

1 Version 3.1 Release Notes

Version 3.1 is a minor release with a few new features and bug fixes.

To upgrade to this release, you only need to install it over your current version. There is no need to uninstall the previous version. All previous versions will be upgraded automatically -- you do not need to install previous upgrades before this one, and all of your data and settings will be retained (except for the "demo" database file, which will be replaced with a new version).

Networking Note: Be sure that all workstations are upgraded at the same time (shut down all workstations, upgrade all of them, then restart them one by one starting with the master workstation).

Note: You cannot go back to using your database with a version of Campground Master once you start using this version, due to upgrades that are automatically made to the database. Be sure you make a backup of the database before installing the new version, in case you have any trouble.

Also Note: When you install the new version, the "demo" database (demo.prk) will be overwritten with a new version of the sample database. If you have been working with the sample database and want to save the changes you've made, then you need to load it and then use File | Save As to save it to a different name before installing the new version of the software.

Version 3.1 release changes:

- **Changes implemented** -- Changes since 3.0.
- **Fixes implemented** -- Bugs fixed since the 3.0 version release.

2 Changes implemented

Changes that are significant new functionality are noted in bold print.

- **Added a register-format receipt/statement option (show credit/debit/balance after each transaction)**
- **Added a Housekeeping report (under the Reports menu).**
- **Added a Direct-to-Port option for 3" receipt printer output, for better/faster receipts without installing a driver.** See File / Printer Setup for the new Receipt Printer - Direct To Port Settings function. Once this is enabled, a new 3" receipt printer receipt type will be available for Direct to Port, as well as a new Credit Card Slip option for Direct to Port. The number of columns specified in Printing Options / Receipts is used, but the font selections are ignored.
- **Added an Upload function to Export of Web Vacancy Pages, so the web pages can be uploaded to the web server through Campground Master.** The FTP server settings must first be configured through Maintenance / Online Setup / Online Reservations - Connections & Options. Then use the Upload button on the Export to Web dialog after creating the vacancy pages.
- **Support XP's writable CD functionality (silently copy file to temp burn folder)**
- **Added an option to auto-format customer name & address fields to mixed case (defaults to off)**
- **Added another link option when splitting to make the later half the new master (recommended), which also moves the transactions to the new master.**
- **Added "Cash" and "Credit Card" buttons to the POS Sales Entry dialog for quicker payment entry (and added options to disable these if the old way is preferred)**
- **Added Payments Due columns & options for Aged balances for current/30/60/90/120 days.**
- **Added a percentage-of calculator on the Enter Discount dialog -- enter the \$ amount and a percentage.** The \$ amount defaults to current charges due or new charges entered, depending on whether new charges have just been added.
- **Added a Park Setup function to allow editing the credit card slip bottom text**
- Added more hint text to the Operator Setup dialog
- Payment or Deposit transfers -- when finding reservation or customer to transfer to/from, fill in with customer name initially for a good guess
- Added Windows manifest file so XP styles are used properly
- Tab views - if a report is sorted by last name, secondary-sort by first name.
- Added a warning when deleting pick-list items or raw data table records, if the record is referenced by another record.
- Change "rig type" and "rig size" field names appropriately on dialogs, tab views, & tab view options dialogs (if the names are changed in Data Field Definitions)

- Postal codes (e.g. for Canada) - make upper case by default even if lookup fails or if the city is already entered
- Allow moving records up and down in the raw data tables of inventory items, inventory discounts and vendors (POS option)
- In Inventory Item Details, added and "Add" button next to inventory item qty, to add a qty and auto-calc the new total on hand (POS option)
- Rates -- added a Qty field in the transaction templates, so for instance the Tax qty can be accurate (and possible other uses too, like one rate showing multiple items)
- For Importing Customers -- added "First and Last name" field option
- Show a running "Balance" column on Transaction History reports, like on register-style receipts
- Added color coding to the Transaction History functions
- Allow multiple instances of the program to run (if an INI setting is added manually), to support multiple-database servers
- Added an option under the View menu to minimize the program to the tray (e.g. if running multiple instances on a server)
- Added a "/Hide=1" command line option to start Campground Master hidden to the tray
- Transaction tab Quick-reports -- Reset all filters & options, so no matter what was selected before, the quick-report ends up exactly as expected.
- Added a Payments Due option to include credit balances, instead of always including them (defaults to OFF, so you need to set this to get results identical to previous versions).
- Rearranged the reports menu to put Availability and Housekeeping at the top.
- Added an option to include the Reservation Type on confirmation letters.
- Allow anyone to use the Show IP Address function, not just administrators
- Allow entering raw escape sequences in receipt printer bottom text, e.g. for control codes (\xHH where HH is a hexadecimal value)

