

Application Settings

Group	Type	Name	Description	Value
ACTIVITY	Function	CALENDAR	Activity Calendar	Y
		SCHEDULER	Activity Scheduler	Y
	Parameter	ACTIVITIES FIRST IN SALES REP DASHBOARD	Controls Activity and Task Display in the Sales Rep Dashboard	Y
		AUTO-GENERATE ICAL EMAIL FOR TRACES	Controls whether to auto generate and email iCalendar updates for traces. Both the activity owner and the user generating the traces must have an email address specified for emails to be sent.	N
		PROFILE PROMPT ACTIVITY	Prompt to Link ACC/CON with an activity	N
		USE TIME ZONES FOR ACTIVITIES	Create and Display Activities in Time Zone of User or Property	N
	Setting	ACTIVITY NOTIFIER SLEEP TIME	Defines the number of minutes that the activity notifier 'sleeps' between checks.	
		DAYS TO KEEP TO DO ITEMS ON CALENDAR	Default Number of Days To Do's should be shown on Calendars	10
		DEFAULT DURATION	Default Activity Duration	15
		DEFAULT START TIME	Default Activity Start Time	09:00
		PIM INTERFACE TYPE	PIM Interface Type	
AR	Function	AR ACCOUNT AGENT	Ability to assign employees to AR Accounts	N
		AR FINANCE CHARGES	Activate the Automatic Generation of Finance Charges on an AR Account based on Cycle Days.	N
		AR FIXED CHARGES	Activate AR Fixed Charges functionality.	N
		AR TRACES	Activate the AR Trace functionality.	Y
	Parameter	AGE CREDITS	Age unallocated payments on the aging screens and reports.	N
		AR CHARGES TRANSFER	Ability to transfer individual posting(s) from one invoice to another between accounts.	N
		AR INVOICES PRINTED CHECK MARK	When printing a statement, mark all invoices on the statement as printed.	N
		AR NUMBER MANDATORY	All new AR accounts created must have an AR number	Y
		AR USE DEBIT CREDIT	When printing statements, all charges will be displayed in a Debit and Credit format. When set to Y, the checkbox 'Print Zero Balance' on the Statements screen will be checked and disabled.	N
		AUTO TRANSFER FOLIOS	Activate the automatic transfer for Front Office folios into AR.	N
		CHECK INVOICES	Check marks for the invoices selected remain active when leaving the screen to use other options. Check marks will only be removed when returning back to the main menu	N
		CLOSE INVOICE	Allow a user to close an invoice to prevent any further actions.	N
		CONSOLIDATE CC	Consolidate credit cards automatically during the Night Audit.	N
		DELAY DAYS REPORT	Ability to create a aging report with delay days defined on the account type.	N
		NO MODIFY INVOICE	Do not allow the user to modify an invoice, once the invoice has been generated.	N
		SIMPLE REMINDER	Allows reminder letters to be sent, based on sequential setup and not based on the aging periods.	N

Application Settings

Group	Type	Name	Description	Value
AR	Parameter	STATEMENT NUMBERING	All printed AR statements will get a unique Statement number assigned and invoices printed on the statement can be identified as printed if a statement number exists. The property must use a statement report that is based on the sample_statement_numbering report when implementing the AR Statement Numbering feature. All the AR account types must have this statement report configured on the account type setup in configuration accessed via Configuration -> AR -> AR account types.	N
		UNALLOCATED PAYMENT ON REMINDER	Include unallocated payments when printing Reminder Letters	Y
	Setting	ACCOUNT PICTURE	Account number template. Valid characters are A, X, 9, "-", "", ". Eg XA99""-""99 will allow values ZD35-93, 2E76-12 etc. The '-' cannot be at the end for an Account Picture setting.	AAA999
		ADJUSTMENT TIME	Allowance Period for Adjustments (DWMYU). This parameter is used to determine how long a charge can remain open to adjustment after it was posted in (or transferred to) Accounts Receivable. The possible entries here are D = within 1 day; W = up to one week; M = up to one month; Y = up to one year; or U = unlimited time (i.e., the transaction may be adjusted any length of time after its posting).	U
		AR FOLIO STYLE	The Folio Style automatically used when printing a Folio from AR	14
		CREDIT CARD TRN CODE	Transaction code to be used when consolidating credit cards during the credit card transfer.	9905
		DATE FOR AGING	Age invoices based on this value	COD
		DEFAULT ACCOUNT TYPE FOR REMINDERS	Default account type used when printing a reminder letter if no cycle has been defined for the specified account type for the account you are printing a reminder cycle.	
		DEFAULT COMPANY ACCOUNT TYPE	Account Type to use when creating an Account for a Company.	COMPANY
		DEFAULT GROUP ACCOUNT TYPE	Account Type to use when creating an Account for a Group.	GROUP
		DEFAULT INDIVIDUAL ACCOUNT TYPE	Account Type to use when creating an Account for an Individual.	INDIV
		DEFAULT MARKET CODE	Default Market Code for New Postings and New Invoices	ZHO
		DEFAULT ROOM CLASS	Default Room Class for New Postings, New Invoices and Payments.	PSEUDO
		DEFAULT SOURCE CODE	Default Source Code for New Postings and New Invoices	PMR
		DEFAULT TRAVEL AGENT ACCOUNT TYPE	Account Type to use when creating an Account for a Travel Agent.	COMPANY
		GLOBAL CREDIT LIMIT	Credit Limit for new AR accounts that do not have a credit limit defined for the selected Account Type.	10000
		MINIMUM REMINDER DAYS	The number of minimum days between sending 2 reminder letters to the same account.	20
		OLD BALANCE TRN CODE	Transaction code to be used when old balances are entered.	9951
		TYPEWRITER	The path location of where the modified folio will be stored for retrieval and editing.	C:
		ZERO INVOICE PURGE DAYS	Number of days to purge an invoice after the amount is zero.	1095
BACK OFFICE	Parameter	INCLUDE CC ACCRUALS IN CITY EXPORT	Include credit card accruals in Back office City Ledger Export.	N
BLOCKS	Function	ALTERNATE DATES	Controls Alternate Dates functionality	Y
		BLOCK TRACES	Activate Block Traces Functionality	Y
		BOOKING POSITION	Enter confirmed pickups into business block grid without making reservations	N

Application Settings

Group	Type	Name	Description	Value
BLOCKS	Function	BUSINESS BLOCK	Activate Full Business Block Functionality	Y
		BUSINESS BLOCK OFFSETS	Enable Multiple Block Offset Types	Y
		CONTRACT BILLING	Contract Billing Functionality	Y
		GRC	Group Rooms Control Screen	Y
		GROUP ROOMING LIST IMPORT	Import List functionality on Groups Rooming List	Y
		INQUIRY	Activate Inquiry Functionality	Y
		MASTER SUB ALLOCATIONS	Master Sub Allocation functionality	N
		MASTER SUB BLOCKS	Master Sub Block Functionality	Y
		QUICK BUSINESS BLOCK	Activate Quick Business Block Functionality	Y
		SALES ALLOWANCE	Activate Sales Allowance Functionality	Y
		SELL LIMIT	Sell Limit Functionality	N
		SET BLOCK PICKUP RESTRICTIONS	Set Pickup Restrictions at the Block Level	Y
		TOUR SERIES	Activate Tour Series Functionality	Y
	Parameter	ALIAS	Allow entry of booking name alias	Y
		ALLOW RATE EDITING WITH RATE CODE	Allow Rate Editing With Rate Code	N
		AUTO ASSIGN SUB BLOCK CODES	The sub business block codes will be automatically generated. If AUTO ASSIGN SUB BLOCK CODES is OFF then regular Tour Series is disabled and only Custom Tour Series is active.	N
		AUTOLOAD CONTRACT GRID	Load Contract Grid with Initial Grid	N
		AUTOLOAD FORECAST SNAPSHOT	When active, the Forecast Snapshot will be updated with the values from the Original Grid up until the business block turns to an open-for-pickup status or the check box Turn Off Auto Load Forecast has been selected.	N
		BLANK BUSINESS BLOCK START DATE	Set Arrival Date to Blank for New Business Block	N
		BLOCK DEPOSIT REQUIRED	Deposit Required for Blocks deducting from Inventory	N
		BLOCK RANKING	Enables Ranking field to be available on business blocks.	N
		BLOCK SNAPSHOTS	Block Snapshots	Y
		BUSINESS BLOCK CONTRACTS	Enable business block Contracts button, report group and Contract Batch Send.	N
		BUSINESS BLOCK DELIVERY HISTORY	Capture failures in business block delivery to external systems	N
		BUSINESS BLOCK TYPE	Activates the "Business Block Type" field on the Business Block	Y
		CATERING	Catering Only functionality	N
		COMPLIMENTARY ROOMS	Complimentary Rooms Functionality	Y

Application Settings

Group	Type	Name	Description	Value
BLOCKS	Parameter	CONFIRM BOOKING STATUS CHANGE	Confirm Message for Booking Status Change	Y
		CONVERSION	Enables Conversion field to be available on business blocks.	N
		COPY CONTRACT BILLING	Copy Contract Billing by Default	N
		CUTOFF	Activate the Cutoff functionality for Cutoff Days / Cutoff Date and Cutoff Procedure.	Y
		ELASTIC BLOCK	Activate Elastic Block Functionality	Y
		ENFORCE BLOCKCODE TEMPLATE LENGTH	Enforce length of block code on manual entry	N
		EXTENDED COPY OPTIONS	Copy Bookings with Extended Options.	Y
		FAMILY BLOCK	The ability to create a quick family block and reservations using rooming list screen through Quick Business Blocks menu option.	N
		GLOBAL AUTO ATTACHMENTS	This parameter will determine if attachments for reports auto attached to a booking in a live property are created global or non-global (local).	N
		GROUP ROOMING LIST EXTEND	When activated, user can access additional fields in the Group Rooming List and Rooming List Import.	N
		MULTI BLOCK RATES	Multiple Rates on Blocks	N
		NON COMPETE	Makes Non-Compete flag available on business blocks.	N
		OCCUPANCY SPLIT PER ROOM TYPE	Controls where the number of occupants per room type is to be set on the block grid. This allows for a more accurate forecast and the value in the "Pax per Room" will be ignored.	N
		RATE CODE MANDATORY BLOCK HEADER	Rate Code Mandatory for the Block Header	N
		RATE PROTECT	Makes Rate Protect flag available on business blocks.	N
		RETURN BLOCK TO HOUSE	Return Block Rooms to the House After Cutoff	Y
		ROOM TRANSACTION CODE ON BLOCK	When active, a new field is available for storing the Transaction Code to be used when posting Room charge for the Reservations linked to the business block.	N
		SEARCH EVENT RESORT IN BOOKFIND	When searching by Property in Business Block Search, also search for Business Blocks with Events in the selected Property.	N
		SHIFT DATE	Activate Shift Date Functionality	Y
		SHOULDER DATES	Use Booking Shoulder Dates	N
		SHOW EVENTS AND RESOURCE LOOKUP IN PMS	Enables access to menu options 'Events' and 'Resource Lookup' from PMS.	N
		SINGLE BLOCK STATUS	Use single Block status for Rooms and Catering	N
		SYNCHRONIZE MASTER SUB	Enables the Synchronization between Master Block and the Sub-Blocks	N
		UNIQUE BLOCKCODE	Block Code to be Unique	Y
		UPDATE CAT STATUS CHANGE WITH BLOCK	When active, user will not be prompted to update the business block catering status when the business block status changes. The business block catering status will automatically be updated with the business block status. When not active, user will be prompted to update the business block catering status when the business block status is changed.	N
		USE QUOTE ID	Will make Quote ID fields available on the Business Block	N

Application Settings

Group	Type	Name	Description	Value
BLOCKS	Parameter	WASH SCHEDULE	Wash Schedule	Y
		WEB BOOKABLE	When active, then a new checkbox called 'Web Bookable' will be displayed on the Business Block Header Screen. If this checkbox is marked, the business block will be bookable on a Web Type Channel. This parameter only affects Web Type Channels.	N
		WEB FUNCTION SPACE CONFIG	When active, users can configure a function space with the meeting rooms on the web options even though the property does not have the license code active.	N
		WEBPROPOSAL SSO ACTIVE	WebProposal single sign on (SSO) is active or not	N
	Setting	BLOCK ORIGIN FOR SALES ALLOWANCE	Block Origin Codes to book against the Sales Allowance	
		BLOCK STATUS PROMPT WP UPDATE	Define the status codes for which an update of webProposal should be prompted when block is changed	
		CALCULATE BLOCK STATISTICS	Auto-Calculate Block Statistics for block length less then parameter value.	99
		CALCULATE EVENT REVENUE	If the total number of Events attached to the Business Block is less than or equal to this value, the Catering Revenue will be automatically calculated in the Business Block screen and Sub Events will be automatically expanded in the Event Search screen.	
		COPY BLOCK NOTES	Copy Booking Notes by Default	N
		COPY BOOKING STATUS	Booking status while copying a booking.	INQ
		COPY CATERING STATUS	Catering Status when copying an Event	INQ
		DATE DEFINITE	Status that will be used to track the date the business block turned Definite. This date will be used in S&C Advanced Reporting, Data Extraction & OSR.	
		DATE PROSPECT	Status that will be used to track the date the business block turned Prospect. This date will be used in S&C Advanced Reporting, Data Extraction & OSR.	
		DATE TENTATIVE	Status that will be used to track the date the business block turned Tentative. This date will be used in S&C Advanced Reporting, Data Extraction & OSR.	
		DEFAULT BLOCK CATERING STATUS	Default Catering Status	INQ
		DEFAULT BLOCK CODE TEMPLATE	Block Code Template that will be used for defaulting purposes.	AAAAMMY
		DEFAULT NEW BLOCK STATUS	Default Block Status for new Blocks	INQ
		EVENT STATUS AGENDA SPACES	Event Status for Spaces linked to F&B Agenda Records	
		EXTERNAL DEFAULT RES TYPE	Default Reservation Type for External Sales Import	GT
		INITIAL ROOMS SNAPSHOT LOGIC	Which method should be used for capturing the Initial Rooms Snapshot	S
		INQUIRE RATE AVAILABILITY DEFAULT DISPLAY SET	Default display set for inquire rate availability screen.	NONE
		MAIN PROPERTY BLOCK/LEAD OWNER	Defines which owner details are sent to central.	O
		MAXIMUM NIGHTS FOR BLOCK RESERVATIONS	The maximum number of nights a Block Reservation can be booked.	
		MAXIMUM NUMBER OF BLOCK DAYS	Maximum number of block days.	365

