1 Version 7.0 Release Notes

These release notes list all changes since the version 6.1.4 release.

To upgrade to this release, you only need to install it over your current version. There is no need to uninstall the previous version. Any 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). It will make some automatic changes to your database to bring it up to date, so there may be a slightly longer delay the first time you open it.

Upgrades License Expiration Note: To use this version, your free-upgrades license must be current through **8 / 2013** (August 2013). To check your free-upgrades license expiration date, go to View / Product Authorizations and check the "Upgrades free through" date.

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).

Previous Versions Note: You will not be able to go back to using your database with your previous version of Campground Master once you start using this version.

Changes and Enhancements:

- Added support for attaching a file to E-mails (confirmations, E-mailing from Customer Details, etc).
- Added support for processing credit cards through MCPS (T-Gate), giving users another merchant service choice to avoid having to use 3rd-party software like PC Charge
- Added an "Enabled" flag for all Pick Lists. This can be used to disable items that were used in the past (and thus can't be deleted), but you don't need anymore for future reservations, etc. Disabled items will not be shown on selection lists (unless it's the currently set value), and won't be shown on summarized reports (unless there's a non-zero amount for that item to be shown).
- Added option to round to the nearest 5 cents when showing the Change Due dialog (also shows the original unrounded amount), as a convenience for Canadian users. See Maintenance / Program Options / Functions. Note that his does NOT affect the total for the transaction or the amount paid. Any difference due to rounding will need to be handled outside of the program, the same way any drawer imbalance would. The rounded amount is shown only as a convenience for the clerk, as it cannot affect actual income amounts. For details on how this should be handled, refer to: http://www.cra-arc.gc.ca/gncy/lmntnpnny/menu-eng.html
- Added option to show site # on charges for ALL sites, not just if multiple sites (can also cause additional negative & positive transactions when auto-re-calculating if they change sites). See Maintenance / Printing Options / Reservations.
- Added setting for a max line length for Memo transactions, with auto-splitting the memo into multiple lines as needed. See Maintenance / Printing Options / Receipts.
- POS - Added a button to Add New Item on the Find Inventory Item dialog
- Added Resv Amount Paid (including deposits) to reservation quick-info window

- Added an option in Maintenance / Printing Options / Credit Cards to auto-print cc slips for Deposits (in additon to payments/refunds), which is on by default. Disable it if you don't need credit card slips printed for Deposit transactions.

- Added Access levels for making sites Available / Unavailable from the Rack (defaults to Manager)

- Added Access Level for changing sites if resv is marked Don't Move, and for changing the Don't Move status (defaults to Reservations)

- Added a column on Payments Due tab for "Non-Resv", or customer-only balance, e.g. balance not included in any reservations.

- Added an auto-save delay setting under Program Options / Database, which can be set to delay the database auto-save until it's inactive for a number of seconds. Defaults to 0 so it acts the way it did previously (immediately saves after all dialogs are closed).

- Networking tweak -- Added a minimum delay setting under Network Functions / Network Setup / Timing. Defaults to 10 seconds, which is what the minimum delay was previously, but this can be set higher to keep it from saving too often in network environments. This delays until both network activity (incoming changes from other workstations) and operator activity (an operator working on this computer) is idle for at least the given number of seconds.

- Hercules/Reservation Friend -- updated all references to "Friend" to be "Hercules" (except for legacy 1-way interface)
- Hercules/Reservation Friend -- added option for Payment Methods to be separate for Visa, MC, Amex, Discover.
- Hercules/Reservation Friend -- added option to add the payment card type to transaction description

- X-Charge users only: Added support for X-Charge vault function, to store a guarantee credit card in their secure vault rather than in Campground Master.

- Credit Card History Cleanup: Added function to remove ALL cc information (not just old info).
- Credit Card History Cleanup: Removed functions to just remove old swipe/security code info (there's no reason to keep new info either, so should wipe it all not just old), with option to leave X-Charge ID, etc so card can still be re-used if they use X-Charge.

- Added option in Credit Cards / Security Setup to NEVER store card information, for stronger security and easier PCI compliance certification. It only affects if processing cards thru CM (doesn't disable fields, just masks the card number saved after processing). X-Charge users can still retrieve card because they have a secure ID from X-Charge, but if anoter processor is used, this means the card must always be re-entered or re-swiped since it's not stored in Campground Master.

