

Timestamp	Module	Program Name	Description	Status
4/27/2015 15:2	Hotel Property Management	ELEMENT PS payment processing	Automatically purge payment records from ELEMENT after predefined number of days. Two parameters: guest history; all others MENUINI: ELEMENT-PURGE-DAYS=30,270	In EUpdate
27/2015 14:49:	Hotel Property Management	GARMAINT	AUTO PROFILE TRACES 1. Add auto trace definitions. 2. Book a reservation. The profile will contain auto-traces based on the pre-defined definitions. 3. Print a trace report for the days defined. 4. Change the arrival dates. Auto-traces will be adjusted accordingly. 5. Cancel the reservation. Auto traces will be deleted. See also <a href="http://help.execu-tech.com/ExecuSuite/default.aspx?pageid=auto_trace_setup">http://help.execu-tech.com/ExecuSuite/default.aspx?pageid=auto_trace_setup</a> .	In EUpdate
12/22/2014	Hotel Property Management	GARLETTE	EMAIL CONFIRMATION LETTER Expand property name on template. menuini.fil setting: COMPANY-LONG-NAME=*	In EUpdate
12/22/2014	Hotel Property Management	GATRMAS TATRREP	TRAVEL AGENCY PROCESSING GATRMAS - Agency setup now provides for a separate IATA field. GATRREP - IATA number now prints on detail report. GATRONYX - Interface Travel Agency payment processing to Onyx Payments.	In EUpdate
12/22/2014	Hotel Property Management	ARMMAS	DIRECT BILL Open Item Payment Processing - Prompt for "beginning date" when displaying past invoices.	In EUpdate
12/22/2014	Hotel Property Management	GAGELET	CHECK OUT THANK YOU EMAIL Guests may now receive an automatic "Thank You" email message at check-out. A separate template is required - "GAGELET.HTM".	In EUpdate
12/22/2014	Hotel Property Management	GAGIFT	GIFT CARDS/ CERTIFICATES New option to allow creation of gift certificates/ cards without linking to a profile for either the "From" or "To" name.	In EUpdate
12/22/2014	Hotel Property Management	GAMETBIL GAMETER GACMAINT W	MARINA - ELECTRIC AND WATER METER READING Room (slip) rate setup is no longer affected by meter readings. This makes setting up meter codes and room rates more streamlined.	In EUpdate
12/22/2014	Point of Sale	GASTAT GAPOTXT	Execu/Suite SQL AM Report Statistics and POS check history is now included in the Execu/Suite SQL database in addition to Guest Profiles and Reservations.	In EUpdate
12/22/2014	Hotel Property Management	GAGLU	NIGHT AUDIT BACK OFFICE POSTING New, clearer message is displayed: "General Ledger and/or Direct Bill (City Ledger) entries will now be created from Night Audit."	In EUpdate
12/22/2014	Hotel Property Management	MENUCNTL	USER ID PERMISSION SETUP New permission level: "Allow Webres page editing" used to accommodate the new Execu/Suite Webres user page editor.	In EUpdate
12/22/2014	Hotel Property Management	GAWRDRES	DINING RESERVATIONS - WEB BOOKING. Using the same technology as Webres for hotel reservations, works real-time with dining reservations database.	In EUpdate
12/22/2014	Hotel Property Management	GAFINAL	NIGHT AUDIT REORGANIZE New message: "Your NIGHT AUDIT CUT-OFF TIME is (time). Do not perform the night audit for (business date) before (time). Current time is (current time). Run this program only ONCE per day! No other transactions or activity is allowed until Night Audit Reorganize is complete. This activity may result in severe data corruption. All other workstations MUST be at the 'login' screen or the Windows 'Desktop'."	In EUpdate
12/22/2014	Hotel Property Management	GARMAINT	TAPE CHART Now identifies two three additional reservation categories: Comp, Travel Agency guaranteed, Travel Agency non-guaranteed.	In EUpdate
9/19/2014	Hotel Property Management	GAGTRBAL	GUEST TRIAL BALANCE REPORT Correct prior day reports by printing in folio sequence instead of name.	In EUpdate
9/19/2014	Hotel Property Management	GLMMAINT GLPL	GENERAL LEDGER INCOME STATEMENTS GL Income/expense print sequences 1-3 may now be alpha-numeric. giving more flexibility in formatting income statements.	In EUpdate
9/19/2014	Hotel Property Management	GATRMAS	TRAVEL AGENCY SETUP Add separate IOTA number input field.	In EUpdate
9/19/2014	Hotel Property Management	GAINPASS GAMMAINT	SAFELOK KEY INTERFACE Safelok key interface now works with Control	In EUpdate
9/19/2014	Hotel Property Management	GADETREP	ROOM REVENUE RECONCILIATION REPORT New report prints charge and payment detail by room from in-house and history guests. Designed primarily for CONDO reconciliation	In EUpdate
9/19/2014	Hotel Property Management	GAMTCTLR	EVENTS CONTROL FILE PRINT Prints event items, categories, or departments.	In EUpdate
9/19/2014	Hotel Property Management	GAHREP	GUEST REPORT GENERATOR User may select "Nights" totals to be "guest nights" or "room nights".	In EUpdate
9/19/2014	Hotel Property Management	GACRMST	HOUSEKEEPING SCREEN Add "Refresh button" and display date and time stamp.	In EUpdate
8/27/2014	Hotel Property Management	GACTLREP	CONTROL FILE PRINT - ROOM RATES New report prints room rates with season rates. Go to Manager > Print Charge/ Payment/ Misc. Codes	In EUpdate
8/26/2014	Hotel Property Management	GAROOMU	ROOM AND TAX POSTING - NIGHT AUDIT Gives warning to help prevent posting Final Room and Tax twice in the same day.	In EUpdate

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8/26/2014	Hotel Property Management	GAPROFIL	GUEST PROFILE SETUP Issue the following warning when changing a guest profile name: *** WARNING! *** You are changing the name on an existing profile. This will change the name for all reservations and folios attached to this profile. If this is a new guest, please create a new profile. Are you sure you wish to change this profile name?	In EUpdate
8/26/2014	Hotel Property Management	GARDEPC	UPDATE ADVANCE DEPOSITS FOLIO / REORGANIZE ADVANCE DEPOSITS. Prevent running before Night Audit Reorganize.	In EUpdate
8/26/2014	Hotel Property Management	GAMTMAST GAMTORDR	EVENTS AND CATERING Improvements include: Improve interaction between events and groups. Group name and address now correctly transfers to a new event. Add grand totals to Event Order Forms.	In EUpdate
8/26/2014	Hotel Property Management	GAHREP	GUEST REPORT GENERATOR. Calculate actual posted room revenue for master folios. Continue to calculate forecasted room revenue for in-house guests.	In EUpdate
8/26/2014	Point of Sale	GAPOREP	POS SALES BY ITEM REPORT Print modifier descriptions with indentation for easier reading.	In EUpdate
8/26/2014	Hotel Property Management	GAMMAINT	GUEST CHECK-IN 1. Allow selection of multiple guest registration forms at check-in. 2. For group check-ins, check for duplicate room assignments.	In EUpdate
8/26/2014	Hotel Property Management	GARMAINT	RESERVATION ENTRY 1. Correct display of total room and tax due. 2. Correct soft blocking issue when changing group arrival date. 3. Allow display of group note in the reservation entry screen for guests attached to groups.	In EUpdate
8/26/2014	Core	MENURUN MENUSCRN MENUHELP	DATA ENTRY SCREENS Addition of a help button at the top of most data entry screens. Provides instant access to the online Execu/Suite Knowledgebase at help.execu-tech.com	In EUpdate
7/22/2014	Core	ETHTMLEdit or.exe	EDIT HTML DOCUMENTS AND FORMS. Execu/Suite now has its own build-in HTML editor for editing Execu/Suite HTML documents and forms. From the Execu/Suite Desktop: File > Special > Edit HTML Documents/Forms	In EUpdate