Application Settings

Group	Type	Name	Description	Value
BLOCKS	Setting	PROFILE PROMPT FOR BLOCKS	Prompt for linking of Profiles to Business Block	N
		RATECODE AVAILABILITY CHECK	Rate code(s) to be checked for availability	PRIMARY
		REUSE BLOCK CODE AFTER THIS NUMBER OF DAYS	Allow re-use of block code this number of days after the end date of the last business block that used the same block code	
		REVENUE OVERVIEW STATUSES	Statuses to be used for Revenue Overview	
		ROOMING LIST AUTOMATIC NAME	Creating New Profiles in the Rooming List either by Group Profile Name or Block Name	G
		ROOMING LIST RESERVATION METHODS	Reservation Methods that allow the entry of the Rooming List Due Date	CVB,IND,RES,RML
		SC BACKGROUND PROCESSES START TIME	Room Grid and Ceilings cut off process run time	23:00
		SNAPSHOT FOR FORECAST ROOMS	The business block snapshot type that will be used for the Forecast Rooms and Forecast Rates figures in the business block room grid.	
		TOUR SERIES HANDLING	Tour Series should perform as a simple copy or as sub-bookings	M
		TURN BOOKING INTO ACTUAL UPON	Turn a booking into ACTUAL upon Booking arrival/ Booking departure.	DEPARTURE
		WEBPROPOSAL CHAIN CODE	webProposal Chain Code	FAIRMONT
		WEBPROPOSAL STATUS CODES FOR SUB BLOCKS	Status Codes that qualify sub-blocks to be included in data collection for webProposal on Master Block	
		WEBPROPOSAL VERSION	The version number determines which version of the webProposal XML is sent to the Fry module.	VERSION2
CASHIERING	Function	ACCOUNTS RECEIVABLES	Activates Accounts Receivables Functionality	Y
		ADVANCED GENERATES	Stop posting of generates after specified days, adjustment of generates after a certain number of days.	N
		ARTICLES	Activate Article Functionality	N
		AUTHORIZE DIRECT BILL	Activate Direct Bill Authorization.	N
		AUTO FOLIO SETTLEMENT	When this setting is activated, folios can be automatically settled every X number of days during the Night Audit or manually settled via the Batch Folio option.	N
		BATCH POSTING	Activate Batch Posting Functionality	Y
		BUDGETS	Activate Budget functionality.	Y
		CANCELLATION HANDLING	Activate cancellation handling functionality.	Y
		CHECK EXCHANGE	Activate Check Exchange Functionality	Y
		DEPOSIT HANDLING	Activate deposit handling functionality.	Y
		EARLY DEPARTURE PENALTY	Early Departure Penalty Functionality	N
		FIXED CHARGES	Activate Fixed Charges Functionality	Y
		FOLIO ARRANGEMENTS	Activate Folio Arrangement Functionality	Y
		FOREIGN CURRENCY HANDLING	Ability to handle Foreign Currency Payments, perform Currency Exchanges, Configure Foreign Currencies, use the Currency Calculator and Quote Rates in different currencies.	Y

Application Settings

Group	Type	Name	Description	Value
CASHIERING	Function	GENERAL CASHIER	Activate General Cashier Functionality	N
		NO SHOW AND CANCELLATION POSTINGS	The ability to post to no show and cancelled reservations	Y
		PASSERBY	Active the Passerby functionality.	Y
		PERIOD DEFINITION	Allows a property to setup fiscal periods and years, and have key reports give information based on Fiscal and/or Calendar periods.	N
		PERIODIC FOLIOS	Ability to generate folios on a periodic basis (Weekly, Monthly etc).	N
		PETTY CASH	Activate Petty Cash Functionality.	N
		POST STAY CHARGES	Charges can be posted after the guest has checked out	Y
		PRE STAY CHARGES	Charges can be posted prior to check in of a guest	Y
		ROUTING	Activate Routing Functionality	Y
		SCHEDULED CHECKOUT	Activate Scheduled Check Out Functionality	Y
		TRANSACTION DIVERSIONS	Automatically divert postings on specific transaction codes to a specified pseudo room based on a membership type and level / VIP code	N
		TRANSACTION USER GROUPS	Ability to link transaction codes to user groups	Y
	Parameter	8300 REPORTING	Form 8300 Reporting.	N
		ADDITIONAL FOLIO TEXT	Additional fields to show on the folio when entered on a guest reservation.	N
		ADJUSTMENTS AS NEGATIVE	Adjustments are always negative.	Y
		ALLOW DUPLICATE AR NUMBERS	Allow the use of the same AR Number on multiple AR Accounts	N
		ALLOW ROUTING OF TAX TRANSACTIONS	Allow the Selection of Tax Transaction Codes when setting Room Routing or Window Routing	Y
		APPEND PREFIX FOR FOLIO NUMBER	A static numeric or alphanumeric prefix value of 4 characters can be associated with each bill number assigned in OPERA. This 4 character prefix is unique per property.	N
		AR SETTLEMENT PRINT TASK	When this parameter is active, folios printed from billing and passer by that consist of direct bill transaction will use the AR folio layout defined in Account Receivable Folios report group and AR Folio print task.	N
		AR SETTLEMENT VISIBLE ON FOLIO	Print AR Settlement Payment on the Folio.	Y
		AUTO DEPOSIT CANCELLATION REFUND	If this parameter is set to Y, when a reservation with a deposit is cancelled outside of the cancellation penalty period, users are taken directly to the Deposit tab's Payment screen where the deposit amount is auto-populated for refund. This is assuming that a single Method of Payment was used for a single deposit on the reservation. If this parameter is set to N, the user is merely notified that a deposit exists.	N
		AUTO GENERATE PRE-PAID DEPOSIT COMMISSION	Automatically generate pre-paid deposit commission.	N
		AUTO OPEN SHARE WITHS	When going into the billing form and the guest selected is a share with reservation all related share with's will automatically be opened in the billing screen. Zero balance share withs will be checked out automatically.	N
		AUTO TRANSFER GENERATES WITH MAIN	Always transfer Generates together with their Parent Transaction code if Transferred or Routed	N

Application Settings

Group	Type	Name	Description	Value
CASHIERING	Parameter	AUTOMATICALLY ASSIGN AR NUMBER	Automatically assign an AR Number and create an AR Account. This parameter works in conjunction with the Default Account Types per Profile Type.	N
		BLIND CASHIER DROP	Blind Drop Cashier Closure	N
		BYPASS CASHIER LOGIN	Bypass cashier login screen for open cashiers with a valid User ID	N
		CALCULATE CHANGE DUE	Activate the change due functionality when performing a settlement with Cash payment method. When this parameter is active user will be presented with a payment screen with additional field for "Amount Received" and a prompt will appear for change due if the cash amount received is greater than the amount due.	N
		CASH TRANSACTION SURCHARGE	Allow OPERA to calculate and add surcharge amount to all cash payments. The surcharge amount will be posted against Cash Payment Surcharge Code. The surcharge transaction will show in all applicable screens and reports.	N
		CASHIER FOREIGN CURRENCY AMOUNTS	Configure cashier starting amounts based on different currencies.	N
		CC TRANSACTION SURCHARGE	Activates the CC Transaction Surcharge. Note that parameter DEFAULT CC SURCHARGE TRN CODE also has to be set for the functionality to work.	N
		CONSUME ALLOWANCE WHEN NO POST OR POST STAY FLAG	Package Allowance consumption for In-House Reservations overriding No Post flag up to the allowance balance only when consumption posting via an interface, overage will not be generated. In case of manual postings against allowance, overage will be generated. Package Allowance consumption for Checked out Reservations on the day of departure until End of Day if Post Stay Privilege assigned. If No Post is checked then consumption posting only up to the Allowance balance will be accepted from an interface, Overage will not be generated however in case of manual postings against allowance overage will be generated. If No Post is not checked then after allowance consumption, Overage will be generated as applicable for interface as well as manual postings	N
		CREDIT BILL	Credit Bill Functionality.	N
		CREDIT CARD REBATE VALIDATION	Allow a rebate by Credit Card Number. In addition, OPERA will perform a verification of the credit card and will verify that it matches the previously charged credit card.	Y
		DAILY PLANS	Configuration of Daily Plan Arrangements	N
		DEFERRED TAXES	Defer Calculating the VAT Tax Amounts until the point of Check Out	N
		DEPOSIT REFUND PAYMENT TYPE CHANGE	Allow the Deposit Rebate Payment Type to Be Different Than Payment Type Paid.	N
		EMAIL ZERO BALANCE FOLIO	A folio can be emailed for billing windows with zero balance having transactions without a bill number assigned.	N
		EXCLUSIVE CASHIER ID	Cashiers are exclusively assigned to a single User.	N
		EXPRESS CHECK OUT	Express Check Out provides the ability to initiate a process via Quick Check Out and Billing that will automatically post payments and settle billing windows for Due Out reservations and check them out. Folio or Receipts will not be printed or emailed.	N
		FISCAL FOLIO PRINTING	Fiscal Folio Printing Functionality.	N
		FISCAL PAYMENTS	Activate Fiscal Payments	N
		FIXED BILL NUMBER PER RESERVATION	Fixed Bill Number per Guest per Stay	N
		FIXED BILL NUMBER PER WINDOW	Fixed Bill Number per Folio Window per Guest per Stay	Y
		FLOATING CASHIER ID	Activate the ability of users to select their Cashier ID for each login.	N
		FOLIO NO REPRINT	Do not allow Reprint, Split, Transfer, Adjustments, Corrections for postings with Bill Numbers.	N

Application Settings

Group	Type	Name	Description	Value
CASHIERING	Parameter	FOLIO NUMBER FOR DEPOSITS	Use Folio Number for Deposit Receipt	N
		FOLIO REVISION NUMBER	Allow the user to correcting a Folio with a Revision number attached.	N
		FOLIO STYLES	Use Folio Style Options when Printing Folios	Y
		FOREIGN PAIDOUTS	Activate the ability to post a foreign currency payout.	N
		GENERATE ZERO BILL	Allow user to print an Invoice that has a Zero Balance	N
		LOG TRANSACTION DETAILS	For Support Purpose Only. Activates the recording of all Transaction Details into Log	N
		MANDATORY REFERENCE FOR NEGATIVE PAYMENTS	The Reference field on the Cashiering, Deposit and AR Payment screens will be mandatory when posting a negative payment using a payment method of any type.	N
		MANUAL POST COVERS	The ability to manually adjust covers.	N
		OPEN FOLIO	Activate the Open Folio functionality.	Y
		PACKAGE ALLOWANCE LINKING	Allow Linking of Package Allowances with other Rooms	Y
		PACKAGE ARRANGEMENT CODES	Ability to add package arrangement codes to packages which will change folio styles 1,9,14,15,16,18 to print by package arrangement codes.	N
		PAYMENT DUE DAYS	Ability to define on the account, the number of days after which the invoice should be paid. If Month End Calc. check box is also selected, the specified number of days will be added to the last day of the month of bill generation date to determine the date after which the invoice should be paid.	N
		PERMANENT FOLIO STORAGE	Storage of printed folios to be viewed/printed without re-generation	N
		PHONE DETAILS	Print Details of Telephone Posting on the Folio	Y
		PORTUGAL DEPOSIT REFUND	Determines if Deposit Refund functionality will be active for Portugal	N
		POSITIVE CASHIER DROP	Do not allow cashier to be closed with negative shift drop.	N
		PRINT REFERENCE / SUPPLEMENT ON FOLIO STYLE 4, 5 AND 13	Print Reference and Supplement on Folio Style 4, 5 and 13 for posting on transaction code that is not included in an Arrangement code.	N
		PRINT REFERENCE ON FOLIO STYLE 19	Print Reference for Folio Style 18	N
		PRO-FORMA FOLIO	Allow generation of Pro-Forma Folios	Y
		PROMPT FOR EXPENSE FOLIO UPON CHECK OUT	Prompt the user to Print Expense Folio during Check Out	OFF
		REFRESH ROOM ROUTING	When editing, deleting or entering new Room Routing Instructions user will have an option to refresh the folio charges via the Room Routing Refresh screen so that the latest Room Routing instructions are applied to existing charges.	N
		REINSTATE TO LAST DEPARTURE DATE	When a checked out reservation is reinstated, the Departure Date of such reservation will be set to the same departure date that was prior to the check out.	N
		ROLLUP TRANSACTIONS	Show Transactions that were made on the same day with the same Check Number as rolled on the Billing screen. Clicking on the + or - allows the Posting to show as Separate Line Items or consolidated as One Line Item.	Y
		ROUNDING FACTOR	Activate Rounding Factors	N

Application Settings

Group	Type	Name	Description	Value
CASHIERING	Parameter	SELL FOREIGN CURRENCY	Ability to sell Foreign Currency	N
		SUMMARIZE TAX	Summarize Tax Charges on Folio	N
		TAX BRACKET CALCULATION	Allow calculation of discretionary taxes based on tax brackets	N
		TAX TYPES	Activate Tax Type to Calculate taxes based on Prices.	Y
		TRANSACTION CODE PER ADJUSTMENT CODE	Ability to associate specific transaction code for each Adjustment code	N
		VOID BILL	Void Bill Functionality.	N
	Setting	ADVANCED DEPOSIT HANDLING	Extended Deposit Handling	0
		AR SETTLEMENT TRN CODE	Transaction code to record postings to Accounts Receivable	9160
		CASH SHIFT DROP	Transaction Code to record for a Shift Cash Drop	9900
		CASH TRN CODE	Cash Exchange Transaction Code	9000
		CHECK EXCHANGE PAIDOUT TRN CODE	Paid Out Transaction Code used during Check Exchange	9901
		CHECK SHIFT DROP	Transaction Code to record for a Shift Check Drop	9902
		CHECK TRN CODE	Check Exchange Transaction Code	9005
		CONCEALED FOLIO STYLES	Folio cannot be generated using the folio styles selected in this setting. The Folio Styles screen will exclude these folio style options. These will also be not available for selection as default AR or Cashiering Folio Styles.	
		CURRENCY EXCHANGE PAIDOUT TRN CODE	Transaction code to record a Currency Exchange Paid Out	9903
		CURRENCY EXCHANGE TAXABLE OFFSET TRN CODE	Transaction code to post offset of taxable value determined based on the calculated local amount during Foreign Currency Exchange	
		CURRENCY EXCHANGE TAXABLE TRN CODE	Transaction code to post taxable value determined based on the calculated local amount during Foreign Currency Exchange	
		DECIMAL CALCULATION	Number of decimals to maintain in the database for the calculated amount such as net amount etc. pertaining to inclusive taxes / generates.	FULL DECIMALS
		DEFAULT CASH SURCHARGE TRN CODE	Specify a Transaction Code for posting Surcharge for Cash Payments.	
		DEFAULT TAX TYPE	Default Tax Type for each New Reservation that is made	0
		DEPOSIT LEDGER TRN CODE	Internal Transaction Code used to Transfer Deposit Balances from the Deposit Ledger to the Guest Ledger at the Time of Check In	9904
		FOLIO COPY LEGEND	When printing multiple folios, the associated legend (e.g. Original, First Copy of Invoice, etc..) will print on the folio. Activating this setting will add approximately 6-8 seconds per copy to the folio generation process!	N
		FOLIO EMAILING (1-8)	Create and email folios for guest windows 1-8. When FOLIO EMAIL PER WINDOW parameter is active, the purpose of the FOLIO EMAILING (1-8) setting will be to determine if the EFolio check box on the Multiple Payments screen will be checked by default or not. If set to Yes, then EFolio check box will be checked by default if Allow Email is checked on the Profile. If set to No, then EFolio check box will not be checked by default even if Allow Email is checked on the Profile.	YES
		FOLIO PRINTING (1-8)	Create and Print folios for guest windows 1-8	NO