3 Fixes implemented

Problems that were considered significant functional issues are noted in bold print.

- **Fixed credit card payments to clear previous swipe data when you Redo Swipe (was using the wrong card info if the new card was entered manually)**
- **Fixed POS so that item discounts aren't subtracted from inventory, doubling the amount subtracted**
- **Fixed Transactions and POS to check operator access levels for negative charges, etc. as soon as they're entered (don't wait until Done)**
- **Fixed receipts to show positive totals instead of double negatives like "- \$-7.50"**
- **Fixed crash when printing receipts for linked sites if one site doesn't have a park assigned**
- **Fixed Export to Web Vacancy dialog to save changes to the Link Format**
- **Fixed Check Rates for Day Pass reservations to work properly**
- **Fixed Map Setup to make sure the map file is actually coming from the database folder, rather than just checking for the same file name in the database folder.**
- **Fixed Copy Schedule function so it copies the Periods records, not re-use them (avoids potential errors and accidental deletions)**
- **Fixed the auto-dial functionality (for sending E-mail) so that if the connection already existed, don't try to close it**
- Fixed auto-recalc to avoid adding extra transactions with \$0 amount (e.g. adding taxes of \$0 because of a qty difference of .00000000005)
- Fixed errant "Cannot xfer more than..." message in Transfer Pmt/Dep dialog (due to not rounding amounts)
- Fixed Transactions dialog to update totals for discounts & credits properly when Each or Qty edited manually
- Fixed crash if a making a New database, adding customers, and going into customer details or pressing Tab (crashed because no Tabs were showing)
- Fixed so tabs are shown immediately when a New database is created, and <UNTITLED> is shown in the caption
- Fixed so the Transactions dialog properly shows "Reservation", "Customer" or "Unbound" in the caption.
- Fixed so it doesn't show linked site names on confirmation letters if the site-type-only option is enabled
- Fixed Propane category name (errant space in it when "New database" was done, causing it not to work)

- Fixed Schedule editing so it saves and shows the Notes field properly
- Fixed so the Vendor's E-mail link will use the internal E-mail function if it's enabled
- Fixed the confirmation format text input so it isn't limited to 48 characters
- Fixed Map loading to catch and report a not-enough-memory error, rather than just silently failing with no indication of why
- Fixed so blank linked-site Portfolios aren't created when assigning a site to a reservation (e.g. previously unassigned)
- Fixed so it doesn't allow selecting multiple sites when changing or assigning a site
- Improved SMTP error message reporting (e.g. when sending E-mail confirmations)
- Fixed the Attrib_Young_Adult(s) field in Reservations field definitions (didn't match site attribs, so it didn't work)
- Avoid double error messages when a map file doesn't exist (skip the retry/cancel prompt if file not found, since retry wouldn't work anyway)
- Fixed a potential locked-up appearance if a resizable dialog is moved off of the screen (make sure it can't be off-screen).
- Fixed a potential program crash if an Hourly reservation type is selected that's not properly associated with a schedule
- Fixed so date/time changes aren't ignored when edited on a POS dialog right after the charges are added
- Fixed so it doesn't show "You entered a payment..." warning for customer-only transactions
- Fixed Enter Payment dialog to multiply by quantity when processing credit card amount
- Tweaked the "add 1 month" functionality to be a little better when starting near the end of a month, especially January.
- Fixed Find Reservation to not "stick" to an exact-match condition after a specific site or customer search