7/21/2014	WebRes	GAWR*.CGI	WEBRES ENHANCEMENTS 1. Interface directly with Shift4 or Element Payment Services. If deposit is required, deposit payment is posted to advance deposit folio. If deposit is not required, guest credit card is validated and token is created that may be applied later. 2. Sort room types by price or room type name. 3. Select packages from drop-down box. Allow/ disallow certain packages in Webres. 4. Allow packages to apply to specific room types in Package Setup. 5. Improved integration with Guest Profile.	In EUpdate
7/22/2014	Core	ETHTMLEdit or.exe	EDIT HTML DOCUMENTS AND FORMS. Execu/Suite now has its own build-in HTML editor for editing Execu/Suite HTML documents and forms. From the Execu/Suite Desktop: File > Special > Edit HTML Documents/Forms	In EUpdate
7/21/2014	Core	START, MENURUN	CORE PROGRAMS UPDATE New color Palette Larger application screen size New default fonts	in EUpdate
7/21/2014	Core	START, MENURUN	START MENU The menu style (push button or drop down) may now be configured for each terminal. System Maintenance > User I.D. Setup > Terminal Records > Menu Mode	In EUpdate
7/21/2014	Core	EXECEMAIL	EMAIL FORMS (Confirmation letters, folios, statements, etc.) May now choose MS Outlook or Execu/Tech's email client for email forms. User must configure an SMTP email server if not using Outlook. Use the following menuini option: HOTEL-MAIL-OUTLOOK=YES * YES - 'execemail-outlook.exe' is called instead of 'execemail.exe' when sending email documents. Uses MS Outlook. * NO (default) - 'execemail.exe' is called when sending email documents - configured to use user's SMTP server.	in EUpdate
7/21/2014	Point of Sale	GAPOREG	POS ORDER ENTRY 1. Provide user defined maximum and minimum amount filters to reduce user input error. 2. New - Activities advance deposits. Ability to enter and redeem advance deposits for activities directly in POS. Amount, guest name, date, and number of guests are entered. 3. Store number of covers in the POS master folio for HOTEL. This provides the total covers to be recorded in the AM Report for sales from POS.	in EUpdate
7/21/2014	Interfaces	GARIMPTC	IHOTELIER BY TRAVELCLICK CRS. Full implementation of two-way interface of IHotelier Central Reservations by TravelClick.	in EUpdate

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7/21/2014	Hotel Property Management	GADAILYR	AM REPORT Now three options for printing revenue averages: 1. Per room for all revenue lines 2. Per item for all revenue lines 3. Per room for room revenue, per item for incidental revenue, per cover for POS revenue.	in EUpdate
7/21/2014	Hotel Property Management	GARLEWIN	PRINTED CONFIRMATION LETTER Improved printing of multiple night room rates.	in EUpdate
7/21/2014	Hotel Property Management	GARMAINT	RESERVATION ENTRY 1. Ability to look up by and edit third party booking number. 2. Group master folio setup - ability to enter master folio departure date. 3. Cannot delete group with soft blocks. 4. May specify maximum and minimum amounts to reduce user input error.	in EUpdate
7/21/2014	Hotel Property Management	GARLETTE	EMAIL CONFIRMATION LETTER 1. Add HTML tags for Total room & tax, first night room & tax, total room, total tax, balance due, formatted full guest name. 2. Improved printing of multiple nightly room rates.	in EUpdate
7/21/2014	Inventory	INMMAINT	RECIPE ENTRY May now look up POS items by item code or description.	in EUpdate
7/21/2014	Hotel Property Management	GAUPDATE	HOTEL / GL INTERFACE Ability to enter a default "Guest Ledger GL Account". If set, you may leave the guest ledger GL account blank in charge and payment setup. Use the following menuini option: HOTEL-GUEST-LEDGER-GL-ACCT=xxxxxxxxxx	in EUpdate
7/21/2014	Hotel Property Management	GARMINV	ROOM INVENTORY REPORT Option to print guest's package in comment column.	in EUpdate
7/21/2014	Hotel Property Management	GATMAST	TRAVEL AGENCY ENTRY Add email address to travel agency record.	in EUpdate
7/21/2014	Hotel Property Management	GAREGWIN	REGISTRATION FORM 1. Add the following HTML tags to the template: Total room, total tax, deposit required, deposit received, total amount due, third party booking number. 2. Improved printing of multiple night room rates.	in EUpdate
3/5/2014	Point of Sale	GAPOREP	PRINT ITEM LIST New option to export the menu item list to a tab delimited file.	In EUpdate
3/5/2014	Hotel Property Management	GAPOEMP GAPOEMPR	TIME AND ATTENDANCE Expand work code capacity from 20 to 40.	In EUpdate
3/5/2014	Hotel Property Management	GAMARKET	MARKET SEGMENT REPORT Add option to not print sub-totals.	In EUpdate
3/5/2014	Hotel Property Management	GARLETTE	EMAIL CANCELLATION LETTER New separate letter to email for cancellations.	In EUpdate
3/5/2014	Hotel Property Management	GAHREP	GUEST REPORT GENERATOR New 'report to generate' option: "Send Emails through ET Connect"  New option to create an email campaign and import directly into ETConnect email processor.	In EUpdate
1/14/2014	Hotel Property Management	GASOURCE	SOURCE OF BUSINESS ANALYSIS New Report - similar to Market Segment Analysis	In EUpdate
1/14/2014	Hotel Property Management	GAGINH	GUESTS IN HOUSE REPORT Option to print guests by package.	In EUpdate
1/14/2014	Hotel Property Management	GAHMAINT	GUEST HISTORY FOLIO DISPLAY Expand screen size. Display primary and secondary payment information.	In EUpdate
1/14/2014	Hotel Property Management	GASELGSM	GUEST SELECTION SCREEN - FRONT DESK Option to sort display by guest name or room number.	In EUpdate
1/14/2014	Hotel Property Management	GAGTRBAL	GUEST TRIAL BALANCE REPORT Add ability to print report for any of the last 30 days.	In EUpdate
1/14/2014	Hotel Property Management	GAHREP	GUEST REPORT GENERATOR Add profile tab 3 and 4 to the tab delimited file version. Add option to print by date reservation booked. Add booking window to totals. Add average length of stay to totals.	In EUpdate
1/14/2014	Hotel Property Management	GAR30DAY	7-730 DAY FORECAST REPORT Expand ability to select up to 40 Source and Market segment codes. Ability to include selected other revenue to ADR calculation.	In EUpdate
1/14/2014	Hotel Property Management	GARSSTAT	RESERVATION STATUS REPORT Add ability to print by guest company.	In EUpdate

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1/14/2014	Hotel Property Management	GARMAINT	RESERVATION ENTRY 1. Add option to restrict number of days in the future to book reservations. menuini option: HOTEL-RES-FUTURE-DAYS=*  2. Group arrival date changes - improve the way group blocks move when a group's arrival date changes.	In EUpdate
1/14/2014	Hotel Property Management	GAPROFIL	GUEST PROFILE ENTRY New option to enter the guest name in separate entry fields: Salutation First name Last name	In EUpdate
10/8/2013	Hotel Property Management	GAHREP	REPORT GENERATOR Add "date booked" to available report fields. Add "arrival time" to available report fields. Add "booking date" to 'select and sub-total by' fields. Add "check-in time" to 'Sort guests by' fields. Include ADR in sub-totals in addition to room nights and revenue.	In EUpdate
10/8/2013	Hotel Property Management	GAGTRBAL	GUEST TRIAL BALANCE Print 'total debit balance' accounts and 'total credit balance' accounts.	In EUpdate
10/8/2013	Hotel Property Management	GAHMAINT	GUEST HISTORY DISPLAY Expand screen size. Display primary as well as secondary payment information.	In EUpdate
10/8/2013	Hotel Property Management	GACRMST	HOUSEKEEPING SCREEN Improve screen refresh rate after program was modified to allow 120 out of order dates per room.	In EUpdate