Application Settings

Group	Type	Name	Description	Value
CASHIERING	Setting	FOLIO STYLE	The Folio Style automatically used when printing a Folio	14
		GUEST CHECK DETAILS HTNG URL	URL for HTNG guest check details.	
		GUEST CHECK DETAILS URL	URL for Micros guest check details.	
		ID TYPE FOR EMPLOYEE NUMBER	This ID Type configured on the guest profile will be available as a merge code on the folio header.	
		OPEN FOLIO CLOSURE	Determines when an open folio needs to be closed. If IMMEDIATE, the user cannot leave the billing screen with an open folio. If UNRESTRICTED, the user will be allowed to leave the billing screen with a folio in an open status	UNRESTRICTED
		PACKAGE LOSS	Package Loss transaction code.	8002
		PACKAGE PROFIT	Package Profit transaction code.	8001
		PASSERBY MARKET CODE	Default Market code when creating a passerby.	PMR
		PASSERBY SOURCE CODE	Default Source code when creating a passerby.	PMR
		POS ACCOUNTS	Folios generated for selected PM Rooms will be generated from a different sequence than other folios.	
		PRINT CASHIER CLOSURE REPORTS	Print Cashier Closure Reports	ASK TO PRINT
		PRINT RECEIPT	Automatically print a Currency Exchange, Paid-Out, Payment or Check Exchange Receipt.	ASK TO PRINT
		PURPOSE OF STAY FOR CITY TAX CALCULATION	The default purpose of stay to be used by city tax functions	
		REFERENCE CURRENCY CODE	Currency code to be used when printing folios.	USD
		REPORTS TAX BUCKETS	This setting allows to identify up to 10 tax buckets which will be included on all the reports that display a breakdown of up to 10 Net and Tax amounts.	
		SCHEDULED CHECKOUT ROOM STATUS	During a Scheduled Check Out, this is the status of the departing room.	DI
		SUPPRESS ADVANCE BILL OPTIONS	Define which options should be available under Advance Bill Functionality.	
		TAX TYPE CALCULATION	Calculate Tax Type's based on the Profile or the Reservation.	RESERVATION
		VERIFY ID TYPES DURING CHECK OUT/SETTLEMENT	During Check-out/Folio Settlement process, check that the values exist on guest profile for the selected ID Types. Check-out/Folio Settlement stops when values are not populated.	
		ZERO BALANCE OPEN FOLIO CLOSE DAYS	Number of days after checkout that an open folio with zero balance will be closed automatically during End of Day	1
CATERING	Function	ALTERNATE SPACE	Enable Alternate Space Functionality	Y
		ATTENDEE MANAGEMENT	Enables Catering Attendee Management	N
		CATERING EVENTS	Catering Events	Y
		EVENT PACKAGES	Event Packages	N
		EVENT POSTING	Event Posting	Y
		EVENT PROGRAMME	Activate the Event Programme Functionality	N
		EVENT RESOURCES	Event Resources	Y

Application Settings

Group	Type	Name	Description	Value
CATERING	Function	EVENT TEMPLATES	Event Templates	Y
		EVENT WAITLIST	Event Waitlist	Y
		FUNCTION DIARY	Function Diary	Y
		FUNCTION SPACE REVENUE MINIMUMS	Activates Function Space Revenue Minimums	N
		QUICK EVENT	Enable Quick Event Functionality	Y
		SUB EVENTS	Activate the Sub Events Functionality	Y
	Parameter	ALLOW SPACE OVERBOOKING OF MASTER BLOCKS EVENTS	When active, sub blocks & sub allocations can overbook event space when the event is booked by their master block or master allocation.	N
		ALLOW SUB EVENTS ON MASTER END DATE	Allow for the Sub Event Start Date to be on same date as the Master Event End Date	N
		APPLY STATUS CHANGE FROM EVENT	Prompt to apply the status or attendee change from one event to other events attached to the same booking.	Y
		APPLY USE FORECAST REV ONLY CHANGE FROM EVENT	Prompt to apply the unchecking of the use forecast revenue only check box from one event to other events attached to the same booking.	N
		CATERING MEALTYPES	Catering Mealtypes	Y
		CONSUMPTION MENU FORECASTING	Allows for a Menu Price to be added to a Consumption Menu in Standard Menu Configuration and when editing a Menu that has been attached to an Event.	N
		COPY EVENT NOTES	Copy Event Notes when copying an Event	N
		COPY EXPECTED RENTAL TO FORECAST	When the Use Forecast Revenue Only check box is selected for the Event, the Expected Function Space Revenue will be updated in the Forecasted Function Space Revenue.	N
		COPY FORECAST FIGURES	The copy Forecast Figures check box will be selected by default when copying an Event or Business Block with Events.	N
		COPY RESOURCE NOTES	Copy Resource Notes when copying a Resource	Y
		DIARY WARNING FOR NO SPACE	Warn in the diary, if some events exist without space attached	Y
		EVENT SEARCH EDIT	Event Search Grid is editable	Y
		FUNCTION DIARY QUERY PMS RESERVATIONS	If set to "Y" the function diary will query for PMS reservation every time the function diary is opened.	N
		FUNCTION SPACE SEASONAL RATES	Use Function Space Seasonal Rates	N
		INCLUDE AGENDA SPACES IN CATERING FORECAST	Include spaces linked to F&B agenda in catering forecast reports	N
		INCLUDE SETUP IN HOURLY RATE	Can the setup/setdown be included in hourly rate calculation	N
		INSERT NON INCLUDED MENU ITEMS WITH EVENT ATTENDEES	Insert non included Menu Items with Event Attendees	Y
		ITEM INVENTORY WARNING	Show Inventory Warnings for Items	Y
		KEEP EVENT DETAILS ON TYPE CHANGE	Keep Event Details as they are when the event type is changed	N

Application Settings

Group	Type	Name	Description	Value
CATERING	Parameter	OVERBOOK PROMPT FOR SUB EVENTS	Prompt with overbook message when a deduct from inventory sub event is booked into the same space as another deduct from inventory event.	Y
		POPULATE FORECAST FOR ALTERNATE EVENTS	When Active, event type forecast figures will be populated for Alternate Events.	Y
		SHARED FUNCTION SPACE	Shared Function Spaces for Exclusive Events	Y
		UPDATE CHECK NUMBER WITH EVENT ID	Always update the Event ID into the Check Number Field on Posting	N
		USE FORECAST VALUE ONLY	Log only forecast revenue changes until the "forecast value only" checkbox is unchecked at the event level.	Y
		WARN WHEN SPACE BOOKED	Warn when a space is booked	Y
	Setting	ALTERNATE SPACE EVENT NAME	Default name for an event in an Alternate Space	Back Up
		BANQUET CHECK BY EVENT	Report name for Banquet Check by Event Type	sample_bqt_chk_folio_by_event
		BANQUET CHECK BY REVENUE	Report name for Banquet Check by Revenue Group / Type	sample_bqt_chk_folio_by_rev
		CATERING REVENUE PRICE TYPE	Catering revenues entered as Gross or Net values	NET
		DEFAULT BEO	Default BEO to Preview from Resources	pghfairmont_beo_2column
		DEFAULT CATERING FOLIO STYLE	The Folio Style automatically used when printing a Folio for Catering	21
		DEFAULT RESTYPE DEDUCT	Default Deduct Reservation Type for Quick Event	GG
		DEFAULT RESTYPE NONDEDUCT	Default Non Deduct Reservation Type for Quick Event	PD
		DEFAULT SPACE REVENUE TYPE	Default Revenue Type	RENTAL
		DEFAULT SUB EVENT RATE CODE	Default Sub Event Rate Code	CUSTOM
		DEFAULT WAITLIST DISPLAY	Default Waitlist Display Name	BUS_HEAD
		EVENT ACTUALS EDIT	Actual revenue at the event level edit mode.	RESOURCE
		EVENT END TIME ROOMS	Rooms will be removed from inventory the next night for Events ending after this value.	18:00
		EVENT NOTES DEFAULT	Event Notes Internal or External by Default.	INTERNAL
		EVENT START TIME ROOMS	Rooms will be removed from inventory the previous night for Events starting prior to this value.	12:00
		FUNCTION SPACE REQUIRED WARNING	Status for which Function space is required	DEF
		FUNCTION SPACE REQUIRED WARNING EVENT SEARCH	Status for which Users will be warned when closing Event Search if there are Events without a Function Space attached.	
		MEASUREMENT	Default Measurement	IMPERIAL
		NUMBER OF ROOMS PER DIARY PAGE	Number of rooms to be displayed in Function Diary at a time.	18
		QUICK EVENT BOOKING TYPE	Default booking type for quick event creation	CMTG

Application Settings

Group	Type	Name	Description	Value
CATERING	Setting	QUICK EVENT MARKET	Default market code for quick event creation	GSM
		QUICK EVENT RATE CODE	Default rate code for quick event creation	
		QUICK EVENT SOURCE	Default source code for quick event creation	SLS
		RESOURCE NOTES DEFAULT	Resource Notes Internal or External by Default.	INTERNAL
		WAITLIST ACTIVITY TYPE	Activity Type when waitlisted Event gets a Function space	WLS
COMMISSION	Parameter	AUTO CALCULATE VAT	Automatic Calculation of Value Added Tax over the Commission Paid	Y
		AUTO PRINT REPORT BEFORE EFT PAYMENT	When the Bank Account is payment type of EFT, automatically print the eftpayment_post report before generating the EFT file.	Y
		COMMISSION RECONCILIATION IMPORT	Commission reconciliation import	N
		EXPORT ISO CODE	Use ISO Code for exporting country information for Travel Agent.	N
		INCLUDE ZERO COMMISSIONS	Send Zero Commissions records to Payment Processing. Upon processing of commissions, the zero commissions records are sent to Payment History with Paid = Y. If set to N, the zero commission records are sent directly to Payment History with Paid = N.	Y
		POSITIVE PAY CHECK EXPORT	Positive Pay Check Export	N
		PRE PAYMENT TO SOURCE	Pre Pay Commissions to the Source	N
		PRE PRINTED CHECK NUMBERS	Use Pre-printed Checks for Commissions. This will internally Void a Check/Stub Number if a Check Number was used due to another Check exceeding one page.	Y
		STOP PROCESSING REASON CODES	Set Commission Processing Reasons for Holding and Detaching Commissions	N
		TRANSFER COMMISSIONABLE NOSHOWS AND CANCELS	Process Commissionable No Show and Cancelled Reservations to the Commission Module	Y
	Setting	COMMISSION CODES TO NOT PROCESS	Selected commission codes will not be considered for commission calculation.	
		DEFAULT COMMISSION	Default Commission Code that will be used in the event that the Rate Code/Travel Agent/Source has no code associated with it.	10%
		DEFAULT PREPAID COMMISSION TRN CODE	Default Transaction Code for Prepaid Commissions	
CONTRACTS	Parameter	FIT CONTRACT	FIT Contract Functionality.	N
END OF DAY	Function	INCOME AUDIT	Activate the function to the close of business to take place at another time other then during the middle of the night. The roll of business date happens as normal, statistics and associated reports will not be produced until the audit has been completed.	N
	Parameter	ARRIVALS WITH DEPOSIT BALANCE CHECK	When activated, an additional check for Arrivals with Deposit Balance is added to the Night Audit process prior to the Arrival not yet Checked in, the Night Audit will stop if there are any such Arrivals identified and cannot be continued unless all these Reservations are checked in or their Deposit Balance is zero.	N
		AUDIT	During the Night Audit, Force the Validation of Transaction Code Totals	N
		AUTO CHECK NUMBER	Automatically assign a check number to the room and tax posting as well as the fixed charges. This is useful to use if the ROLLUP TRANSACTIONS under Cashiering Group is active.	N
		AUTO CLOSE CASHIERS	Automatically Close All Cashiers that have not been closed.	N
		AUTO CONTINUE	Automatically continue Night Audit without asking the user to continue after every process.	Y

Application Settings

Group	Type	Name	Description	Value
END OF DAY	Parameter	AUTO NOSHOW ARRIVALS	Automatically No Show Reservations that are due to arrive.	N
		END OF DAY REPORTS TO BE ZIPPED	With this parameter active, reports created during the End of Day will be compressed into .AUD files	N
		EXCLUDE CHECKED IN RESERVATION FROM STAY PROJECTIONS	When set to 'Y' checked in reservations will not be considered for stay projections, this may increase end of day speed, when stay projections are not required and many reservations in house are checked in for long length of stay.	N
		MULTIPLE END OF DAYS	Allows the user to automatically run 'End of Day' multiple times.	Y
		POST REVENUE TO NO SHOWS	Post Revenue To No Shows	N
		POST ROOM AND TAX IN FOREGROUND MODE	Parameter to allow the user to run the Posting Room and Tax step in the foreground during the End of Day process	N
		RESERVATION PACE	Populate information for the use of comparing the Reservation Booking Pace Report on different days.	Y
		STATE STATISTICS CHECK	State Check Routine	N
		WEATHER AND NOTES	Weather and Notes Routine	N
	Setting	AUTO ROLL DATE MINUTES	Minutes to wait before OPERA rolls the Business Date Automatically	
		COUNTRY STATISTICS CHECK FLOW	Country Check Routine	END OF DAY
		COUNTRY STATISTICS CHECK VALUE	Country Code value used to check on the country field, when activating the COUNTRY STATISTICS CHECK FLOW functionality. If a value is defined, a valid country code must be entered either at check in or during End of Day Country Statistics Check procedure. If no value is defined, all country codes will be accepted.	
		END OF DAY CASHIER	Cashier ID for the End of Day Postings	1
		EOD EMAIL ADDRESS	Used to send status report of multiple End of days to the authorized user.	
		MAXIMUM NUMBER OF OPEN BUSINESS DATES	Specify a value that will determine the number of business dates that can remain Open without completing the "Print Final Reports" process of End of Day.	
		UNC END OF DAY REPORTS DELAY	Number of seconds delay to be added to when end of day reports are using a Universal Naming Convention as file path.	
		UNC END OF DAY REPORTS RETRY	Number of times to retry the number of seconds specified in UNC END OF DAY REPORTS DELAY when end of day reports are using a Universal Naming Convention as file path	
	Parameter	COUNTRY EXPORTS	Use Country Specific Exports	N
		EXPORT ZIP IN NA	Zip Export Files in Night Audit	N
		MULTI PROPERTY EXPORT VISA	Ability to create Multi Property Export VISA	N
EXPORTS	Setting	EXPORT CHARACTER SET	Character Set used to write the export files.	
		HTTP/SFTP FILE TRANSMISSION ATTEMPTS	Number of attempts to transmit export files with HTTP or SFTP configuration	
		SFTP CONNECT TIMEOUT	SFTP connect timeout, in milliseconds. When set to NULL the default value of 30.000 (= 30 seconds) will be used. Valid values are NULL (=default) and integers greater or equal zero.	
		SFTP SOCKET SEND BUFFER SIZE	Send buffer size, in bytes, for the TCP socket used for SFTP transfer. Default is NULL meaning that the operating system setting of the DB server will be used. Valid values are NULL and integers greater or equal zero.	