- Added warning if they enter new card information in Guarantee info but there is already transaction card info
- Added warning if they enter new card information in Customer Guarantee info but there is already Resv Guarantee info for current reservations

- Don't make auto-backup if DB seems empty (try to keep them from choosing an empty auto-backup file when restoring on a new computer)
- Login - if still a blank database and they forgot what they changed Administrator password to, auto-login and remind them what the password is
- Restore -- if DB folder selected, add a reminder that if they're wanting to Restore from a removable drive, etc., they didn't select it correctly
- Restore -- If no DB (no customers or sites), skip warnings like "you are about to...", "no backup done", etc
- - after restore, if DB still empty, warn that it seems to be a blank DB, so they probably didn't select the correct file
- - after restore, if only one admin login and it's still the default ("Password"), auto-login

- Made it so that if there are no Sites or Customers (e.g. a blank database), still enable Restore and New database even if not logged in -- makes it easier when setting up a new computer if the program is closed before the old database is restored.

- Added a sample color scheme for Map colors showing special colors new arrivals, depending on whether someone was also leaving today or it was open (Import the sample from the Samples folder)

- Expressions -- added CopyRecord() function to create a clone of an existing record

- Added "Reservations" tab under Printing Options, moved reservation-specific options from the Receipts tab to here.

- Added warning if trying to start CM twice with the same database

- Added warning messages if a non-hourly reservation type is selected for a schedule, or if the configuration is incorrect (an existing schedule having a non-hourly reservation type.)

- Networking - Added a reminder message that if a lock is aborted (not retried), data may need to be re-entered.

- Show the software version # in the caption bar

- Added more status messages to startup sequence (processing events, checking events, initializing pole display)

- POS - Added an "Ask for Qty each sale" option for eacg inventory item, so it pops up a dialog to enter Qty immediately (e.g. overrides need to enter qty first).

- Audit Trail - cc processing - Show XCAcct and exp date in audit trail
- Audit Trail - cc processing - Show whether it's a Sale or Credit transaction

Bug Fixes:

- Fixed bug causing certain transactions without Receipt #'s to be missing from Receipts by Category report -- e.g. Misc income and Mics Expense transactions were often excluded because they don't usually have receipt #'s. **WARNING -- THIS CAN AFFECT PAST REPORTS THAT HAD THESE MISSING BEFORE**

- Fixed so if the toolbar and/or status bar are turned off, they stay off next time it starts.

- Fixed the access level for Maint / Online reservations / Reservation Friend / Send Full Sync

- Fixed auto-rates "extra days" -- only limit checking to double the length if it's under 10 days, else use the Max Extra Days setting even if larger.

- Fixed Schedules bug -- if 2 schedules have periods with the same period text, only the 1st schedule worked -- for others it would set first/last period in resv to the 1st period, which is in the wrong schedule, and would not show correctly on the Rack or calculate correctly.

- Fixed window tag to not print "Conf #" label if conf # field is disabled

- Fixed meter reading occupant shown to show the owner if another reservation is on top of it but filtered out by resv type (was skipping owner before)

- E-mail confirmations - if linked sites have different dates, or if more than 4, then show them each on

separate lines
- E-mail confirmations - Put first/last night info above the site info (so list of linked sites with different dates make more sense)
- Fixed so if sub-member reservations are canceled then it doesn't auto-calc for all of the pending ones (assuming it's set to only auto-calc upon check-in).
- Fixed audit trail to show when a field changes from blank to non-blank, but only if the field had been set to non-blank before (i.e. don't record every initial value, but once a field is set to non-blank then also show changes if it's blanked and then set to something else)
- Credit cards -- don't try to send address & zip to processor if it's a non-US zip code (it can cause errors, and AVS doesn't work for non-US addresses anyway).
- Fixed the E-mail-to-support function's comments section to allow multiple lines / Enter key
- Added Reply-to address to support E-mail, require it to be filled in (rather than relying on the E-mail address set in the Park info)
- Fixed memory leak in PC Charge and Merchant Warehouse processing, which could cause problems if not rebooted often enough
- Fixed bug where editing a color scheme from the right-click menu item on a tab view (Color key / edit scheme), it wasn't processing the changes to the scheme
- Fixed bug in Quickbooks export that was causing a crash when importing the Accoutns, etc from Quickbooks (e.g. if a line in the file was too long)
- Fixed tab view Search function (F9) so if the search dialog is Canceled, don't refresh query as if searching for blank text
- Fixed E-mail forms so it doesn't cut off un-wrappable text longer than the designated character width
- Fixed some problems with Audit trail auto-compressing that could cause a lock-up situation
- Fixed to set paid-thru automatically when a resv is checked in and already has a full deposit (auto-rate calculation results in a zero balance)
- Fixed Access level - not allowing voiding cc's if the access level setting to delete "old" cc payments is disallowing it. (should allow void, assuming the "void" access level is OK, just not "delete" without voiding)
- For 3" rcpts with cc payments and and cc slips, make sure the date shown is the date of the transaction, not the current date, in case of a reprint
- Fixed 6.9 beta version bug that kept credit card information from showing on the Edit Guarantee Info window.