10/8/2013	Hotel Property Management	GAWRGETT	WEBRES ONLINE BOOKING Allow specification of certain room types to NOT allow children. Place "\$NOC" in the room type "Central reservation" code.  Allow option to verify available room count as well as room type count before booking: WEBRES-CHECK-ROOM 1  Allow specification of minimum number of rooms available before booking is allowed: WEBRES-MIN-ROOMS-AVAIL  Room selection grid now contains a navigation tool to advance and go back arrival dates without returning to the calendar selection.	In EUpdate
10/8/2013	Hotel Property Management	GACTLREP	HOTEL CONTROL FILE PRINT Print Packages: Print package totals. Print all 20 package charge codes.	In EUpdate
10/8/2013	Hotel Property Management	GAGIFTL	GIFT CARD MODULE When redeeming a gift card in POS, allow look-up of gift cards by guest name (last name, first name).	In EUpdate
6/17/2013	Hotel Property Management	GAMMAINT GACRMST GARMAINT	OUT OF ORDER ROOMS Increase capacity of out of order dates from 20 to 120 per room. Right click on the from-date and to-date cells to display calendar. Ability to set the dates for a range of rooms. This update requires an expansion of the out-of-order room table (garmast3.fil). The expansion will happen automatically when accessing reservations or front-desk the first time after the update.	in EUpdate
6/17/2013	Hotel Property Management	GAMMAINT	CHECK IN Walk in from room rack correctly calculates room rate.	in EUpdate
6/17/2013	Core	START	START TOOL BAR New metro style tool bar buttons.	in EUpdate
6/11/2013	Back Office	GLPL GLBAL GLTRBAL	GENERAL LEDGER FINANCIAL REPORTS Correctly print prior years when using GLDATE.FIL - non calendar accounting periods.	In EUpdate
6/5/2013	Hotel Property Management	GARSSTAT	RESERVATION STATUS REPORT Option to print extended credit card validation information, including token.	in EUpdate
6/5/2013	Inventory	INMMAINT	PURCHASE ORDER PRINT (HTML) Option to print current company name with {COMPANYNAME} html tag.	in EUpdate
6/5/2013	Point of Sale	GAPOREP	POS END OF DAY Expand message when attempting to run POS end-of-day twice.	in EUpdate
6/5/2013	Hotel Property Management	GADAILYR	AM REPORT Correct calculation of last year PAR.	in EUpdate
5/29/2013	Hotel Property Management	GACONDO	CONDO ROOM REVENUE POSTING Allow owner's revenue to be posted at standard room rate when guest is booked at a discounted rate.	in EUpdate
5/29/2013	Inventory	INMMAINT	INVENTORY ITEM MAINTENANCE When setting up a new item, new option to prompt POS items in F&B the same way is retail mode. menuini.fil line to add: POS-INVENTORY-PROMPT-ITEM=RETAIL	in EUpdate
5/29/2013	Hotel Property Management	GARLEWIN	CONFIRMATION LETTER Improve the way multiple room rates are printed for a guest's stay.	in EUpdate

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5/29/2013	Hotel Property Management	GAGENSQ	EXECU/SUITE SQL GENERATOR Add room type description, package description, cancellation number, and cancellation date to the reservation table format.	in EUpdate
5/29/2013	Core	MASTER	COMPANY SETUP/ SELECTION New company setup/ selection program Add ability to look up companies.	in EUpdate
5/29/2013	Hotel Property Management	GARMAINT	TAPE CHART DISPLAY Improve performance when multiple workstations display and work with the tape chart simultaneously.	in EUpdate
3/6/2013	Hotel Property Management	GARSDEP	ADVANCE DEPOSIT REPORT Print guest's room type for condos.	In EUpdate
3/6/2013	Hotel Property Management	GARGROUP	RESERVATIONS BY GROUP Correct total room and tax in group total.	In EUpdate
3/6/2013	Hotel Property Management	GARMAINT	RESERVATION ENTRY Increased screen size. Additional information display fields.	in EUpdate
3/6/2013	Hotel Property Management	MASTER	COMPANY SELECTION New entry screens.	In EUpdate
3/6/2013	Hotel Property Management	GAHPURG	GUEST HISTORY PURGE Add to activity log.	In EUpdate
3/6/2013	Hotel Property Management	CNOWNST	CONDO OWNER STATEMENTS Ability to combine multiple revenue and expense codes into summary account lines. Print prior month name on previous balance line. Option to not print zero line items.	In EUpdate
1/29/2013	Hotel Property Management	GAMMAINT GAROOMU	SALES TAX (automatic or manually posted). Allow for fixed amount sales taxes. 1. Set up the tax code "ST*" with a zero percentage. 2. Set up the tax codes corresponding charge code with a "Fixed amount" equal to the tax amount.	In EUpdate
1/29/2013	Hotel Property Management	GAPROGET GARMAINT	CONCIERGE MODE: GUEST LOOK-UP RESTRICTIONS - VIEW GUEST STAYS & TAPE CHART In guest profile "view stays" screen and tape chart "lookup guests and reservations", allow only employees with "F" "R" or "" in their menu permissions. Suggest setting up concierge and other employees who need to view guest stays and room occupancy without viewing their financial details, with a permission code of "X".	In EUpdate
1/16/2013	Core	START MENURUN MENCNTL	AUTOMATIC LOG-OFF E/T WORKSTATIONS. Execu/Suite and Execu/Touch workstations may now be set to automatically log off at a specified time of day. Go to System Maintenance > User I.D. Set-up > Set up Terminal Records > Auto log off time (4 digit military time). (Remember that the terminal records are set up per site, not per company).  This is done on a per terminal basis. Any terminal record that contains a cut-off time will log off any E/T application that is running. The Start program AND all sub-programs are logged off at the time specified WITHOUT WARNING.	In EUpdate
1/16/2013	Hotel Property Management	CNOWNST	CONDO OWNER STATEMENTS Add option to print Year to Date totals (summary version). Add option to NOT print zero balance statements.	In EUpdate
1/16/2013	Hotel Property Management	CNMAGEN	CONDO MANAGEMENT FEE GENERATION Ability to calculate management fees on NET income (as defined by the sum of up to ten income and expense categories.) 1. Change the Condo Parameter Record field "Calculate management fees on (I)ncome or (E)xpense" to "N" for Net. 2. Add the following to menuini.fil: CONDO-MANAGEMENT-FEE-CODES=xxxx,xxxx,xxxx * xxx=Account codes used when Management Fees are calculated on "Net" income. Up to 10 account codes separated by comma.	In EUpdate
1/9/2013	Hotel Property Management	GAPOCKPR	POS CHECK DISPLAY Improve POS check print display drill down from Guest Folio display.	In EUpdate
11/28/2012	Hotel Property Management	GAGENXML	GENERATE XML GUEST DATA Exports travel agency name and address information.	In EUpdate
1/9/2013	Back Office	GLPL GLBALGLTR BAL	GENERAL LEDGER REPORTS Print date and time on GL reports.	In EUpdate
1/9/2013	Hotel Property Management	GARMAINT GACMAINT	RESERVATION ENTRY 1. Display all six digits of date fields for improved visibility 2. Allow for a room tax code for certain rooms only that is not included in total tax for other rooms. Tax code setup > new field - "Include in total tax" - set to "N". FYI - this field defaults to "Y" if left blank.	In EUpdate
11/9/2012	Hotel Property Management	GATAXEX	TAX EXEMPT REPORT Enhancements regarding partially exempt guests.	in EUpdate
11/9/2012	Point of Sale	GAPOEMP	TIME CLOCK Correct issues with display of time.	in EUpdate
11/9/2012	Hotel Property Management	GAR30DAY	FORECAST REPORT Improve revenue reporting with share-withs.	in EUpdate

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11/9/2012	Hotel Property Management	GAMMAINT	FRONT DESK/ CHECK-IN 1. Display warning and add to activity log if a credit limit is changed without obtaining additional credit card authorization.  2. Restrict posting multiple payments at check-out with the same pre-authorized credit card.	in EUpdate