Application Settings

Group	Type	Name	Description	Value
FRONT DESK	Function	HOLD ROOMS	Activate Hold Rooms Functionality	N
		HOUSE ACCOUNTS	Activate House Accounts functionality.	Y
		LOCATORS	Activate Guest Locator Functionality	Y
		MESSAGES	Activate Guest Message Functionality	Y
	Parameter	AUTO CHECKIN SHARE WITH RESERVATION	Automatically check in share with reservations	N
		FULL DESCRIPTION	To allow the full text description of the Specials, Features and Preferences to be displayed in relevant OPERA screens and reports.	N
		PROMPT FOR PACKAGES AT CHECK-IN	Prompt to attach packages to the reservation during the check in process	N
		WELCOME OFFER ALERT	When the parameter is active, the Welcome Offer alert functionality provides an ability to offer certain predefined choices for the guest to select from, upon check in.	N
GENERAL	Setting	ROOM MOVE ROOM STATUS	During a Room Move, this is the default status of the departing room.	Dirty
	Function	ALTERNATE NAME	Provides the ability to record an alternate (native) name, title, and salutation for each profile using the national character set. Users are able to search for profiles using either the english or native name values. The alternate (native) name will also be displayed within search grids and can be shown on customizable items via merge codes within the address format configuration.	Y
		CHECK TRUSTEE PERMISSION	Control the activation of trustee permissions and who/what owners can access in blocks/profiles. It is strongly recommended that prior to activation of this feature the implications are fully understood.	N
		COMPONENT ROOMS	Activate Component Room Functionality	N
		DATA EXTRACTION	Activate Data Extraction Functionality	Y
		EXTENSIONS	Allow the selection of an Extension Number when Checking a Guest into a Room with a Single Entry Door, but have Multiple Phone Extensions	N
		FILE ATTACHMENTS	Activate the Attachment Functionality	Y
		FILTER SEARCH	Activate Filter option for Search	Y
		LOG BOOK	Activate The Log Book Functionality	Y
		MENU URL LINKS	Define Menu URL Links	Y
		OWNER	Provides the ability to define and associate a sales owner code for each account profile and business block. The owner code can be referenced for filter criteria within reporting and searching within the application.	Y
		POTENTIAL	Potential Functionality active	Y
		PROFILE LANGUAGE	When printing Customizable Reports, reference the Profile Language	N
		REPORT GROUP ACCESS BY USER GROUP	Allows for Report Group Access defined by User Group	N
		REPORT SCHEDULER	Activate Report Scheduler Functionality.	Y
		ROOM CLASS	Activate Room Class Functionality	Y
		RUN EXTERNAL FORMS	Run External Forms	N
		SERVICE REQUESTS	Service Request functionality provides the ability to define, track and report Service Requests on a Room, Reservation and Profile level.	N

Application Settings

Group	Type	Name	Description	Value
GENERAL	Function	SOCIAL MEDIA INTEGRATION	Activate OPERA Social Media Integration	N
		SSO TOKEN	SSO Token Validation	N
		TEXT MESSAGE HANDLING	Activate Text Message Handling Functionality	N
		TRACK IT	Activate The Track It Functionality	Y
		USER GROUP ADMINISTRATION	Ability to attach a user to a user group without being part of that user group.	N
	Parameter	1099 REPORTING	1099 Reporting Functionality	N
		APPLICATION CURTAIN	Automatically Show the OPERA Curtain	Y
		APPLICATION INDICATOR	This feature turns on the application indicator which is a small window that provides information about traces and OXI Failed Messages to the user. This small application gets installed upon the user's next login, when the feature is setup correctly. It is assignable to a specific property, or specific user departments within the properties.	N
		AUTO ALTERNATE NAME TRANSLATE	When activated, all foreign language names and addresses are translated to the default English, dependent on the ALT NAME functionality.	N
		COMBINE ROOMS AND CATERING GOALS	Combine Rooms and Catering Goals in the same period.	N
		COPY NOTES TYPE TO NOTES TITLE	Automatically copy Default Notes Type to Notes Title	N
		COPY PROFILE NAME TO ALT. NAME FOR EXTERNAL SYSTEMS	Copy Profile Name to Alt. name for External Systems such as GDS, ADS	N
		ENABLE DATAMART UPLOAD	Enable Datamart Upload from the Property to OPERA Central System (ORS / OIS). When this parameter is enabled, DATAMART group will be available in OXI for further configuration	Y
		ENABLE MARKETING REGION AND CITY	Enable marketing region and city	N
		ENHANCED OPTIONS MANAGEMENT	Activate enhanced options management.	Y
		FLOOR PLAN	Activates the Floor Plan functionality	Y
		GRANT INDIVIDUAL PERMISSIONS	If this parameter is set to 'Y' then individual permissions can be granted to Users. If the parameter is set to 'N' then permissions can only be granted to User Groups. With either setting permissions granted individually can be removed. The default setting is 'Y'.	Y
		IATA UPLOAD	Enable the ability to Configure the Import Rules for an IATA Data Load	N
		KEEP REP_CONT_MERGE FILES	Keep Rep_Cont_Merge files in c:\temp	N
		LOGIN LANGUAGE	Enable the ability for the user to login into OPERA using various languages. Activating this parameter will place an additional field for the default language to be setup on the User Configuration screen.	N
		LOGIN TIMEOUT	This parameter enforces the Login Timeout configured in web.xml once all OPERA sessions have been closed. Without enabling this parameter the Login Timeout is only enforced for the initial Login into OPERA Login page. When enabling this parameter - the "Recycle Classloader" checkbox should be unchecked in the Jinitiator Control Panel for each client workstation.	N
		OBI CLIENT SETUP	This Parameter enables OPERA Business Intelligence Client Setup. It is used to enable export of property configuration and datamart data to Central BI System.	N
		OBI SIZING UTILITY	Activate all the functionality to allow the user to estimate Cube and datamart size.	N

Application Settings

Group	Type	Name	Description	Value
GENERAL	Parameter	OPERA WEB LINKS	Activates OPERA web links feature.	N
		ORMS TRIAL ACTIVATE	Activate ORMS for a Trial period of 90 days without license code .	N
		POLICE INTERFACE	Allows the user to activate the police interface which sends and validates the guest information with official government records to see if the person is a 'persona non grata'.	N
		POTENTIAL ACTUALS BY POTENTIAL DATE RANGE	Will show Potential Actuals for the Potential Date Range within the selected year(s), instead of for one full year	N
		POTENTIAL PROPERTY DETAILS	Allows to Enter and Filter Potential Figures by Property.	N
		RECENT USED RECORDS MENU	Switches the menu option on or off for recently used Accounts, Contacts, Profiles, Reservations, Events and Business blocks.	Y
		REGISTRATION CARDS	Activating this parameter will enable printed Registration Card functionality across OPERA.	Y
		REPORT WATERMARK	Option to add a watermark to all reports created in PDF format. This can be configured on a global, report group or individual report level.	N
		SHOW LOCAL PRINTERS	Used in printer setup to indicate whether to show local printers for Printers List of Value	Y
		SPLIT POTENTIALS	Split Potentials into Group and Non-Group	N
		SUBSCRIPTION MANAGEMENT	Activate Subscription Management Functionality	Y
		USE EXTERNAL LOGIN	Activate External Systems Login.	N
	Setting	ALTERNATE NAME LANGUAGE	Property base language for Alternate Name Functionality.	
		ATTACHMENT DIRECTORY NAME	Attachment directory name where attachments are stored	ATTACHMENTS
		ATTACHMENT MAXIMUM SIZE	Maximum Attachment Size in MB	2
		ATTACHMENT STORAGE	Attachment Storage Option	BFILE
		BASE ADF URL	Indicates the base URL for invoking OPERA Nextgen ADF Application.	
		BASE LANGUAGE	Provides the ability to print customizable report items in the guest's local language. Within configuration, code descriptions can be translated into one or more national languages to provide dynamic translation during printing. If no translated value is configured, OPERA will revert to the base code description during printing.	E
		BOOKING GRID EXPORT SNAPSHOT TYPE	Booking Snapshot to use in Booking Room Grid Export	
		CENTRAL CURRENCY CODE	Indicates Central Currency Code of the Central System connected to this Property. If this setting has a value then OPERA will calculate and store the Exchange Rate with respect to Property Currency, on OPERA Datamart Related Statistics Tables. If this value is empty then no action is taken	
		COMPRESSION UTILITY	Program name used to compress files. (eg. zip)	ZIP
		CURRENCY DIVISOR VALUE	Allow the Property to define a currency divisor, which will be used for the display of Rate Amounts in those areas of the application where space does not permit the full display of the configured Rate Amount. The Rate Amount will be displayed as for example: 1K if the divisor is defined as 1000 and the actual Rate Amount is 1000.	
		CURTAIN COLOR	Background Color of the Curtain	GREEN
		CURTAIN STYLE	Curtain Style	
		CUSTOM CURTAIN IMAGE	Custom curtain image. For best result the image should be 1024/768 in resolution and it should be in gif format.	pgh.gif

Application Settings

Group	Type	Name	Description	Value
GENERAL	Setting	DASHBOARD LAYOUT VIEW	Type of Dashboard Layout View that will be used for the property	DASHBOARD1
		DATA EXTRACTION CSV DATE FORMAT	Sets the date format used in CSV Merge data extractions.	YYYY-MM-DD
		DATA EXTRACTION FORMAT	Data extraction format	CSV
		DATABASE TIME ZONE REGION	Time zone region where the Database server is physically located. System Date will be considered in the specified time zone region.	
		DAYS TO MASK CREDIT CARD INFORMATION	The number of days after which the credit card information on profile and reservation will be masked and will not be available for view/edit to any of the users irrespective of the permissions they have. In case of profile, the date credit card was attached to profile and in case of reservation the date of checkout / departure will be start date to determine the number of days to mask.	
		DECOMPRESSION UTILITY	Program name used to decompress files. (eg. unzip)	UNZIP
		DEFAULT REGISTRATION CARD	Default Registration Card to be used for all Arrivals	sample_registration_card
		DEFAULT WALLET PASSWORD	Default Oracle Wallet Password	57BCBEFAF029060FE7117072B0578624
		EMAIL ATTACHMENT DIRECTORY NAME	Attachment directory name where email attachments are stored	EMAIL_ATTACHMENTS
		EMAIL ENCODING	Email body encoding. Possible values are: empty - encoding will be done by the email server quoted-printable - only few characters are not from the base 7-bit character set base64 - non US-ASCII based character set	
		FINANCIAL DAILY STATISTICS DATE TYPE	Use of Transaction or Business date for populating FINANCIAL_STAT_DAILY table. After changing this parameter please Run Utility "Synchronize Financial Statistics" under Synchronize Utilities. This is a one time process which synchronizes FINANCIAL_STAT_DAILY based on the configured setting in OPERA. If using OBI then you will also need to Run Utility "Synchronize OBI Data Mart Utility" if using a remote instance of OBI. After both steps have been completed you will also be required to REBUILD the OBI cubes.	BUS
		GAMING ID	Determines where the gaming id is stored.	OFF
		IMAGES LOCATION	Location of images, specified as file://file_system_folder or http://web_location. If omitted, then the images are stored at the default location (OPERARUNTIMES).	
		LOGIN TO DISABLED PROPERTIES	User Groups selected in this Setting will be able to login into Properties where login is disabled.	
		MYSTAYMGR PROPERTY NAME	This parameter allows user to enter property name different than OPERA for mystaymgr UI.	
		NUMBER OF GRACE LOGINS	Maximum Number of Logins Allowed per User once their Password has Expired	
		ORACLE LISTENER PORT	Set port for oracle listener	1521
		PRINT MESSAGE POPUP DURATION	While performing stream printing operation, this setting controls the number of seconds printing popup message will stay on the screen. Setting this value to 0 means no popup message will comeup.	1
		PRIOR DAYS TO SYNC IN DATAMART	This parameter indicates the number of days Prior to the current Business Date, that OPERA should include the Statistics Data in Datamart Synchronization. This is to account for Adjustment transactions for dates other than the current Business Date. Example. By setting this value to 5, the Financial Stat Daily Table will be synchronized from 5 days before till the current business date.	3

Application Settings

Group	Type	Name	Description	Value
GENERAL	Setting	PRIORITY FOR BI DATAMART MESSAGES	Business Event priority for BI datamart messages	NORMAL
		PROPERTY LOGO	Image file that will be used as property's logo. The resolution of the logo will be 54X18 pixels. For best performance keep the file size small and use gif images.	
		PROPERTY TAX ID	Tax Identification Number for the Property	
		PROPERTY TAX ID PRINT SC PROFORMA	Print Tax ID on the Sales & Catering ProForma Invoice	N
		PROXY CREDENTIALS	Proxy server's username and password (e.g. proxyuser:proxypwd).	
		PROXY SERVER	Proxy server for http calls from within the database server. Proxy Server should be entered in the following format <proxy.domain.com:port number>.	
		PROXY SERVER BYPASS	Bypass Proxy Server for the configured Local Addresses. Addresses are entered separated with , (comma). Whole Domains can be entered in the format *.<DOMAIN.NAME>	
		PURGE BATCH PROC LOG DAYS	Number of days to keep the data in BATCH_PROC_LOG table before purging it	30
		PURGE UNNECESSARY CREDIT CARDS	The number of days in which the credit card information will be removed in the case where no transactions or reservations are active.	
		REPORT APPLICATION SERVER NAME	The name of the application server that is used for generating Reports, Faxes, E-Mails and Exports files directly from the database as well as generating XML files for Fiscal Printing.	DEVNTSAPP04
		REPORT HISTORY PURGE DAYS	Number of days to keep report history in the reports and report destinations tables.	30
		REPORTING PERIOD	Default the reports to Calendar or Fiscal definitions.	C
		SESSION TIME OUT	This setting determines how many minutes a session may remain inactive before it is disconnected from the database. A null value (blank) means the session will not be disconnected regardless of the period of inactivity.	
		SSO EXTERNAL SYSTEM	External System used for activating the External SSO links	
		TOOLBAR STYLE	Tool Bar Style to be used for the Property	HORIZONTAL_AND_VERTICAL
		WEEKEND DAYS	Define which are Weekend Days	FRI,SAT
GRC	Parameter	HOUSE AVAILABILITY OPTIONAL	Makes the Total House Availability Line optional, based on a flag setting, on the Group Rooms Control Screen.	N
		INCLUDE INQUIRY IN NONDEDUCT	Include Inquiry figures in the non-deduct total on summary	Y
	Setting	DEFAULT BUDGET VARIANCE STATUS1	Budget Variance Status 1	TEN
		DEFAULT BUDGET VARIANCE STATUS2	Budget Variance Status 2	DEF
		DEFAULT GRC DISPLAY NAME	Default GRC Display Name	BUS-HEAD
		DEFAULT GRC SORTING	Default GRC Sorting	NAME
IFC	Parameter	ADVANCED AUTHORIZATION RULES	The ability to define authorization rules based on Room Type, Room Class, Rate Code, Rate Category, Reservation Type and Source Code or a combination of the same.	Y
		ALLOW GIFT CARD CASHOUT	Allow cashing out the balance from a stored value card.	Y
		CC NUMBER NOT MANDATORY FOR RESERVATIONS	The credit card number will not be mandatory upon time of reservation or during the time the guest is in house	N

Application Settings

Group	Type	Name	Description	Value
IFC	Parameter	DISPLAY HOUSE BOOTH CALLS	Activate to display House Booth Calls Screen	Y
		DISPLAY KEY SCREEN	Activate to display key screen when extending a guest stay.	N
		DISPLAY KEY SCREEN UPON CHECKIN	Activate to display Key Screen when checking in a Reservation.	Y
		DISPLAY VALUED PROGRAM DURING CHECKIN	Display Valued Program Screen during checkin	N
		GIFT CARDS	Activate Gift Cards Functionality	
		IFC POST EXCLUSIVE TAX AS ITEMIZER	Exclusive taxes will be posted as Itemizers by the POS Interface.	N
		MULTIPLE GUEST ROOM KEY	Enable Multiple Guest Room Key	N
		RESTRICT KEYDATACHANGE AT CHECKIN	Do not send KeyDataChange at checkin for online keys when a key is already made.	N
		RESTRICT KEYS FOR RESERVATIONS NOT CHECKED-IN	When active, access to make room keys for reservations not checked-in will be restricted.	N
		STORE CHECK DETAILS BY CHECK NUMBER ONLY	Activating this Parameter will store the check details by check number only excluding the date and time.	N
		SWAP REFERENCE AND SUPPLEMENT	Swap the contents of Supplement and Reference field when posting charges from the interface.	N
		VIDEO CHECK OUT	Activate Video Check Out Functionality	Y
		ZERO PERSON KEYS	Ability to create keys for reservations with zero persons	N
	Setting	AUTOMATIC AUTHORIZATIONS PRINTER	Assigned printer for automatic Credit Card authorizations	
		CC AUTH PROC STOP CHECK INTERVAL	Frequency (in Minutes) at which the Credit Card Automatic Authorization process will check if the process has been inactivated / stopped.	0.5
		CREDIT CARD PROMPT	Request Swipe for Credit Card Payments	PROMPT
		DEFAULT POSTING ROOM	Room Number to which Lost Interface Postings will be Sent	9500
		EXTERNAL TIMEOUT	Timeout for External System Tasks in Seconds	30
		FLAGS	Access the IFC Configuration settings.	
		GUEST LOOKUP TIMEOUT	Timeout for Guest Lookup in Seconds	60
		KEY INTERFACE TIMEOUT	Interactive Key Interface Timeout	120
		KEY RESPONSE	Determines whether OPERA will WAIT/BROADCAST for/the key response.	NONE
		KEYS EXPIRY DAYS	Number of days after the checkout date for key card to expire	
		KEYS EXPIRY TIME	Time of the day after which the key card will expire	03:00 PM
		PATH	Directory Path where the Database Resides	
		PATH ID	Interface Path ID for the Resort.	

