O

☐ Master Folio Master Folio

FD-5750

Description: The Monthly Summary - Business Source report will also include the details of future reservations at your hotel through business sources. Additionally, multiple filter criteria have been activated to generate the Monthly Summary - Business Source report.

FD-6536

Description: You will now be able to track the reference number with each booking transaction through the View transaction reference number option.

FD-6125

Description: The GST Report Summary will now be sorted by date as well as Folio No. And easy to use way.

FD-6334

Description: The Stay View on eZee FrontDesk will reflect the check-in and check-out time of the guest on mouse hover over the room.

FD-6335

Description: The system will now let you set the check-out time in Stay View, if you have set the check-out time as 24 hours in configuration.

FD-4949

Description: We have included a 'Clear Audit Trail' option to clear the audit trails from the system among the clear database options.

FD-5552

Description: We have now included Folio number in the Daily transaction report, for better clarifications and mapping of transactions.

FD-6383

Description: After performing room move operation from Stay View, the screen will now remain in the same position and Guest ledger should remain in the same screen position after closing the Open transaction.