11/9/2012	Point of Sale	GAPOREG	POS ITEM REPORTS Print details of gift card sales in POS.	in EUpdate
11/9/2012	Hotel Property Management	GAPROFIL	GUEST PROFILE New tab - "Guests". You may enter information about additional guests within the guest profile including name, phone number, and email address. This information is used in the Execu/Suite Activities Module. Optionally, this information may be imported into "more names" for reservations booked from this profile.	in EUpdate
11/9/2012	Inventory	INMMAINT	INVENTORY PROCESSING New menuini.fil option: POS-INVENTORY-PROMPT-ITEM=RETAIL Allows the "inventory to POS" item assignment to behave the same as retail in a food and beverage store.	in EUpdate
11/9/2012	Hotel Property Management	GAPOREG GAGIFTL	POINT OF SALE - GIFT CARDS Ability to sell gift cards from any Point of Sale workstation in any store. Contact ET Support for more information.	in EUpdate
11/9/2012	Hotel Property Management	GAGIFTDR	GIFT CARD REPORT New, more comprehensive gift card status report.	in EUpdate
11/9/2012	Hotel Property Management	GAGENSQL	Execu/Suite PMS to SQL update. New table included - Profile Guests. Improved synchronization.	in EUpdate
11/9/2012	Back Office	PRMMAINT	PAYROLL EMPLOYEE NAME LOOKUP Correct name lookup issue with large employee tables.	in EUpdate
11/9/2012	Hotel Property Management	GAARRDEP	ARRIVAL-DEPARTURE REPORT Now able to print Guest Profile preferences on arrivals and departures.	in EUpdate
11/9/2012	Hotel Property Management	GARMINV	ROOM INVENTORY REPORT New option to "Hide financial/marketing information". This option hides guest's room rate, balance, payment type, and market segment from the report.	in EUpdate
11/9/2012	Point of Sale	GAPOREG	GIFT CARDS/ POINT OF SALE In POS, You may now inquire on the balance of a gift card before use. Order Entry > Options > Gift Card Inquiry	in EUpdate
9/25/2012	Hotel Property Management	GARMAINT GAMMAINT MENCNTL	CHARGE AND PAYMENT POSTING New employee permission setting: "Allow transaction posting?" Turning this setting off for an employee disables all charge and payment posting including posting advance deposits.	in EUpdate
8/28/2012	Point of Sale	GAPOREG	MOBILE VERSION. Mobile features for running on a 3/12 to 7 inch screen portrait mode.	in EUpdate
8/28/2012	Point of Sale	GAPOREG	ORDER ENTRY Employee I.D. now displays on the table selection and check total screens.	in EUpdate
8/28/2012	Hotel Property Management	GAPOCNTL	TERMINAL SET-UP Large font option for high resolution screens (1024 x 768 or larger).	in EUpdate
8/28/2012	Point of Sale	GAPOREG	POSTING POS CHARGES TO GUEST The guest charge entry in the POS master folio and guest folio now contains the room and folio number in the comment field.	in EUpdate
7/31/2012	Point of Sale	GAPOEMPR	TIME CLOCK REPORTS Now works with \$\$ and // printing mode.	in EUpdate
7/31/2012	Core	MENUACC	POS Log in Screen Display version number.	in EUpdate
7/31/2012	Hotel Property Management	GAARRDEP	PRINT ARRIVALS / DEPARTURES Option to print Guest Profile Preferences tab one on arrival list.	in EUpdate
7/12/2012	Core	START	START PROGRAM Menu Help > About - now displays the version number of the key programs of the system.	In EUpdate
7/10/2012	Hotel Property Management	GAGIFT	GIFT CARD SETUP You may now set up a user defined security password. Contact Execu/Tech support for instructions.	in EUpdate
7/10/2012	Hotel Property Management	GAMMAINT	FIXED AMOUNT ROOM TAX POSTING Corrected incorrect calculation when manually posting to a comp guest.	in EUpdate
7/10/2012	Hotel Property Management	GAMMAINT GARMAINT	CREDIT CARD RECEIPT PRINTING \$\$ type printing now works with all printer drivers, as does // printing.	in EUpdate
7/10/2012	Point of Sale	GAPOREG GAPOCNTL GAPOREP GAPOCKPR	POS PRINTING \$\$ type printing now works with all printer drivers, as does // printing. NOTE: Set up existing \$\$ printers with the new program.  POS PRINTER SETUP SCREEN - ADMINISTRATOR Windows printer name now appears in last column. Printer may be selected and edited by clicking on the last column.	in EUpdate
7/10/2012	Hotel Property Management	GARMAINT	ROOM ASSIGNMENT GRID Add certain error-checking logic.	in EUpdate
7/10/2012	Hotel Property Management	GARMAINT	TAPE CHART DISPLAY Refine display of previous day's reservations.	in EUpdate

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6/19/2012	Point of Sale	GAPOREG	POINT OF SALE ORDER ENTRY Expand POS item memory table from 4,000 items to 6,000. This is the number of items that may be mapped at one time to menu buttons.	In EUpdate
6/11/2012	Back Office	PRCHECKN	PAYROLL CHECK PRINT Add option to print company name on payroll check stub. This is used for sites printing blank checks with automatic bank deposit.	in EUpdate
6/11/2012	Hotel Property Management	GARAVAIL	23/31 DAY FORECAST. Add option to print either a 23 or 31 day forecast, depending on font size desired. By default, the program prints 31 days in landscape mode. To print a 23 day forecast with larger fonts in portrait mode: include "23" in the start menu item description in "menu.fil".	in EUpdate
6/11/2012	Point of Sale	GAPOCKPR GAPOREP	CHECK PRINT AND CHECK SUMMARY Indicate on the guest check and the check summary if a Room Charge was posted to the Primary or Secondary folio.	in EUpdate
6/11/2012	Hotel Property Management	GAFOLWIN	FOLIO PRINT Correct printing of multiple packages on a master folio.	in EUpdate
6/11/2012	Point of Sale	GAPOREG MENUACC	POINT OF SALE ORDER ENTRY Improvements to appearance by expanding the color palette.	in EUpdate
5/8/2012	Hotel Property Management	GAPROFIL	GUEST PROFILE Use latest Execemail app for Messages email.	In EUpdate
5/8/2012	Back Office	GLPL GLPLS	GENERAL LEDGER PROFIT & LOSS STATEMENTS Correct departmental P&L issues.	In EUpdate
5/8/2012	Hotel Property Management	GACMAINT, GAHREP	GUEST REPORT GENERATOR Add ability to exclude certain types of revenue from "Total Revenue" in the Report Generator. New value has been added to Charge code "Optional usage code". W=amenities for Webres N=exclude from Total Revenue-Report Generator	In EUpdate
5/8/2012	Point of Sale	GAPOREG	POS ORDER ENTRY Correct issue of displaying server on screen for first check.	In EUpdate
5/8/2012	Hotel Property Management	GARSXREF	NIGHT AUDIT REORGANIZE Option to reset hard blocks to match the soft blocks plus pick-ups on groups that contain soft blocks. ***Warning*** - this option will remove hard blocks that were not created from soft blocks.	In EUpdate
5/8/2012	Hotel Property Management	GARMAINT MENULOGP	Record all group additions and changes in the System Log.	In EUpdate
5/8/2012	Hotel Property Management	GAGINH	GUESTS IN-HOUSE REPORT 1. You may now set the default sort option to ROOM or NAME. Add the following line to menuini.fil: GAGINH-OPTIONS=ROOM or GAGINH-OPTIONS=NAME 2. "More names" now print when sorting by Room Number.	In EUpdate
5/8/2012	Hotel Property Management	GARMAINT	TAPE CHART New option to set the default beginning date to x days before the current date. Add the following to menuini.fil: HOTEL-ROOM-AVAIL-DEFAULT-DATE=-2  The above example will cause the default display date to be two days before today's date.	In EUpdate
4/17/2012	Hotel Property Management	GAMMAINT GARMAINT GAVXREF GAUPDATE GAGENSQL GATRMAS GASQLQUE	EXECU/SUITE SQL CLOUD Updates for syncing Execu/Suite PMS to Execu/Suite SQL cloud database.	In EUpdate