Application Settings

Group	Type	Name	Description	Value
IFC	Setting	PURGE CC AUTH LOG DAYS	Number of days to purge credit card authorization log	
		PURGE IFC LOG	Number of days to purge ifc_errors, ifc_failed_messages, http_transaction_log tables.	
		REMOTE CHECKOUT FOLIO DELIVERY	Ability to set the Remote Check Out Folio Delivery Method to Print, E-mail or both	
		SETTLEMENT AUTHORIZATION CODE	Authorization Code to be used at Settlement, if multiple authorization codes exist.	ORIG
		VIDEO CHECK OUT PRINTER	Printer that Video Check Out will use for Printing Folios	VideoC/O
		VIDEO CHECK OUT START TIME	Time of Day the Video Check Out is to Start	0500
		VIDEO CHECK OUT STOP TIME	Time of day the Video Check Out is to Stop	05:00 PM
KIOSK	Parameter	ALLOW CHECK IN PICKUP ROOM STATUS	Allow guest to check in room in pickup status if the parameter is set	N
		ALLOW GUEST CHECKIN WO CC	This parameter will determine whether to allow guest to check in without credit card in Kiosk.	Y
		ALLOW MULTIPLE MEMBERSHIPS ON RESV	If set to Y Kiosk Interface will attach multiple membership classes to reservation	Y
		CHECK IN INSPECTED ROOMS ONLY	Allow guest to check in only to inspected rooms	Y
		ENABLE UDF FOR KIOSK	Enables the UDF functionality for Kiosk.	N
		GET ARRIVING RESERVATION SUPPRESS RATE AMOUNT	This parameter determines whether or not rate details are sent in GetArrivingReservation and GetArrivalOrDeparture messages depending upon Rate Header Print Rate and Suppress Rate settings. Rate details are only sent when Print Rate is checked and Suppress Rate is not enabled or if enabled not checked.	Y
		OVERRIDE VIDEO CHECKOUT	This parameter will determine whether to override video checkout functionality of OPERA.	Y
		RETURN CREDIT CARD APPROVAL DATA	Return Credit Card Approval Data On Check-out Y/N	Y
		SEND ALERTS AND STATISTICS ON RESV FETCH	SEND ALERTS AND STATISTICS ON RESERVATION FETCH	N
		SEND COMMENTS IN RESERVATION YN	Send Comments In Kiosk Web Functions Like GetInHouseReservation, GetArrivalOrDeparture, GetArrivingReservation, And GetDepartingReservation.	Y
		SEND DO NOT MOVE ROOM FLAG YN	Send Do Not Move Room Flag In Kiosk Web Functions Like GetInHouseReservation, GetArrivalOrDeparture, GetArrivingReservation, And GetDepartingReservation.	N
		SEND FIXED CHARGES YN	If set to 'Y' will send 'FixedCharges' element in GetArrivingReservation, GetDepartingReservation, GetArrivalOrDeparture and GetInHouseReservation response messages. If set to 'N' will not send 'FixedCharges'	N
		SEND PAY ROUTING IN RESERVATION YN	Send Pay Routing In Kiosk Web Functions Like GetInHouseReservation, GetArrivalOrDeparture, GetArrivingReservation, And GetDepartingReservation	Y
		SEND WINDOW ON CHECKOUT	Set to 'Y' to send Window Number on Check Out message.	Y
		SHOW INSPECTED ROOMS	Show only inspected rooms or cleaned rooms	Y
		SPECIALS COMMENTS OVERLAY	If parameter value is set to Y, during modification calling system needs to provide fullover lay of specials. If this is set to N then it will not be possible to remove specials from a reservation via kiosk.	Y

Application Settings

Group	Type	Name	Description	Value
KIOSK	Parameter	USE KIOSK E-SIGNATURE REGISTRATION CARD	Use Kiosk e-Signature Registration Card	Y
	Setting	CHECKIN EMAIL RECIPIENTS	Comma separated email addresses of hotel staff requiring email notification when a guest checks in remotely	rob.boyer@accor.com
		IGNORE RESV MEMBERSHIPS	Kiosk Interface will not delete membership type defined. Do not insert membership types where the guest may have multiple memberships of the membership class. ie. Frequent Flyer and Frequent Stay membership types should be excluded.	
		O2G ALERT DEFAULT PRINTER	This parameter is used to default all printer request generated by O2G	
		O2G ALERT DEFAULT REPORT NAME	This parameter is used to use default alert report when print task is submitted by o2g	sample_alert
		PAYMENT METHODS FOR CHECKIN BUT WO ADVANCE BILL OPTION	This parameter will determine which payment methods would be allowed by Kiosk to check in the guest w/0 generating advance bill.	AX,CA,DB,DC,DS,FC,MC,VA
LEAD	Parameter	ALLOW LEAD UPDATE ON PROPERTY	Allows update of rates, owner and agenda details of a lead on property level for data leads	N
		LEAD FUNCTIONALITY	Enable Lead Functionality	Y
		NOTIFICATION	Enable Notification	Y
		PROPERTY LEAD CREATION	Property can create Leads.	N
	Setting	DEFAULT CXL REASON FOR TDL LEADS	The block CXL/ LOS /REG reason will be defaulted with this value when a lead turns to reply status TDL.	
		LEAD REPORT NAME	Report file to run for lead request	SAMPLE_LEAD_REQUEST
		REGENERATE LEADS FOR AGENDA DIFFERENCE	Leads will be regenerated if the total F&B Agenda revenue gets changed by the percentage value	
		REGENERATE LEADS FOR ROOMNIGHT DIFFERENCE	Leads will be regenerated if the total number of room nights gets changed by the percentage value	
		SEND PROFILES	Send attached Profiles to property when lead status turns this.	PEL
		WHEN LEAD 'ACL' TURN BOOKING	When the Lead Status becomes 'ACL' , change the booking status to this status	
		WHEN LEAD 'CFL' TURN BOOKING	When the Lead Status becomes 'CFL' , change the booking status to this status	
		WHEN LEAD 'LSL' TURN BOOKING	When the Lead Status becomes 'LSL', change the bookng status to this status	
		WHEN LEAD 'TDL' TURN BOOKING	When the Lead Status becomes 'TDL', change the bookng status to this status	
MEMBERSHIP	Function	AWARD REDEMPTION	Activate the Award Redemption Functionality	Y
		AWARDS	Activate Guest Award Functionality	N
		CALCULATE PSEUDO MEMBERSHIP POINTS	Calculate pseudo points based on the rules setup for the membership type selected in the DEFAULT_MEMBERSHIP_TYPE setting of the Profile Group in application settings.	N
		ENROLLMENT	Activate Loyalty Program Enrollment Option. Based on the configuration mode in which you are running, the capabilities of Enrollment to a central system may exist. Should this be the case then it would be necessary to activate this parameter to conduct those central enrollments.	N
		LOOKUP	Perform Central Lookups based on the Configuration Mode Running.	Y
	Parameter			

Application Settings

Group	Type	Name	Description	Value
MEMBERSHIP	Parameter	AUTO GENERATE MEMBERSHIP NO	Automatically generates OCIS Membership number when new membership will be created.	Y
		AUTO UPGRADE PROMPT ALL DATES	Auto upgrade prompt to appear regardless of arrival date.	N
		COURTESY CARD HANDLING	Activate Courtesy Card Handling. Some EFT systems have the ability to collect points/revenue information for Courtesy Cards.	N
		GUARANTEED AVAILABILITY FOR MEMBERS	Activates guaranteed availability functionality for members.	Y
		MEMBER FREE AUTO UPGRADE	Member free auto Upgrade.	Y
		MEMBERSHIP BILLING	Activate membership billing reports	N
		OCIS MEMBERSHIP CONFIGURATION	Enable the system to set up for OCIS memberships.	Y
		PREFERRED CARD	Allow member to choose one preferred card.	N
		USE RTC FOR RATE AWARDS	When enabled, upon rate award redemption reservation, if the RTC field is different from the room type field (possible upgrade), then the RTC room type will be evaluated against the award rate and not the room type in the room type field.	N
	Setting	COST PER POINT DECIMAL	Number of decimals in Cost per Point in membership point calculation rule.	
		LOOKUP TYPE	Lookup systems that are active to OPERA	LOYALTY
		MEMBER INFO DOWNLOAD RANGE (YEARS)	NUMBER OF YEARS FOR WHICH MEMBERSHIP INFORMATION IS SUMMARIZED.	1
OBI CLIENT	Setting	OBI EXPORT INTERVAL DAYS FOR LARGE DIMENSIONS	This parameter indicates the number of days in interval, for which OPERA should export data in chunks for large dimensions. Example: By setting this value to 30, data will be exported in chunks of 30 days.	30
		OBI EXPORT PAST DAYS	This parameter indicates the number of days Prior to the current Business Date, for which OPERA should include the Data in Client Exports. Example: By setting this value to 2, data will be exported from 2 days before till the current business date.	2
		OBI EXPORT RECEIVER SERVER NAME	The name of the application server where OBI export files are sent.	
		OBI EXPORT START YEAR	OBI Client Exports will export data starting from Jan 1st of the year indicated in this setting.	2011
OEDS	Function	AUTOMATIC PUBLISH	Activate Automatic Publishing Functionality.	Y
		ENHANCED ROOM RATE DESCRIPTION	Activates enhanced room,rate descriptions in channel conversion screens.	N
		OPERA CHANNEL MANAGEMENT	Activate OPERA Channel Management (OCM) functionality.	N
	Parameter	ADS SOURCE CODE	This parameter used for EXPEDIA ads only which determines which value to be used as the source code on the reservation.If the parameter is enabled, use source code from XML message in POS@Web value. If not enabled, then use the source code value on the rate header, and if not populated, use the value in Channel Setup, Name field.	N
		ADVANCED OWS PRODUCTS	Allows for separately sold packages to be configured as web bookable. If inactive, all separately sold packages will be available for web booking. If active, only packages that meet the requirement of being both separately sold and web bookable will be available for web booking.	N

Application Settings

Group	Type	Name	Description	Value
OEDS	Parameter	ALLOW BLOCK BOOKING FOR GDS USING RPC	This parameter is used to sell Room Types from a Block via the GDS only when the the Block Code is mapped as a Channel Rate Code.	N
		ALLOW RESERVATION MODIFICATION FOR RESERVATION HAS ROOM NO	Parameter is used to prevent modification of reservation which have room number assigned.	Y
		ALWAYS USE MEMBERSHIP FROM REQUEST MESSAGE	When this parameter is enabled, only the memberships send in the create booking request message will be attached to the reservation. When this parameter is disabled, all memberships of the profile will be attached to the reservation.	Y
		APPEND COMPANY NAME BEFORE RATEDESC	Parameter is used for general availability for ows to append company name with rate description.	Y
		AUTO POPULATE CHANNEL ENDDATE	Auto-populate Channel End Date based on Rate Header Booking End Date	N
		CACHE GENERAL AVAILABILITY	Allows the caching of general availability results in a cache schema when a request is made . This allows for a faster response when the same request is made again.	N
		CACHE RATIO	When this parameter is set to Y, it creates entry in ows_cache_ratio table.	N
		CHECK RESTRICTION ON ET	Check restriction when travel agent ends the transaction on the reservation.	N
		COMPANY COMM PREF ATTACH RESERVATION	Parameter value YES indicates when reservations are created through GDS or OWS, company preferences and comments as well as travel agent profile special preferences are attached to the reservations.	N
		CONVERT OWS AND GDS COMMENTS AS TRACES	Convert OWS comments and GDS Service information (SIN) messages to traces in ORS when the parameter is set to Y. The trace date will be created with the insert date of the booking instead of the arrival date. Traces will be created using the trace department configured under the OEDS parameter setting OEDS Trace Department.	N
		CREATE NEW PROFILE	Create new profile if frequent guest number is invalid	Y
		DEPOSIT CANCEL AMOUNT CURRENCY	Parameter decides cancel and deposit amount needs to be returned for ows and gds in property currency or rate code currency. If set to Y amount will be returned in rate code currency	N
		DYNAMIC REGIONAL AVAILABILITY SEARCH	If this parameter is 'Y', regional availability search will be done dynamically instead of searching in gds_rateroom_price table. All records in gds_rateroom_price table will be deleted.	N
		ENABLE CC SECURITY CODE FOR GDS	When this parameter is active, the GDS channels are required to send the credit card verification code.	N
		ENABLE MONITORING FOR AVAILABILITY AND BOOKING REQUEST	When this parameter is set to "Y" monitor and log the Buffer Gets, Memory Used and CPU Time used for General Availability and Regional Availability and Calendar Availability and Create Booking and Modify Booking and Fetch Booking request. Requests will be logged in gds_aduit_details when "Buffer Gets Threshold" OR "Memory Threshold" OR "CPU Time Threshold" setting meets criteria.	N
		ENABLE TRACE FOR AVAILABILITY AND BOOKING REQUEST	When this parameter is set to "Y" take a trace based on message id for General Availability and Regional Availability and Calendar Availability and Create Booking and Modify Booking and Fetch Booking request.	N
		ENHANCED MEMBERSHIP HANDLING	Activates the enhanced membership experience for the online user.	N
		GDS GALILEO RATECHANGE FOR PALSRQ	Parameter is only used for PALSRQ AND RPINRQ message for Galileo only in GDS. If this parameter is set to (N), the Property Availability response to Galileo will always be returned with the first night rate amount when a rate change occurs during the stay dates requested. The current Rate Change setting selected in Galileo channel setup will be ignored. If selected (Y), the rate amount returned to Galileo will be based on the Rate Change setting selected in Galileo channel setup.	N

Application Settings

Group	Type	Name	Description	Value
OEDS	Parameter	GDS-SESSION INVENTORY CONTROL	Reservations with Reservation Status of 'GDS-SESSION' to either be deduct from Inventory (Y) or not deducted from inventory (N).	N
		INACTIVATE CHANNEL RATE CODE FROM PROFILE	When this parameter is enabled, Channel Rate Code will be inactivated from Channel Conversions if the associated Channel Access Code is inactivated from the profile. In case the Channel Rate Code has multiple Channel Access Codes, it will only be inactivated if all the Channel Access Codes linked to other profiles become inactive.	N
		MARKETING TEXT CHG	When this parameter is enabled, the Type B booking response to the GDS Channel will return the 'BLABLA' text from the description of the Guarantee Code used instead of the marketing text.	Y
		MEMBERSHIP ENROLLMENT AT RESERVATION	This parameter enables to create membership at the time of booking, if the membership does not exist. This parameter is not applicable to ADS Channel.	N
		MODIFY CANCEL GDS BOOKING FROM WEB	Enabling this parameter will allow guests to make changes that do not impact inventory or cancellations to their bookings using OWS regardless of the source of the reservation.	N
		MULTI CONSUMER SETUP	When this parameter is enabled, it will allow multiple consumers to be configured for the resort. Based on the number of consumers configured, the GWIZ Business Event Service will utilize multiple threads to de-queue events for each consumer.	N
		MULTI THREADING INVENTORY UPLOAD PROCESS	When this parameter is enabled, it will allow inventory upload groups to be configured for each resort. Based on the number of groups configured, 'Micros ADS Booking Limit Service' will utilize multiple threads to process and upload inventory messages.	N
		MULTI THREADING RATE UPLOAD PROCESS	When this parameter is enabled, it will allow rate upload groups to be configured for each resort. Based on the number of groups configured, 'GWIZ Rate Update Service' will utilize multiple threads to process and upload rate messages.	N
		PROCESS HURDLES AS RESTRICTION FOR ADS	When this parameter is enabled, restrictions due to HURDLE will be processed and uploaded to ADS System.	N
		SEARCH BY PARTIAL CONFIRMATION NO	Allow reservation to update or cancel based on partial confirmation no.	N
		SET RECORD LOCATOR AS EXTERNAL REFERENCE	Purpose of the parameter is to set GDS record locator or third party CRS no as external reference no.	N
		SET RECORD LOCATOR CUSTOM REFERENCE	Parameter value Y indicates populate custom reference no for GDS and ADS with record locator which is confirmation no from GDS and ADS.	N
		TRUNCATE TABLE OEDS_REQUEST_MONITOR	The table OEDS_REQUEST_MONITOR is used to capture and store WEB, GDS and ADS message traffic in order to trouble shoot issues with certain message requests. When selecting 'Y', this table will be truncated on the last day of each month. When selecting 'N', the table will not be truncated. This parameter must be used by OPERA support staff only.	Y
		UPDATE CLIENT ID NEG RATE	Update the client id on the channel negotiated rate, based on the value in the corporate id field. When = N, the client id will not update when the profile is changed.	Y
		USE ADS CONFIRMATION NO	Parameter value Y indicates use ADS confirmation no followed by first four characters of channel name as ors confirmation no.	N
	Setting	ADS IATA	This setting will determine which IATA is attached to the ADS reservations. This must be a valid IATA number that is attached to the TA profile.	
		ADS MODE	This setting will determine what mode the OPERA ADS interface should accept incoming reservations. If 'HOUSE', then availability will be pulled from House. If 'BLOCK', then availability will be pulled from the Block. The BLOCK_SEARCH field should be selected on the Channel Setup as well. If 'HOUSE,BLOCK', then availability will be pulled from the House if BLOCK_SEARCH field value is empty and availability will be pulled from the Block if BLOCK_SEARCH field value is not empty.	HOUSE
		ADS WAIT TIME	This parameter determines the fail-over wait time in minutes for these Micros ADS services: ARI Resend, ARI Retry, Avh Bridge, Booking Limit, and Ping. When the last update time by the service plus this time has passed, another instance of the service is allowed to run	60

Application Settings

Group	Type	Name	Description	Value
OEDS	Setting	BUSINESS EVENT WAIT TIME	This parameter determines the fail-over wait time in minutes for these business event services: GWIZ Business Event Processor, Gaming Business Event, HTNG Business Event, EAS Business Event and EQC Business Event. When the last update time by the service plus this time has passed, another instance of the service is allowed to run	60
		CHANNEL CONSUMER NAME	This setting is displayed when the Global parameter MULTI CONSUMER SETUP is enabled and allows the property to configure Channel Consumers for each resort. Based on this configuration, the GWIZ Business Event Service will utilize multiple threads to de-queue business events for each Channel Consumer. Also, Micros ADS Hurdle Processor service will utilize multiple threads to process hurdles for each Channel Consumer.	CHANNEL
		DEFAULT OWNER FOR WEB CLAIMS	When a new claim is inserted from WEB, the owner of the claim will be this application user.	
		GUEST ADDRESS PHONE UPDATE	If guest address-phone information are changed during modification of booking GDS system insert new address-phone information or update address-phone information or do not modify address-phone information based on value	INSERT
		MAX ALLOWED EXTRA	This setting is used during the Pegasus Rate Update where the maximum allowed extra persons is sent to the GDS allowing them to control the number of extra persons that can be booked. This does not limit bookings for Next Gen Seamless customers who are not using the Rate Update Service.	2
		MAX ALLOWED ROLLAWAY	This setting is used during the Pegasus Rate Update where the maximum allowed quantity of rollaway's is sent to the GDS allowing them to control the quantity that can be booked. This does not limit bookings for Next Gen Seamless customers who are not using the Rate Update Service.	2
		MAX REGIONAL RATEDAYS	Price table for regional availability populated for given days.	331
		MAXIMUM INVENTORY UPDATE MESSAGE LIMIT	This is the maximum number of inventory records that will be processed from gds_inventory_update table at a time.	1000
		OEDS FOLIO STYLE	Default Folio Style Used By OEDS When Generating Folio	
		OEDS REQUEST LOG	Disable Or Enable OEDS Performance Logging By Summary or By Each Request.	SUMMARY & REQUESTS
		PROFILE NAME CASE SET	This setting allows the profile name to appear in the letter case type the property wishes display on the profile screen.	UPPERCASE
		RATE AND INVENTORY UPLOAD PROCESS GROUP NAME	When this parameter is enabled, it will allow rate or inventory upload groups to be configured for each resort. Based on the number of groups configured, 'GWIZ Rate Update Service'/'Micros ADS Booking Limit Service' will utilize multiple threads to process and upload rate or inventory messages.	
		RATE AVAIL UPDATE WAIT TIME	This parameter determines the fail-over wait time in minutes for these services: GWIZ Rate Update Service, GWIZ (AVSTAT), and GWIZ Property Upload Service. When the last update time by the service plus this time has passed, another instance of the service is allowed to run	60
		RATE RANGE CURRENCY CODE	Parameter to allow a property to specify what currency to return to the GDS for Property and Area availability in case of multi-currency chains.	
		REGIONAL ROLLOVER DATE	This is the last rollover date used to populate gds_rateroom_price table. If the above date is less than the max future price synchronization date (property date plus MAX_REGIONAL_RATE_DAYS) data will be inserted in the table from this date to the max future price synchronization date.	2011-01-22
		SEARCH FOR MEMBERSHIP NO	Allows the match of Profile based any one of the criterias selected in addition to the Profile membership number.	LASTNAME,FIRSTNAME
		SWITCH PALS RP FORMAT	Displays the Pegasus message in STRUCTURED or SEGMENTED format.	STRUCTURED
		UTILITY WAIT TIME	This parameter determines the fail-over wait time in minutes for service GWIZ Session Purge. When the last update time by the service plus this time has passed, another instance of the service is allowed to run	60

Application Settings

Group	Type	Name	Description	Value
OWS	Parameter	ALLOW MODIFY INHOUSE RESERVATION	Allow Modify In-House Reservation Dates	N
		ALTERNATE RESORTS	This parameter will determine whether the configured Alternate resort(s) will return in the QueryHotelInformation response.	N
		APPEND BLOCK NAME BEFORE RATEDESC	Parameter is used for availability for ows to append block name with rate description.	Y
		CHANNEL RATE ROOM CONVERSION	This parameter enables to convert to channel rate room while fetching rateawards.	N
		ENABLE CREDIT CARD CONVERSION	This parameter will determine whether ifc conversion will be used for credit card conversion for reservation service.	Y
		ENABLE OWS PREFERENCES FILTER	Enable pre-filtering preferences before exposing them to OWS.	N
		EXTERNAL RESERVATION MEMBER PTS	This parameter value set to YES, inserts the number of points a guest earns per night that is sent via an external member system into reservation daily elements.	N
		OWS ENABLE OVERRIDING UPSOLD BOOKINGS	Enable channels to override a booking which has been upsold.	N
		OWS PROFILE MATCH	This parameter value will determine whether a match process is done on profile information received from OWS Web Services. If the parameter is set to YES, then the profile match process will be turned on. The match is done on LAST, FIRST, Credit Card Number and Credit Card type. If a match is found, then that profile is used. If no match is found, then a new profile will be inserted. If the parameter is set to NO, then no matching will be done and a new profile will always be inserted.	Y
		OWS SUPPRESS PASSWORD	This parameter will determine whether to return the password in the response message for GeneratePassword in the Security web service.	Y
		OWS USE HIGH SECURITY	This parameter will determine whether to do extra checks on the password in the response message for CreateUser and Update Password in the Security web service.	N
		REMOVE CCINFO FETCH BOOKING	This parameter is only used for the fetch booking web service function. When Set to Y, the OWS fetch booking web service will not return any credit card information in the response. All other web services will continue to return credit card information.	N
		RETURN DAILY MEMBERSHIP POINTS	Return the daily membership points from reservation daily element name.	N
		SEARCH BY NAME AND CREDITCARD	This parameter enables to search the reservation by name and creditcard number when credit card is attached only to the reservation and not to the profile.	N
		SECURED MODE	When parameter value set to Y, each Web service function will be follow the OPERA Permissions attached to the User Credentials being passed.	N
		SEND CONFLETTER AT BOOKING	Send confirmation letter at booking or not	Y
	Setting	FETCH RESERVATION	This setting allows the OPERA Web Suite Engine to retrieve reservation for either all reservations, regardless of entry point or for only created through OWS.	ALL
		OWS ACCT LOCK TIMEOUT	This setting value will determine how long an OWS user account will be locked for. Setting is in minutes.	30
		OWS BROCHURE EMAIL SUBJ	This parameter have email subject description for SendBrochure Service	Your Brochure
		OWS PASS CHANGE DAYS	This setting value will determine the number of days that the OWS password will expire.	90
		OWS USERID-PASSWORD REMINDER	This setting value will determine the report that is sent out for the OWS UserName and Password Reminder.	sample_OWS_useridpass_reminder
PROFILES	Function	ACCOUNT OVERVIEW	Activate the overview Functionality for Accounts Business Blocks and Reservations.	Y

Application Settings

Group	Type	Name	Description	Value
PROFILES	Function	CONTACTS	Activate Contact Functionality.	Y
		FUTURE	Activate the Future Tab on Profiles	Y
		HISTORY	Activate the History Tab on Profiles	Y
		IATA COMPANY TYPE	Show IATA / Company Type on Accounts	N
		INCOGNITO	Activate Incognito functionality	N
		KEYWORD	Activate Keyword Functionality	Y
		PRIVACY	Profile Privacy	N
		PROFILE ADD ON	Activate the Profile Add On Functionality	Y
		PROFILE NOTIFICATIONS	Profile Notifications Management	N
		PROFILE REQUESTS	Profile requests such as Brochures, Mailing etc can be handled.	N
		PROFILE REVENUE BUCKETS	Display Revenue Bucket Details on the Reservation History Screen	Y
		RELATIONSHIPS	Activate Relationship Functionality	Y
		SOURCE	Activate Source Profiles	Y
		STATISTICS AND INFORMATION	Activate the Profile Stats & Info tab.	Y
		VIP	Activate the VIP Status Functionality	Y
	Parameter	ADVANCED PROFILE MERGE	Ability to merge multiple profiles of the same type from the Profile Merge - Advanced screen.	Y
		ADVANCED RELATIONSHIPS	Activate Advanced Relationship Functionality	Y
		ADVANCED TITLE	Advanced Title Configuration.	N
		ALLOW DUPLICATE IATA	Allow duplicate IATA numbers for Travel Agent and Source profiles.	N
		ALLOW PROFILE MERGE WITH AR ACCOUNTS	Ability to merge profiles that have AR accounts in a single property or in different properties in a multi-property environment.	N
		ALLOW PROFILE MERGE WITH COMMISSIONS	Ability to merge profiles that have outstanding commissions in a single property or in different properties in a multi-property environment.	N
		AUTO GENERATE CLIENT ID	Automatically generates ID for OPERA profile if the ID is empty. This ID is Client ID for Individual/Group, Corporate ID for Company, IATA for Travel Agent /Source. A dependant parameter setting "GENERATE ID FOR PROFILE TYPES" will indicate the Profile types for which the ID will be generated.	N
		DISPLAY GLOBAL STATISTICS	Display global profile statistics on profile stats screen. Used in conjunction with MEMBER	N
		EFOLIO PROMPT	INFO DOWNLOAD RANGE (YEARS).	N
		EXTENDED ACCOUNT NAME SEARCH	This parameter activates EFOLIO PROMPT functionality.	N
		FORCE AUTO CENTRAL LOOKUP	Account Name Search to Include Name 2 and Name 3. Using this search may increase the search time	N
		FORCE PROFILE SEARCH BEFORE NEW PROFILE CREATION	Automatic Central Lookup	Y
			Force a profile search before allowing for a new profile to be created	N

Application Settings

Group	Type	Name	Description	Value
PROFILES	Parameter	FULL PROTECTION	Full Lock for Protected Profile	N
		HIDE STAY STATISTICS	When enabled, the Stay Statistics check box and the Stay Statistics option button will be hidden on the PROFILE form.	N
		IATA VALIDATION	This parameter determines whether a validation takes place on the IATA number entered in the profile. If this parameter has been set to Y then all numbers are checked against the IATA validation routine.	N
		MERGE CONTACT WITH DIRECT GUESTS	To enable merge of Contacts with Direct Guests.	N
		MERGE PROFILE OWNERS	Parameter to Control if Owners are Merged with Profiles	N
		OCIS E-CERTIFICATES	This parameter will activate the OCIS E-Certificate feature. This should only be turned ON if your system is connected to the OCIS central system where E-Certificates are configured and issued. For any other type of voucher/e-certificate functionality, this parameter should be left switched OFF.	Y
		OVERRIDE ENVELOPE GREETING	Override the current value of envelope greeting whenever title is changed.	N
		OVERRIDE SALUTATION	Override the current value of salutation whenever title is changed.	N
		PERSONAL INFORMATION PROTECTION	When active, additional security procedures will be available which include anonymization of profile data	N
		PROFILE CREDIT CARD	Show Credit Card Tab for all profiles and enable all functions that allow credit cards to be attached. If the value is set to "N" the credit card tab will be hidden and all functions to attach a credit card to a profile will be disabled.	Y
		PROFILE DISCOUNTS	Activates profile discounts	N
		PROFILE MORE FIELDS	Activate More Fields Tab on Profiles	Y
		PROFILE NAME STRING	This parameter determines whether a match and validation takes place against a configured profile type and name string each time a new profile is manually created by a user from Profile Search or from Account Search to see if the name string matches with the profile type.	N
		PURGE EXCLUDE RESTRICTED AND CASH ONLY	Do not purge guest profiles that are restricted or cash only.	N
		RELATIONSHIP HIERARCHY	The ability to configure and display hierarchy for relationships.	Y
		RELATIONSHIPS RATE INHERIT	The ability to configure of inheriting rates to reservations from associated relationships of profile types.	N
		RESTRICT PROFILE NAME CHANGE AFTER FOLIO CREATION	Restrict users from changing the Profile Name (Name, First Name and Title) when a Folio or Invoice has been created for this Payee and/or Guest	N
		RESTRICTION / FLAGGED REASONS	Ability to specify a list of values for Profile restriction and AR flagged reasons.	N
		SALES INFORMATION	Activate Sales Information Functionality	Y
		SEARCH PANEL WITHIN PROFILE SCREEN	When Parameter is Y, search fields/grid within the Profile screen display. When Parameter = N, the large gray single button Select Another Guest over the existing search field and grid to display taking user to Profile Search.	Y
		SHOW FUTURE RESERVATIONS	Show Future Reservations for Individual Profiles when conducting a Profile Search	Y