3/27/2012	Hotel Property Management	GARLETTE	EMAIL CONFIRMATION LETTERS New option to specify form to send per property in multi-property installations. Menuini file option:  GARLETTE.HTM-COMPANY-xx=xxxxxxxxx.HTM * Default email confirmation letter HTML file for company xx.	In EUpdate
3/27/2012	Back Office	APPURGE	ACCOUNTS PAYABLE VENDOR PURGE Option to purge all vendor detail. (Enter 999999 for the purge date).	In EUpdate
3/27/2012	Core	MENUGP	HTML PRINT ENGINE Option to exclude attached logo on email HTML documents. Add the following line to the html document to be emailed: \$NOLOGO	In EUpdate
3/27/2012	Events / Catering	GAMTMAST	EVENT SETUP Add ability to set up event time-lines.  You may now add up to 12 event time-lines per event, including the date, time, and description of the time-line. Press the "Timeline" button in the Event Setup screen.	In EUpdate
3/27/2012	Hotel Property Management	GAMTORDR	EVENT ORDER FORM Add time-line to the Event Order Form	In EUpdate

Timestamp	Module	Program Name	Description	Status
3/27/2012	Hotel Property Management	GACMAINT	PACKAGE SETUP Add "minimum and maximum" length of nights stay to package setup for use by Webres. Add "Package default rate code (1-5)" to determine the calculated rate used by packages in Webres. Add ability to specify a room rate code specifically per room type for packages: use code RC**	In EUpdate
3/27/2012	Point of Sale	GAPOREG	POS ORDER ENTRY Ability to calculate all taxes on gratuity. Menuini option: POS-TAX-GRAT=ALL	In EUpdate
2/29/2012	Inventory	INMMAINT	ITEM LOOKUP Pressing Enter at the item description prompt in item look-up displays all items.	In EUpdate
2/28/2012	Point of Sale	GAPOREG GAPOCNTL	POS Order Entry Modifier Entry - Option to exit the modifier screen for an item when no more required modifiers exist for the item. In the item's "Auto mod window?" field, enter "R".  New Employee Record field "Return to page one?" When set to "Y", order entry screen automatically returns to main menu page after selecting an item from the category page.	In EUpdate
2/13/2012	Core	MENUGP	HTML FORMS PRINTING Provide option to dynamically select a printer at time of printing. Add the following line to the html document: \$SELECT	In EUpdate
2/13/2012	Hotel Property Management	GAMMAINT	CHECK IN Force "total room and tax" total to match the reservation screen when rounding is an issue.	In EUpdate
2/13/2012	Point of Sale	GAPOREG GAPOCNTL	POS ORDER ENTRY Provide two optional function buttons. In the Administrator Terminal Setup Screen, each terminal may define their own optional buttons. Options are: reorder, profile, menu, modify, display, no sale.	In EUpdate
1/20/2012	Point of Sale	GAPOREG	ORDER ENTRY User prompt added to give the ability to select from two tax rates depending upon the guest.	In EUpdate
1/20/2012	Point of Sale	GAPOREG	ORDER ENTRY Correct quantity entry on credit sales when hundredths are allowed.	In EUpdate
1/20/2012	Hotel Property Management	GARMAINT GAMMAINT	RESERVATION ENTRY, CHECK IN Make room assignment overbooking message a warning only in Marina mode.	In EUpdate
1/20/2012	Back Office	PRREG	PAYROLL Correct Employer FICA posting amount to General Ledger.	In EUpdate
1/20/2012	Hotel Property Management	GARMINV	ROOM INVENTORY REPORT Omit boat slips from adult and children totals - Marina mode.	In EUpdate
1/20/2012	Inventory	INMMAINT	PURCHASE ORDER ENTRY Add ability to look up items by item description or vendor's item code.	In EUpdate
1/20/2012	Point of Sale	GAPOCKPR	POS CHECK PRINT With check item summary option, only summarize checks to the guest. Checks printed in the back office will be printed with item details.	In EUpdate
2/7/2012	Point of Sale	GAPOREP	POS REPORTS Add "discount only" option to check detail report. Add grand total cost to item sales reports.	In EUpdate
2/7/2012	Hotel Property Management	GAMMAINT GARMAINT GAROOMU	PACKAGE SETUP Add feature to allow a service charge as a percent of package revenue items.	In EUpdate
2/7/2012	Hotel Property Management	GARMINV	ROOM INVENTORY REPORT Print room's rack rate based on default rate set in parameter record.	In EUpdate
12/12/2011	Hotel Property Management	GARSXREF	NIGHT AUDIT During reorganize, automatically update reservation with rooms assigned with the correct matching room type. This is convenient when a room type is changed for a room, eliminating the need to manually change each reservation.	In EUpdate
12/12/2011	Point of Sale	GAPOCKPR GAPOCNTL	POS CHECK PRINT Graphic Logos may now be printed on POS checks (Epson TMT88iii only). In the Terminal Record, answer "Y" to the field "Print logo".	In EUpdate
12/12/2011	Point of Sale	GAPOTRES	DINING RESERVATIONS Correct date display issue.	In EUpdate
12/12/2011	Hotel Property Management	GAR30DAY	FORECAST Allow printing of average room revenue and number of adults/children simultaneously.	In EUpdate
11/11/2011	Hotel Property Management	GATAXEX	TAX EXEMPT REPORT Allow printing in house and former guests by date range.	In EUpdate
11/11/2011	Hotel Property Management	GAROOMU	ROOM AND TAX POSTING Allow new option in tax setup whether to post a zero amount tax charge. If "YES", the tax transaction is posted if the tax code is set up but the amount is zero. If "NO", no tax transaction is posted.	In EUpdate



Timestamp	Module	Program Name	Description	Status
11/11/2011	Hotel Property Management	GACRMST GAHKEEP	MARINA HOUSEKEEPING Boat slip units do not appear on the housekeeping screen or housekeeping report. Boat slips are indicated by setting "include in count" to "U".	In EUpdate
11/11/2011	Hotel Property Management	GARMAINT GAMMAINT	MARINA BOAT SLIP RATE CALCULATION All 'per foot' calculation of boat slip rate without packages. In the room record, "Single person" rate is the minimum, "Extra person" rate is the per foot price". In the reservation and check in screens, the "adults" field is the "feet" field.	In EUpdate
11/11/2011	WebRes	GAWRINIT GAWRGETT GAWRQUOT GAWRPAYM	WEBRES Incorporate new user definable variables (guest preferences, etc.) to be included in reservation notes. Up to 20 variables are allowed.	In EUpdate
11/11/2011	Point of Sale	GAPOREG	Minor tab and system log changes and corrections.	In EUpdate
11/11/2011	Core	START	START PROGRAM ABOUT BOX - LOGGED IN USERS In the Help > About, there is a new window "View Users"; each Terminal, Windows User, and Computer Name is displayed for all Execu/Tech logged in users.	In EUpdate
11/11/2011	Hotel Property Management	GAFOLWIN GAHMAINT	GUEST FOLIO PRINT - GUEST HISTORY Folios from Guest History print package summaries correctly.	In EUpdate
11/11/2011	Back Office	APVNDCTL	VENDOR DETAIL REPORT Correct printing of vendors with and without zero balances.	In EUpdate
10/7/2011	Hotel Property Management	GAINPASS	COMTROL INTERFACE Improve file locking and messaging.	In EUpdate
10/7/2011	Hotel Property Management	GAPOMICP GAPOMICD	MICROS POS INTERFACE Improve file lock handling in "file" mode.	In EUpdate
10/7/2011	Hotel Property Management	GAFOLWIN	FOLIO PRINTING Summary folio option	In EUpdate
10/7/2011	Hotel Property Management	GARMINV	ROOM INVENTORY REPORT Option to print by guest name.	In EUpdate
10/7/2011	Back Office	CNTRANU	CONDO TRANSACTION UPDATE Allow up to 9 PFO transactions per owner/unit per month.	In EUpdate
10/7/2011	Hotel Property Management	GACRMST	HOUSEKEEPING SCREEN Improve out of order process.	In EUpdate
10/7/2011	Point of Sale	GAPOTXT	POINT OF SALE CHECK FILE EXPORT Allow multiple store full file export. Allow export by date range. Add covers to export file.	In EUpdate
10/7/2011	Hotel Property Management	GAMMAINT	GUEST CHECK-IN Ask to use season rate or specified rate when overriding default room rate code.	In EUpdate
10/7/2011	Hotel Property Management	GARMAINT	RESERVATION ENTRY (1) Ask to use season rate or specified rate when overriding default room rate code. (2) Log group deletes. (3) Group deletes not allowed without specified employee security permissions.	In EUpdate
10/7/2011	Hotel Property Management	MENUCNTL	EMPLOYEE SECURITY PERMISSIONS Add setting "Allow group deletes".	In EUpdate
10/7/2011	Point of Sale	GAPOREG	POINT OF SALE ORDER ENTRY (1) Do not allow access to checks being combined from another terminal. (2) Add check opens to the POS log.	In EUpdate
8/9/2011	Hotel Property Management	GARMAINT	TAPE CHART Allow check in of a non-guaranteed reservation.	In EUpdate
7/5/2011	Hotel Property Management	GARMAINT	RESERVATION ENTRY (1) New option to not allow "Make another reservation like this" after completing a reservation. This button is replaced by a "Continue" button. Add the following line to menuini.fil: HOTEL-ASK-ANOTHER-RESERVATION=NO (2) Clear credit card information when answering "Yes" to "Make another reservation like this".	In EUpdate
7/5/2011	Hotel Property Management	GARATIMP	ROOM RATE SPREADSHEET IMPORT New prompt to allow bypassing of rate file cleanup at end of import.	In EUpdate
6/27/2011	Hotel Property Management	GAMMAINT	CHECK-IN Allow re-entry of payment code after entering an incorrect direct bill account code.	In EUpdate
6/27/2011	Back Office	APMMAINT	ACCOUNTS PAYABLE INVOICE LOOKUP Allow entry of beginning date when looking up existing invoices.	In EUpdate
6/27/2011	Hotel Property Management	GARMAINT	TAPE CHART No longer displays checked out guests beyond the check out date for multiple occupancy rooms. ROOM ASSIGNMENT GRID Expand to 1400 guests per table.	In EUpdate
6/27/2011	Point of Sale	GAPOCKPR	CHECK PRINT Print FOOD, BEVERAGE, OTHER sub-totals immediately after product detail. Change "TIP" to "ADDITIONAL TIP" blank line description if gratuity already included in check.	In EUpdate
6/10/2011	Point of Sale	GAPOREG	POINT OF SALE ORDER ENTRY 1. Force check save before creating a tab. 2. Display "Gratuity" button when server set to not allow gratuity. Supervisor password required in this case. 3. Reduce keystrokes required for room inquiry.	In EUpdate

Timestamp	Module	Program Name	Description	Status
6/10/2011	Core	START	Correct date problem when set up with push button menu.	In EUpdate
6/7/2011	Core	ETregister.exe	REGISTER PROGRAMS AND CONTROLS Forces user to have administrative privileges. Eliminates requirement to lower user account controls on Vista, Windows 7, and Windows Server 2008.	In EUpdate
6/7/2011	WebRes	GAWRGETT	WEBRES DISPLAY ROOM AVAILABILITY Display package rate when package is selected.	In EUpdate
6/7/2011	Hotel Property Management	GARESINC	RESYNC PBX PHONE SYSTEM DATABASE Display message when the phone interface file is locked, allowing the user to retry or quit the resync.	In EUpdate
6/7/2011	Core	MENUSC	DISPLAY PRINT REPORTS TO SCREEN When selecting print, allows printer selection on Windows 7 and Windows Server 2008.	In EUpdate
6/7/2011	Hotel Property Management	GAMMAINT	GUEST CHECK-IN Option to not prompt to make guest key when TESA key interface installed. Add the following to menuini.fil: KEY-INTERFACE-CHECKIN=NO	In EUpdate
6/7/2011	Back Office	PRCALC	PAYROLL CALCULATION Update Alaska Unemployment rate and limit.	In EUpdate
6/7/2011	Back Office	GLTRANU	GENERAL LEDGER TRANSACTION BATCH UPDATE Display dates when "DATE CLOSED" message is printed.	In EUpdate
6/7/2011	Hotel Property Management	GAINPASS	PBX PHONE INTERFACE Display message when the phone interface file is locked, allowing the user to retry or bypass.	In EUpdate
5/18/2011	Hotel Property Management	GARAVAIL	31 DAY ROOM AVAILABILITY Reset printer orientation to portrait after printing.	In EUpdate
5/18/2011	Hotel Property Management	GAJOUR	CHARGE AND PAYMENT JOURNAL Eliminate problem with empty Direct Bill file.	In EUpdate
5/18/2011	Hotel Property Management	ARMMAINT	DIRECT BILL CUSTOMER PAYMENTS Update credit card receipt print routine.	In EUpdate
5/18/2011	Hotel Property Management	GACMAINT	HOTEL SOURCE OF BUSINESS SETUP Add new field: "Available in Webres?"	In EUpdate
5/18/2011	Core	START, MENURUN	EMPLOYEE LOG-IN, START STATUS BAR Correct display problem with day of week.	In EUpdate
5/3/2011	Core	ETREGISTER	REGISTER PROGRAMS AND CONTROLS Correct problem with path names in MS Vista.	In EUpdate
4/29/2011	Hotel Property Management	GAUPDATE	NIGHT AUDIT REORGANIZE New folio type "CX". Please contact Execu/Tech Support for more information.	in EUpdate
4/29/2011	Hotel Property Management	GAMMAINT	FRONT DESK - FOLIO SETUP Accomodate new folio type "CX". Contact Execu/Tech support for more information.	in EUpdate
4/29/2011	Hotel Property Management	GAPROFIL	GUEST PROFILE SETUP Allow Credit Card validation using i4Go.	in EUpdate
4/29/2011	Hotel Property Management	GARMAINT	RESERVATION ENTRY Ability to override "Check in not allowed on *** day" with reservation overbook password.	in EUpdate
4/29/2011	Hotel Property Management	GAPOREP	POS REPORTS Remove "Range of Date" option from check print.	in EUpdate
4/22/2011	Point of Sale	GAPOCNTL	POS ADMINISTRATOR EMPLOYEE SETUP The employee password is no longer masked. Please make sure only administrators who should be viewing employee passwords have permissions to edit employee records. This may be set by "AdmLevels" in Employee Setup.	In EUpdate
4/20/2011	Back Office	APMMAINT	AP VENDOR DISPLAY Expand and correct vendor detail display.	In EUpdate
4/21/2011	Hotel Property Management	GAREGWIN GAMMAINT	REGISTRATION FORM Booking number added to available print options. Use tag {BOOKING}.	In EUpdate
4/20/2011	Hotel Property Management	GARMAINT	NIGHT AUDIT REORGANIZE Display warning in Reservations if Night Audit Reorganize has not completed.	In EUpdate
4/20/2011	Hotel Property Management	GAVXREF	NIGHT AUDIT REORGANIZE Set rooms to vacant dirty the day after the Out of Order dates expire.	In EUpdate
4/20/2011	Point of Sale	GAPOCNTL	ITEM TOUCH BUTTON SETUP Allow deleting of an item on the Touch Button Menu.	In EUpdate
4/20/2011	Point of Sale	GAPOTXT	POS END OF DAY EXPORT Add total covers to the check header text file GAPOCKH.TXT.	In EUpdate
4/20/2011	Hotel Property Management	GAEXPORT	NIGHT AUDIT TEXT EXPORT Add the following to the file GAEXPORT.TXT: Guest Ledger: beginning and ending balance, net change. Advance Deposit: beginning and ending balance, net change. Direct Bill/ AR: beginning and ending balance, net change.	In EUpdate
4/20/2011	Hotel Property Management	GARGROUP	RESERVATIONS BY GROUP REPORT Add room rate to all report sort options.	In EUpdate
3/28/2011	Point of Sale	GAPOREG	POS CHECK SAVING Forbid saving a check with zero revenue and payments applied. New message displays when attempting to save an out of balance check, "The check payment process has begun. Please finish closing this check."	In EUpdate
3/25/2011	Hotel Property Management	GARESINC	INTERFACE RESYNC Guest resync has been expanded to include all PBX interfaces.	In EUpdate

Timestamp	Module	Program Name	Description	Status