Application Settings

Group	Type	Name	Description	Value
PROFILES	Parameter	UPDATE FUTURE RESERVATIONS FOR MERGED MEMBERSHIP PROFILES	Update future reservations for merged membership profiles	N
	Setting	ADDRESS CLEANSING SYSTEM	Which Address Cleansing System will be used	
		ADDRESS TYPE DEFAULT	Address Type logic for Individual and Contact Profiles	PRIMARY
		ADDRESS TYPE TO COPY FROM ACCT TO CONTACT	When copying an account and generating a new profile or reservation this parameter defines that the standard address for that account is the same as the company address.	BUSINESS
		AUTO MERGE RULE	This Merge Rule will apply while merging profiles in Profile Auto Merge Background Processor Job.	
		CIS HISTORY DOWNLOAD(COUNT)	Number of records to be fetched for CIS history.	
		COMPANY ADDRESS TYPE	Default Address Type for Non Individual Profiles	BUSINESS
		COMPANY PHONE TYPE	Default Phone Type for Non Individual Profiles	BUSINESS
		DEFAULT MEMBERSHIP TYPE	Default Membership Type	FPC
		DEFAULT VIEW FOR ACCOUNT SEARCH	Default Account Type	VIEW ALL
		EMPLOYEE DEFAULT PHONE TYPE	Default Phone Type for New Employees	HOME
		INDIVIDUAL ADDRESS TYPE	Default Address Type for an Individual Guest Profile.	HOME
		INDIVIDUAL PHONE TYPE	Default Phone Type for an Individual Guest Profile	HOME
		LINK ACCOUNT TO CONTACT	Attach account when creating a new contact.	PROMPT
		MAILING CONTACT EMAIL TYPE	Mailing Contact Email Type	
		MAILING INDIVIDUAL EMAIL TYPE	Mailing Individual Email Type	
		OPERA GENERAL SEARCH	Enable the General Search for profiles. ENABLE = Enable General Search for profiles, ENABLE+CALLER = Enable General search for profiles + Caller Recognition Interface, NONE will disable the search.	NONE
		PHONE TYPE TO COPY FROM ACCT TO CONTACT	When copying an account and generating a new profile or reservation this parameter defines that the standard phone number for that account is the same as the company phone number.	
		PROFILE LOOKUP TYPES	Profile types to be used for lookup functionality.	C,D,G,S,T
		PROPERTY ACTIONCODES	Determines if Profile Actioncodes [Y] are property specific or centrally administered [N].	N
		PROPERTY COMPETITION CODES	Determines if Profile Competition Codes [Y] are property specific or centrally administered [N].	N
		PROPERTY PRIORITY CODES	Determines if Profile Priority Codes [Y] are property specific or centrally administered [N].	N
		PROPERTY ROOMS POTENTIAL CODES	Determines if Profile Rooms Potential Codes [Y] are property specific or centrally administered [N].	N
		PROTECTION TEMPLATE	Template to be used when evaluating should a field be modifiable or not.	
		PURGE ADDRESS COUNTRY	Purge guest profiles only from the selected country codes.	

Application Settings

Group	Type	Name	Description	Value
PROFILES	Setting	PURGE DAYS	Number of Days a Guest Profile should have had no Activity before being Removed	365
		PURGE DAYS FOR INCOMPLETE PROFILES	Number of Days a Guest Profile without Address1, Address2, and a defined Communication Method (Phone, Fax, or Email for example) should have had no activity before being removed.	540
		PURGE LAST STAY DAYS	Enter the number of days after which a guest profile will purged if there is no stay activity.	
		PURGE MINIMUM STAYS	Purge guest profiles whose number of stays is less than the minimum number of stays defined in this setting	
		PURGE PROFILE USER LOG FOR UNMASKED VIEWING	Number of Days to purge user logs for viewed unmasked Date of Birth, ID and Passport Numbers.	365
		RESYNC PROFILE TYPES	Only selected profile types would have the RESYNC button available on the profile options form.	D
		SYNCHRONIZE STAY OVERRIDE DAYS	The number of days after which the existing stay records will not be updated with incoming stay information. This is to prevent override of existing good information on stay records. Please note: Synchronizing more than 30 days in the past may cause data discrepancy as well as inaccurate statistics.	5
RATES	Function	ADVANCED DYNAMIC BASE RATES	Advanced Dynamic Base Rates Functionality. Dependent rates can be configured in which they are dynamically based off of other rate codes by rate set.	N
		ADVANCED PACKAGES	Activate Advanced Package Functionality	Y
		APARTMENT STYLE BILLING	Activates ability to configure weekly/monthly Apartment Style rates and invoice guests in advance on a weekly/monthly periodic basis.	N
		BASE RATES	Activation of Rates Based on Rates Functionality	Y
		BEST AVAILABLE RATES	Display the best available rate per room type in the rate query display.	Y
		DAILY RATES	Activate Daily Rates Functionality.	N
		DAY TYPES	Activate Day Type functionality	Y
		DYNAMIC BASE RATES	Activate Dynamic Base Rate Functionality. User can setup dependent rate codes dynamically (calculated while checking availability) based on daily or regular rate code.	N
		FREE CHILD RATES BY DEFINED BUCKETS	When turned on, system calculates the price of a child staying for free in the property.	N
		MYFIDELIO.NET RATE CODE UPLOAD	Activate to identify rate codes that should be uploaded to the MyFidelio.net application. An additional component checkbox will be displayed on the Rate Header configuration screen to identify these rate codes. This should only be enabled if your OPERA ORS has a MyFidelio.net central connector.	N
		NEGOTIATED RATES	Activate Negotiated Rates Functionality	Y
		OCCUPANT THRESHOLD PRICING METHOD	Pricing method which calculates extra charge based on the occupants.	N
		PROMOTIONS	Activate Reservation Promotions Functionality	Y
		RATE CODE APPROVAL	This parameter allows the client to set a layer of approval for all rates prior to them being activated for use across the Enterprise.	N
		RATE HEADER MULTIPLE ROOM TRN CODE LINKAGE	Link Multiple Transaction Codes by Room Class / Room Type on the Rate Header	N
		RATE RESTRICTION	Activate the Advance Rate Restriction Functionality which include Rate Availability and Rate Strategy screens.	Y
		RATE SEASONS	Activate Rate Season Functionality	Y

Application Settings

Group	Type	Name	Description	Value
RATES	Function	RATE TIERS	Activate the Rate Tier Functionality. This allows configuration of Length of Stay Tiers and Rate Details by defined Lengths of Stay.	N
		RATES BY DEFINED BUCKETS	Rate Details can be configured by five user defined buckets. The minimum and maximum age for Buckets 1, 2 and 3 and the labels for the Buckets 4 and 5 are user defined in Application Settings (RATES Group).	Y
		SUPPRESS RATE	Activate Suppress Rate Functionality	Y
	Parameter	ADVANCED RATE CODE POSTING RHYTHM	When active, users may define and manage Advanced Rate Code Posting Rhythms (Buy X, Get Y) functionality.	N
		BASE RATE EXTRA PERSON CALCULATION	Indicates if Base Rate Calculation should be applied to Extra Adult and Extra Child Amount.	N
		COPY MULTIPLE CHNL NEG RATES	This will allow to multi select profiles and will work like a shuffle. There will be an option of only 150 profiles. Select all will select only 150 profiles that are listed. All buttons will be grayed out except for ok and close. If 'N' than original profile search/select form will be used where users can search and create new negotiated profiles one at a time.	Y
		DISPLAY CAT DEMAND DAYS AS COLOR	Determines if the Catering Demand Day Color or Code will be displayed in INQ_MAIN and SC_DIARY.	Y
		DISTRIBUTABLE RATES	The functionality allows Rate codes to be distributed to V6 and V7 properties interfaced to ORS. For example, a Rate code RACK created in the Central office can be distributed to 30 Fidelio V6 or V7 properties if the parameter is turned ON and the Check box Distributable Rate is checked.	N
		DISTRIBUTE RATES MANUALLY	Manually Distribute Rate Codes to Properties.	N
		ENABLE PROMOTION NAME SEARCH	Search by promotion name from promotion codes configuration screen	N
		ENABLE RATE CODE DESCRIPTION SEARCH	Search by rate code description from rate code configuration screen	N
		HIDE PROMOTION RATES	Hide the display of Rate Codes attached to Promotions in the Rate Query/Sales screen unless selecting the specific Promotion Code	N
		MAXIMUM RATE ALLOWED	When active, new functionality will be available on the Rate Details screen to allow entry of a Maximum rate amount for single and double rate amounts. This amount will be evaluated at the time of booking and substituted for any night where the discount calculated for the rate would exceed the Maximum rate amount.	N
		MEMBERSHIP RATES	Activates membership rates that allows to link a rate code to a membership type/membership level.	N
		MINIMUM RATE ALLOWED	When active, new functionality will be available on the Rate Details screen to allow entry of a Minimum rate amount for single and double rate amounts. This amount will be evaluated at the time of booking and substituted for any night where the discount calculated for the rate would be lower than the Minimum rate amount.	N
		MULTI CURRENCY	Ability to Quote Rates in Foreign Currencies	N
		PACKAGE PRICING AND AVAILABILITY ATTRIBUTES	Ability to specify Min / Max of Nights, Persons for each date range on Package details.	N
		PROMOTION COUPON CODES	The ability to generate limited use coupon codes linked to a promotion code.	N
		PROMOTION LINKED TO PAYMENT METHODS	Promotion linked to payment methods.	N
		PROMOTIONS PROTECT	Enable promotion configuration protection. When enabled, only the system that created the promotion configuration in OPERA can update it.	N
		RATE CODE POSTING RHYTHM	Activate the Rate Code Posting Rhythm Functionality	N

Application Settings

Group	Type	Name	Description	Value
RATES	Parameter	RATE DETAILS ADDED VALUE PER PERSON	Create Rate Details as flat amounts per person or enter Rate Details as added values. When this function = 'N' Rate Detail configuration will be standard or entering flat amounts. When this function = 'Y' Rate Detail configuration will be added values per person.	N
		RATE FLOOR	Activate Rate Floors	N
		RATE OWNERSHIP	Rate ownership will allow specific users to have absolute control over specific rates and their restrictions.	N
		RATE STRATEGY LOGGING FOR RESERVATION RESTRICTIONS	Reservation Restrictions log to be enabled/disabled when initiated by Rate Strategy Processor	Y
		REFRESH MANUAL PACKAGES	When this parameter is active, the attributes of manually added package(s) on the reservation will be refreshed based on the existing package configuration in the same way as package(s) attached via rate code is refreshed.	N
		SET RATE CATEGORY RESTRICTIONS	Set Rate Restriction at Rate Category level.	Y
		SET RATE CODE RESTRICTIONS	Set Rate Restriction at Rate Code level.	Y
		SHOW ADD SEPARATE LINE PKGS TO RATES ON RATE QUERY	Include Packages that are "Add Rate Separate Line" in the Rate Query.	Y
	Setting	BEST AVAILABLE RATE TYPE	When set to BAR by Day, up to 25 Rate Codes per day may be configured for consideration of the Best Available Rate. The Rate Query will return up to 4 Rate Amounts per Room type for the Best Available Rate. When set to BAR by LOS, the Best Available Rate will be determined based on the Length of Stay. Only one Rate Code per Length of Stay per Day may be created as the Best Available Rate. The Rate Query will only display 1 Rate Amount per Room type as the Best Available Rate. When set to BEST BAR by Day, out of all Best Available Rates only the BEST rate code will display. Also user can setup BAR Based Rate Codes to calculate the Rate Amount based on Best BAR Rate Code's amount.	BAR BY LOS
		DEFAULT PACKAGE TRN CODE	Default Transaction Code for Package Rate Codes	8000
		DEFAULT TRANSACTION CODE	Default Transaction Code for Rate Codes	0010
		MANDATE RESV PROFILES	Profile types to be mandatory for the specific rates on reservations.	
		MAX AGE RATE BUCKET1	The maximum age threshold for first rate bucket.	5
		MAX AGE RATE BUCKET2	The maximum age threshold for second rate bucket.	12
		MAX AGE RATE BUCKET3	The maximum age threshold for third rate bucket.	18
		MIN AGE RATE BUCKET1	The minimum age threshold for first rate bucket.	0
		MIN AGE RATE BUCKET2	The minimum age threshold for second rate bucket.	6
		MIN AGE RATE BUCKET3	The minimum age threshold for third rate bucket.	13
		PACKAGE ATTRIBUTES FOR EXTERNAL RATES	Allow users to select attributes so that the packages with selected attributes can be attached to an externally controlled rate codes.	
		PACKAGE AVAILABILITY CONTROLS	This setting provides an ability to select certain values which activate specific configuration options for Package elements and validations when attaching it to a reservation either manually or via Rate code	

Application Settings

Group	Type	Name	Description	Value
RATES	Setting	RATE BUCKET 4	Label for the fourth Rate Bucket. Rate amounts can NOT be defined for this bucket in Rate Code configuration. The field and label will only be displayed in Reservations.	
		RATE BUCKET 5	Label for the fifth Rate Bucket. Rate amounts can NOT be defined for this bucket in Rate Code configuration. The field and label will only be displayed in Reservations.	
		RATE STRATEGY THRESHOLD NOTIFICATION EMAIL ADDRESSES	Comma separated list of email addresses to which email notifications are to be sent when the rate strategy is being modified or when the rate strategy is about to be triggered as per the threshold rules set up on the rate strategy.	
		RESTRICTION TYPES	Restriction Types that can be set for the Property in the Rate Availability and Rate Strategy screens.	ARRIVAL,DEPARTURE,STAY THROUGH,LENGTH OF STAY,ADVANCE BOOKING,LENGTH OF STAY NA
RESERVATIONS	Function	ACCOMPANYING GUEST	Activate Accompanying Guest Functionality	Y
		ADD ON	Activate Add On Functionality	Y
		ALERTS	Activate Alerts Functionality	Y
		AUTO ATTACH ELEMENTS	When turned ON, this allows users to define certain elements(Specials, Package, inventory items, and traces) that will be auto attached to reservation based on configuration of dependencies. The possible dependencies are : 1) Specials to reservation based on membership.2) Specials to reservations based on rate code.3) Specials to reservations based on room type.4) Item inventory to reservation based on profile preference.5) Package code based on membership.6) Traces to reservations based on room type.7) Traces to reservations based on rate code.	Y
		CALLER INFORMATION	Caller Information Functionality	N
		CLOSING SCRIPT	Activate the Closing Script on Selling Screen	N
		COMPONENT GROUPS	Activate Component Group Functionality.	N
		CONSOLIDATED PREFERENCES	When activated, Preferences, Room Features and Specials will be grouped and displayed in a Consolidated Profile Preferences screen that can be launched from respective reservation screens. The user will be able to view, attach and detach Preferences to and from a reservation.	N
		DO NOT MOVE ROOM	Activate Do Not Move Room Functionality	Y
		ENHANCED ROOM ASSIGNMENT	When active, users will have the ability to define the Rating/Points for specific Reservation attributes. OPERA will then use this logic when conducting a Room Assignment during Pre-Arrival planning or at the time of arrival.	N
		FIXED RATES	Activate Fixed Rate Functionality	Y
		GENERIC ROOM TYPE	Create Reservations for Generic Room Types.	N
		ITEM INVENTORY	Activate Item Inventory Functionality	Y
		PARTY	Activate Party Functionality	Y
		PAYMENT TYPES PER WINDOW	Ability to configure a payment type per window on a reservation.	Y
		PROFILES PER DAY	Allow the ability to define profiles attached to a reservation on a daily basis.	N
		RESERVATION ACCESS CONTROL	This Parameter allows field-level access control on Access Excluded Reservations.	N
		RESERVATION CONTACT	Indicates whether contact profiles functionality to be used/shown on reservation screen or not.	N