3/25/2011	Point of Sale	GAPOREG, GAPOCNTL, GAPOREP, GAPOCKPR	REVENUE CENTERS Enhancements to POS Revenue Centers: 1. Set up new control record type - Revenue Center. Provides entry of the revenue center name, guest check message, and guest charge code. Administrator > Departments / Revenue Centers 2. Print Revenue Center guest charge code and description on room charge transaction to guest folio. 3. Print Revenue Center name on guest check, as well as specific guest check message. 4. Expand number of reports that allow printing by Revenue Center.	In EUpdate
3/25/2011	Point of Sale	GAPOCKPR	POS CHECK SUB-TOTALS Add Food and Beverage Sub-totals to the POS guest Check based upon the category type (F,B,O). Categories with blank category type will not print subtotals on POS guest check.	In EUpdate
3/25/2011	Point of Sale	GAPOCKPR	POS CHECK SIGNATURE LINE The check print option has been changed to eliminate both the signature line and tip and total lines if the uses answers "N" in the "Optional" field of the Store Record.	In EUpdate
3/25/2011	Hotel Property Management	GACMAINT, GAMMAINT	TRAVEL AGENCY COMMISSION OPTION New option in charge code setup: "Travel agency commission?" Is charge code subject to travel agency commission? (Y)es, (N)o, (P)ackage only. Commission is calculated at check-out.	In EUpdate
3/25/2011	Hotel Property Management	MENULOGP, GARMAINT	ENHANCEMENTS TO SYSTEM ACTIVITY LOG 1. There is now a "search string" in the System Activity Log report generator. You may search for any string of data (up to 30 characters) in the comment portion of the activity log. 2. Arrival date is added to the reservation room assignments. To search by activity date, enter "ARRIVAL=MMDDYY" where MMDDYY is the month day and year of the reservations' arrival.	In EUpdate
3/25/2011	Hotel Property Management	GAPROFIL	GUEST PROFILE ENTRY 1. Preference tabs 1 and 2 now contain up to 10 fields each (previously 8). 2. 'CC info' and 'Create SOF' buttons moved to the bottom of the screen. 3. Create and modify date moved to the bottom. 4. Larger area for notes, tab 3 and 4, messages, traces.	In EUpdate
3/4/2011	Hotel Property Management	garmaint	TAPE CHART Market segment and source of business added to the guest pop-up window.	in EUpdate
3/7/2011	Hotel Property Management	gapoemp	TIMEKEEPING CLOCK IN/OUT 1. All clock in's and clock out's are now added to the system log. Record type is "TKIO". 2. System log time clock edits now show old and new data.	in EUpdate
3/2/2011	Point of Sale	gapocntl, gaporeg	ITEM DAILY SPECIALS FEATURE In the item setup screen, there is a new field called "Day/Week". You may enter the day of the week the item is on the menu as 1 thru 7 (Sunday thru Saturday), up to seven days. If this field is blank, the item is available all days.	in EUpdate
3/2/2011	Hotel Property Management	garegwin	REGISTRATION FORM If the email address is blank ( tag {EMAIL} ), the form prints underlines in the email address field.	in EUpdate
3/4/2011	Hotel Property Management	gastat, gadailyr	AM REPORT & DAILY REPORT ADR New option to include additional revenue items in the Average Daily Rate on the AM and DAILY REPORTS. Include the following line in menuini.fil: HOTEL-ADDITIONAL-ADR-REVENUE=XXXX,XXXX,XXXX * Up to 10 additional charge codes (in addition to RC*) to be included in ADR calculation * in AM Report and Daily Report	in EUpdate
3/4/2011	Hotel Property Management	gammaint	AUTOMATIC FEE AT CHECK-OUT New feature allows a fee to be posted at check-out as a percentage of certain revenue. Add the following line to menuini.fil: HOTEL-CHECK-OUT-FEE=XXXX,10,N,XXX* * Post charge at check-out as a percentage of revenue * Fee charge code, percent, include taxes(Y/N), revenue code mask for charges NOT included	in EUpdate
2/23/2011	Hotel Property Management	gammaint, garmaint	RESERVATIONS TAPE CHART You may now check-in a walk-in from a soft blocked room in the tape chart. The guest is automatically attached to the group.	in EUpdate
2/23/2011	Hotel Property Management	garmaint	TAPE CHART Rooms with more than one checked-in folio are now displayed in a bold font. Right-clicking on the room will present a menu allowing the selection of the individual folio/guest.	in EUpdate
2/23/2011	Hotel Property Management	garmaint	ROOM ASSIGNMENT GRID Grid allows assigning rooms and guest names to all reservations by group. Presently, only enabled at sites that do not use guest profile	In EUpdate

Timestamp	Module	Program Name	Description	Status
2/23/2011	Inventory	inmmaint, incmaint	INVENTORY ITEM SETUP There is now an option to populate the POS item department from the inventory item department instead of the inventory class(default). To enable this option, go to Inventory processing > Set up Control File > Set up inventory store > Set "POS item dept updated from item dept?" to "Y".	In EUpdate
2/23/2011	Hotel Property Management	gaexport	STATISTICS FILE EXPORT New option to store payments as a credit amount (with minus character).	In EUpdate
2/23/2011	Point of Sale	gaporeg	TAB DISPLAY AND SELECTION Servers may now display and select other servers' guest tabs if the following Store Record option is set to "Y": "Can servers transfer cks?"	In EUpdate
2/10/2011	Hotel Property Management	garsstat	RESERVATION STATUS REPORT New selection entry field – Employee ID. If employee ID is selected, it will select based on the LAST employee to change the reservations.	in EUpdate
2/10/2011	Hotel Property Management	gar30day	FORECAST REPORT May now print from 1 to 730 days.	in EUpdate
2/10/2011	Inventory	inrep	INVENTORY STATUS REPORT There is a check-box on the Inventory Value Report and Inventory Sales Reports titled "Print class instead of unit of measure?".	in EUpdate
2/10/2011	Core	start, menurun	Correct "Status 93 on PASS?.FIL" file lock problem.	in EUpdate
2/10/2011	Point of Sale	gaporep	SUPERVISOR/REPORTS Report "Check Unlocks" to the System Log.	in EUpdate
2/10/2011	Hotel Property Management	gaporeg	POINT OF SALE ODER ENTRY Report Combine Checks to the System Log.	in EUpdate
1/25/2011	Hotel Property Management	garmaint	GROUP SETUP New message when accessing a group that is in use by another workstation: "Group Record Busy. Someone else may be accessing this group. Try again?" TAPE CHART - Rooms with more than one folio display the name in bold font.	in EUpdate
1/17/2011	Point of Sale	gapotres	DINING RESERVATIONS 1. Unlimited future dates on table availability screen. 2. Main look-up screens enlarged.	in EUpdate
1/13/2011	Core	start, menurun	NIGHT AUDIT There is now a line at the top of each archived night audit report (stored in yyyyymmdd.txt) that reports the date, time, terminal, and employee ID. This should helpful in determining the process with which night audit was performed. Example: PRINTED 01/13/11 09:43:16 TERMINAL=01 EMP-ID=1	in EUpdate
1/7/2011	Hotel Property Management	gacrmst	HOUSEKEEPING SCREEN When removing a room from out of order, the date screen now displays, allowing the user to remove any or all out of order dates.	in EUpdate
1/7/2011	Hotel Property Management	garlewin, garlette, garegwin	CONFIRMATION LETTER (printed and email), REGISTRATION FORM Total package rate for calculated packages now print correctly.	in EUpdate
1/7/2011	Hotel Property Management	gajour	CHARGE AND PAYMENT JOURNAL Correct repeat printing of Direct Bill payments on the "payments by cashier" summary.	in EUpdate
12/23/2010	Point of Sale	menuacc	New font styles on alpha and numeric touch pads.	In EUpdate
12/23/2010	Hotel Property Management	garsstat	RESERVATION STATUS REPORTS 1. Option 2 is now called "Reservations entered/ changed/ cancelled by date". They will print on three separate reports. 2. New sort – by Employee I.D.	In EUpdate
12/23/2010	Point of Sale	gaporep	POS SUPERVISOR/ REPORTS 1. May now print reports by Revenue Center (terminal groups). 2. May now print item sales by selected payment code.	In EUpdate
12/23/2010	Point of Sale	gapocntl	POS ADMINISTRATOR 1. POS item setup: Lookup, selection, and validation of department codes Lookup for modifiers 2. Terminal Record: New field: Revenue Center (terminal groups) (used with new selection on reports) 3. Item Button (keyboard) setup: Graphical interface Look up and selection of categories and items 4. Void Codes: Graphical interface	In EUpdate
12/23/2010	Hotel Property Management	gaprofil	GUEST PROFILE Add ability to remove a credit card validation. All credit card information (even though it is masked) will be removed from the guest's profile.	In EUpdate

Timestamp	Module	Program Name	Description	Status
12/23/2010	Hotel Property Management	gammaint	ADVANCE DEPOSITS, CHECK-IN New menuini option allows the user to manually post a discount (credit using the minus key) as an advance deposit and automatically expand the revenue as a package at check-in. A debit will be posted to the advance deposit folio at check-in. Credits will be posted to the guest folio at check-in via a specified package code. The following two menuini lines are required: HOTEL-DEPOSIT-DETAIL-AT-CHECK-IN=YES HOTEL-CHARGE-EXPAND-CHECKIN=DSCX,PKGX * DISCOUNT CHARGE CODE ENTERED AS ADVANCE DEPOSIT AND BROKEN OUT AND POSTED AT CHECK-IN * DSCX = DISCOUNT CHARGE CODE (POSTED AS CREDIT IN ADVANCE DEPOSITS, DEBIT POSTED TO ADV DEP FOLIO AT CHECKIN * PKGX = PACKAGE CODE DEFINES CODES TO BE POSTED TO GUEST FOLIO AS CREDITS AT CHECK-IN	In EUpdate
12/9/2010	Point of Sale	gaporep	POS Supervisor/ Reports 1. Create backup of POS control file at End of Day - 'gapocntl.fbk'. 2. Add "Select by Revenue Center" to report selections. Revenue Center is a new option in the Terminal Records.	In EUpdate
12/9/2010	Inventory	intranu	Inventory Batch Update Add ability to update inventory issues directly to GL with the following menuini option: INVENTORY-BATCH-TO-HOTEL=YES	In EUpdate
12/9/2010	Hotel Property Management	gaupdate	Night Audit reorganize Added tab delimited gagltran.fil for Great Plains GL interface.	In EUpdate
12/9/2010	Hotel Property Management	gammaint	Expand the "Night Audit reorganize is in progress" message to" ** WARNING ** The Night Audit Reorganize is in progress or has been improperly terminated. First, make sure the Night Audit Reorganize is not running. If it is not, print the Preliminary Recap from the Night Audit Menu and return to this program. 1. If the Recap totals are zero, the Night Audit Reorganize has completed, and you only need to run the 'Cross Reference Rebuild'. 2. If the Recap totals are not zero, please return to the Night Audit Menu and run 'Reorganize Files'. Do you wish to run the 'Cross Reference Rebuild' now? Yes = Run 'Cross Reference Rebuild' now No = Return to the Night Audit Menu	In EUpdate
12/9/2010	Hotel Property Management	gafinal	NIGHT AUDIT - now moves daily reservation and guest backups to "archive" folders.	In EUpdate
12/9/2010	Hotel Property Management	gavxref	NIGHT AUDIT - Run vutil reorganizes only once per week - now runs without pop-up windows. Move reservation, guest master, and guest detail backups to the "archive" folder.	In EUpdate
12/9/2010	Hotel Property Management	garminv	Room Inventory Report Option to print the following in the "comment" column: Guest comment 1, 2, or 3 Guest home phone Guest company	In EUpdate
12/9/2010	Core	start	Creates folders in the hotel folder: "temp" for temporary work files "archive" for backup files	In EUpdate
12/9/2010	Hotel Property Management	GARMAINT	Tape Chart - more rooms button activated for condo view.	In EUpdate
12/22/2014	Hotel Property Management	GARLETTE	EMAIL CONFIRMATION LETTER Expand property name on template. menuini.fil setting: COMPANY-LONG-NAME=*	In EUpdate
12/22/2014	Hotel Property Management	GATRMAS GATRREP	TRAVEL AGENCY PROCESSING GATRMAS - Agency setup now provides for a separate IATA field. GATRREP - IATA number now prints on detail report. GATRONYX - Interface Travel Agency payment processing to Onyx Payments.	In EUpdate
12/22/2014	Hotel Property Management	GAKEY	SAFELOK KEY INTERFACE New Safelok key interface works with Control.	In EUpdate
12/22/2014	Hotel Property Management	ARMMAS	DIRECT BILL Open Item Payment Processing - Prompt for "beginning date" when displaying past invoices.	In EUpdate
12/22/2014	Hotel Property Management	GAGELET	CHECK OUT THANK YOU EMAIL Guests may now receive an automatic "Thank You" email message at check-out. A separate template is required - "GAGELET.HTM".	In EUpdate
12/22/2014	Hotel Property Management	GAGIFT	GIFT CARDS/ CERTIFICATES New option to allow creation of gift certificates/ cards without linking to a profile for either the "From" or "To" name.	In EUpdate
12/22/2014	Hotel Property Management	GAMETBIL GAMETER GACMAINT W	MARINA - ELECTRIC AND WATER METER READING Room (slip) rate setup is no longer affected by meter readings. This makes setting up meter codes and room rates more streamlined.	In EUpdate

Timestamp	Module	Program Name	Description	Status
12/22/2014	Point of Sale	GASTAT GAPOTXT	Execu/Suite SQL AM Report Statistics and POS check history is now included in the Execu/Suite SQL database in addition to Guest Profiles and Reservations.	In EUpdate
12/22/2014	Hotel Property Management	GAGLU	NIGHT AUDIT BACK OFFICE POSTING New, clearer message is displayed: "General Ledger and/or Direct Bill (City Ledger) entries will now be created from Night Audit."	In EUpdate
12/22/2014	Hotel Property Management	MENUCNTL	USER ID PERMISSION SETUP New permission level: "Allow Webres page editing" used to accommodate the new Execu/Suite Webres user page editor.	In EUpdate
12/22/2014	Hotel Property Management	GAWRDRES	DINING RESERVATIONS - WEB BOOKING. Using the same technology as Webres for hotel reservations, works real-time with dining reservations database.	In EUpdate
12/22/2014	Hotel Property Management	GAFINAL	NIGHT AUDIT REORGANIZE New message: "Your NIGHT AUDIT CUT-OFF TIME is (time). Do not perform the night audit for (business date) before (time). Current time is (current time). Run this program only ONCE per day! No other transactions or activity is allowed until Night Audit Reorganize is complete. This activity may result in severe data corruption. All other workstations MUST be at the 'login' screen or the Windows 'Desktop'."	In EUpdate
12/22/2014	Hotel Property Management	GARMAINT	TAPE CHART Now identifies two three additional reservation categories: Comp, Travel Agency guaranteed, Travel Agency non-guaranteed.	In EUpdate
1/23/2015	Hotel Property Management	BLJTEST	TEST	
4/27/2015 14:4	Hotel Property Management	GARMAINT ELEMENT	AUTO PROFILE TRACES 1. Add auto trace definitions. 2. Book a reservation. The profile will contain auto-traces based on the pre-defined definitions. 3. Print a trace report for the days defined. 4. Change the arrival dates. Auto-traces will be adjusted accordingly. 5. Cancel the reservation. Auto traces will be deleted. See also <a href="http://help.execu-tech.com/ExecuSuite/default.aspx?pageid=auto_trace_setup">http://help.execu-tech.com/ExecuSuite/default.aspx?pageid=auto_trace_setup</a> .	In EUpdate
4/27/2015 15:2	Hotel Property Management	PS payment processing	Automatically purge payment records from ELEMENT after predefined number of days. Two parameters: guest history; all others MENUINI: ELEMENT-PURGE-DAYS=30,270	In EUpdate