Application Settings

Group	Type	Name	Description	Value
RESERVATIONS	Function	RESERVATION DISCOUNTS	Activate Reservation Discount functionality	Y
		RESERVATION TRACES	Activate Reservation Trace Functionality	Y
		RESERVATION UPSELL	Activate Reservation Upsell Functionality	N
		SHARES	Activate Share Functionality	Y
		TURNAWAYS	Activate Turnaway Functionality	N
		VOUCHERS	Ability to define and print vouchers based on membership type/level.	N
		WAITLIST	Use Reservation Waitlist Functionality	Y
		WAKE-UP CALLS	Activate Wake-up Call Functionality	N
	Parameter	ALLOW INVENTORY ITEMS OUTSIDE OF STAY DATES	When activated, Inventory Items can be configured as "Outside of Stay Dates" which will allow the user to attach the item beginning before and/or ending after the stay dates of the Reservation.	N
		ALWAYS SHOW PROFILE SEARCH FOR MATCHING NAMES	When the parameter is active and a name is entered on the reservation screen which results in a partial match, users will be taken directly to the profile search screen for profile selection. When the parameter is inactive and a name is entered on the reservation which results in a partial match, users will be prompted to go to the profile search screen or to continue with the reservation.	N
		APPLY DISCOUNT TO PACKAGES	Apply discount to Package Elements. If this is set to Y, percentage discounts will be applied to packages. Amount discounts are not supported for packages. The Package discount is not applied when Post Rate Code option is used.	Y
		ASSIGN UNIQUE CONFIRMATION NUMBER FOR CONNECTING ROOM RESERVATIONS	Assign Unique Confirmation Numbers to Connecting Room Reservations.	N
		AUTO DEPOSIT COLLECTION	The deposit screen on reservations with existing deposit schedules will automatically appear when the user saves the reservation and it may also take the user one step further and automatically open the deposit payment form with deposit amount pre-populated based on configuration.	N
		AUTO POPULATION OF ROUTING INSTRUCTION	Activate the Auto Population of Routing Instructions	Y
		BLANK ARRIVAL DATE	Set Arrival Date to Blank for New Reservation	N
		BLANK OUT METHOD OF PAYMENT FOR ARRIVALS	Blank out method of payment for arrivals.	N
		CANCEL WITH DEPOSIT	Ability to Cancel Reservations with Deposit Payments.	Y
		CC PRE CHECK IN AUTHORIZATION	Ability to pre-authorize credit cards on reservations prior to check in	Y
		CHECK RESTRICTIONS ON CHECK OUT	Enables the system to validate, if the guest departs earlier or later than the original duration of the stay upon Check In, whether the rate code and rate for the guests stay is still valid for the days the guest stayed. A shorter stay could result in a change in rate code.	N
		CONFIRMATION LETTER CANCEL RESERVATION	Mark All Cancelled Reservations to Generate a Confirmation Letter	N
		CONFIRMATION LETTER NEW RESERVATION	Mark All New Reservations to Generate a Confirmation Letter	N
		CONFIRMATION LETTER UPDATE RESERVATION	Mark All Updated Reservations to Generate a Confirmation Letter	N

Application Settings

Group	Type	Name	Description	Value
RESERVATIONS	Parameter	CONFIRMATION OPTIONAL EMAIL	Allow for an optional E-Mail address for the confirmation to be sent to. This optional E-Mail will not be saved on the profile, but will be retained for future use if resending of the confirmation is needed.	N
		CONNECTING ROOMS	Activate Connecting Rooms	Y
		CONSOLIDATED DEPOSITS AND CANCELLATIONS	Calculate the deposit/cancellation request amount as the sum of the deposit/cancellation amount for each rate code attached to the reservation	N
		COPY PROFILE RESERVATION NOTES TO RESERVATION.	Profile Reservation Notes will be automatically copied onto the reservation.	Y
		CROSS BRAND RECOGNITION	When this parameter is turned ON, Guest members (of a central loyalty membership program) will be recognized by a pop up message when accessing their reservation, this will help the user to identify where this guest originally enrolled and treat accordingly.	N
		CUSTOMIZED KEY PACKET LABELS	Ability to print customized Key Packet Labels for reservations.	N
		DEFAULT GUEST NAME FOR ADD ON	Allows to create Add On reservation with or without copying original reservation's guest name.	Y
		DEFAULT NON DEDUCT CHECK BOX	Default Non Deduct Check Box on Availability screens where separation between Non Deduct and Deduct Rooms is available	N
		ENHANCED PRE-ARRIVAL SCREEN	This Parameter allows the user to utilize the Pre-Arrival Screen and Preference/Notes functionality. It is also available in ORS for configuration.	N
		EXCHANGE/REALLOCATE ROOMS	Ability to Exchange/Reallocate Room Numbers between Reservations.	N
		EXCLUDE DEPOSIT FROM AUTH BASED ON ROUTING	Exclude deposit paid from authorization amount when the deposit ledger transaction code is either routed to a window where the payee in the routing instructions is not the same as the guest, or routed to another reservation.	N
		EXCLUDE RATE FROM AUTH BASED ON ROUTING	Exclude rate from authorization if the source payee name in the routing instructions is not the same as the target and the transaction code for the accommodation exists in the routing instruction code. Also when OPP_GCA license code is on and the comp routing is being set up to an authorizer with the accommodation transaction code for window 101-108 the rate would be excluded from the authorization amount.	Y
		FOLIO EMAIL PER WINDOW	Ability to indicate if a Billing Window is eligible for emailing the Folio and to associate an Email Address.	N
		GUEST PAY FILTER IN RATE INFO	Ability to see the Guest Pay Only Filter within the Rate Info screen.	N
		ITEM INVENTORY POOL	Activate the item inventory pool functionality which enables items to be sold with a maximum pool ceiling quantity.	N
		JOIN ALERTS	When activated ALERTS will display in one window grouped by Alert Code. When this Parameter is inactive all Alerts will display in their own window one after the other. This parameter will have no impact on Alerts configured with 'Stop Check-in' or 'Stop Check-Out' configuration as these alerts will always be grouped by Alert Code in a separate Alerts window.	N
		MANDATORY ROOM MOVE REASONS	Activating this Parameter will make the Reason field mandatory on the Room Move screen.	N
		MARKET MAIN GROUP	Controls Selection List Display of Market Codes	N
		METHOD OF PAYMENT MANDATORY	Method of Payment is Mandatory at the Time of Reservation	Y
		MOBILITY	Enables all Mobility functionality that currently is available with an active OPX_MIMOBILITY license and interface	N
		OPERA BENEFITS	When activated, the current e-certificates and coupon functionality will have additional features and screens allowing users to apply multiple benefits to one reservation in OPERA.	N

Application Settings

Group	Type	Name	Description	Value
RESERVATIONS	Parameter	POPULATE PACKAGE BASED ON INVENTORY SELECTION	When inventory item has associated package, auto populate into the reservation package field	N
		POPULATE PRIMARY PROFILES FOR NEW RESERVATIONS	Populate Primary Company, Travel Agent, and Source profiles for the Individual for New Reservation Creation.	N
		PRE-REGISTRATION CHECK IN	Enables Pre Registration functionality.	N
		PRIMARY SHARE	Ability to indicate one reservation as the primary share. This will not allow the user to make any reservation changes or postings to the 'non-primary' share guest(s).	N
		PROFILE SEARCH PRIOR TO NEW RESERVATION	Present the Profile Search Screen before making New Reservations.	N
		PROPERTY CALENDAR	Activate the Property Calendar functionality	Y
		RATE CODE MANDATORY BLOCK	Rate Code Mandatory for Reservations picked up from Block.	N
		RATE CODE MANDATORY INDIVIDUAL	Rate Code Mandatory for all reservations, excluding Block Reservations	Y
		REFRESH RATES FOR EXTENSION DATES ONLY	Refresh rates for extension dates only when extending the stay period on an existing reservation. Exclusions apply for the following rate structures and conditions: PREVAILING RATES, TIERED RATES, RATE OF THE DAY ,ADVANCED BASE RATES, DAILY RATES and DBAR. Also when reservations are attached to a business block.	N
		RESERVATION MORE FIELDS	Activate More Fields Tab on Reservations.	Y
		RESERVATION ROOM FEATURES	This parameter is used in conjunction with the Room Features functionality associated with reservations and profiles. If the room feature field were added to the reservation screen through screen painting, the room features associated with a reservation would be carried over to the room availability search screen. When inactive, the room features in the room availability search screen would default to those specified on the profile.	N
		RESTRICT GUEST PROFILE LINK UPDATE	When this Parameter is activated the RESERVATION Permission GUEST PROFILE LINK UPDATE will be available	N
		ROOM TYPE AUTO POPULATE	Enables Auto Populate check box at Property Level for Room Type Configuration. By selecting this Auto Populate check box, this room type will automatically default for all new Rate Codes in the Room Type field on the Rate Code Header screen.	Y
		ROOM TYPE AUTO ROOM ASSIGN	Enables Auto Room Assign check box at Property Level for Room Type Configuration. By selecting this Auto Room Assign check box, OPERA will auto-assign a room number to a new reservation when a reservation is made for the room type and a room has not been manually assigned for the reservation. This functionality will occur only for newly created reservations should this parameter be active.	Y
		ROOM TYPE TO CHARGE	Implements the addition of the field called RTC on the reservation screen. With this field it is possible to have the reservation be inventoried on one room, but charged as if it was another room type.	Y
		SELL CONTROL ITEMS	Ability to restrict sells if there is not enough pre configured inventory items available.	N
		SHARE RATE SPLITTING FOR FIXED RESERVATIONS	Allow Share Rate Splitting on Reservations marked as Fixed with same rate code.	N
		SIMPLE NAME CHANGE	When this Parameter is active the user will be able to override the Name and First Name fields on the Reservation screen to create a new Profile.	N
		SOURCE MAIN GROUP	Controls selection list display of Source Codes.	N

Application Settings

Group	Type	Name	Description	Value
RESERVATIONS	Parameter	TAX FREE GUESTS	Allow the User to make a distinction between Taxable and Tax Free Guests (by Adults & Children) that will be reported on the statistical report for stat_countrybyday as indicated on each reservation.	N
		TRANSPORTATION	Transportation information	Y
		TRAVEL AGENT RECORD LOCATOR	Allow Travel Agent Record Locator entry and search on Reservation Screen.	N
	Setting	AUTO RATE REFRESH CRITERIA	Refresh rates on a reservation when one or more values selected in this setting are modified.	
		CASHIERING FLOW AT CHECKIN/DURING STAY	Cashiering flow that users are taken into when prompted at Check In completion	NEVER
		COMMENT TYPES	Default Comment Types to be used	CASHIER,IN HOUSE,RESERVATION AGENT
		COMMISSION PAY	Select to Pay Commission to the Travel Agent only, Source only or both the Travel Agent AND Source attached to the Reservation.	
		DEFAULT PACKAGES	Package that will be posted during the End of Day if the reservation has no rate code.	
		DEFAULT SHARE PAYMENT TYPE	Default value for the payment type to be used when creating a sharer from a profile	
		DEPOSIT MATURITY PREFERENCE	Deposit Maturity Preference	CHECK IN
		DEPOSIT RESERVATION TYPE	Default Reservation Type for Deposit Payments	DP
		EXTERNAL REF NUMBER TO DISPLAY	External Reference Number to display in reservation's "CRS No" / "ALT ID" field.	
		MANAGE PSEUDO ROOMS	OPERA allows selecting the way to manage Pseudo Rooms during End Of Day procedure: to allow auto check in for Pseudo Rooms in DUE IN status, and/or to allow auto check in Pseudo Rooms when they are checked out.	
		MANDATORY AR ACCOUNT FOR DIRECT BILL PAYMENT TYPE	OPERA will not allow the user to create a reservation or check in the guest or both, if the payment type on the reservation is Direct Bill and no AR account is existing. In addition, when the parameter function PAYMENT TYPES PER WINDOW is active, when entering the payment type Direct Bill on any window, the user will be prompted to create an AR account if no AR account is existing for the Payee of that window.	RESERVATION/CHECK-IN
		MAXIMUM NUMBER OF NIGHTS	The maximum number of nights a reservation can be booked.	
		PACKAGE FOR CRIB	Package Code used for Cribs	
		PACKAGE FOR EXTRA BED	Package Code used for Extra Beds.	
		PRINT REGISTRATION AT CHECK IN	Display Prompt to Print Registration Cards upon Check In	NEVER
		PURGE CONFIRMATION LETTERS	Purge customized confirmation letters	180
		PURGE RESERVATION ATTACHMENTS	Number of days to purge the Reservation Attachments	30
		RESERVATION COLOR DEFINITION	Reservation Color Definition	VIP LEVEL
		RESERVATION DASHBOARD CALENDAR ADULTS	Adults referenced in the Reservation Dashboard Calendar	1

Application Settings

Group	Type	Name	Description	Value
RESERVATIONS	Setting	RESERVATION DASHBOARD CALENDAR RATE CODE	Rate Code referenced in the Reservation Dashboard Calendar	
		RESERVATION DASHBOARD CALENDAR ROOM TYPE	Room Type referenced in the Reservation Dashboard Calendar	
		RESERVATION FLOW	Reservation Flow	RATE QUERY
		RESERVATION TYPE	Default Reservation Type for a New Reservation	CC
		RESERVATION TYPE FOR PROFILE SHARE	Reservation Type that will be used when creating the share reservation through the profile option.	
		ROLLING NOSHOW	Reservations with reservation type selected in the parameter will not be automatically no showed during End of Day. Instead the arrival date will be automatically extended to the next day. The application setting RESERVATION > ROLLING NOSHOW PREFERENCE determines whether the arrival date will be rolled until the departure day (default) or the day prior to the departure day.	
		ROOM DISPLAY ORDER	In the room lookup screens, the order of the rooms displayed can be least used ascending, least used descending, back to back ascending, back to back descending, ascending, descending or by display sequence based on the parameter set here.	ASCENDING
		ROOM LIMIT PER RESERVATION	Maximum Number of Rooms Sold per Reservation	1
		ROOMING LIST/COMBINE SHARE PROFILE SEARCH	Default 'Search Guest Profile' option in the rooming list and the combine share screen.	C
		ROUTE TRANSACTIONS TO SHARE	Control of simple share process allowing management of routing charges at time of share creation in the Share screen. Values: AUTOMATICALLY: 'Transfer all charges to' check box and the 'Name' fields would be displayed. Check box would be checked and Name field would be defaulted to primary sharer when creating share from profile. NEVER: 'Transfer all charges to' check box and the 'Name' fields would not be displayed. PROMPT: 'Transfer all charges to' check box and 'Name' fields would be displayed. Check box would be unchecked and Name field would be blank.	NEVER
ROOMS MANAGEMENT	Function	ATTENDANT POINTS	Activate Attendant Points Functionality	N
		DISCREPANT ROOMS	Activate Discrepant Room Functionality	Y
		FACILITY MANAGEMENT	Activate the Facility Management Functionality	N
		GUEST SERVICE STATUS	Activate Guest Service Status Functionality	N
		INSPECTED STATUS	Activate the Room Status called Inspected	Y
		MAINTENANCE	Activate Maintenance Functionality	N
		OUT OF ORDER	Activate Out Of Order Functionality	Y
		OUT OF SERVICE	Activate Out of Service Functionality	Y
		OVERBOOKING	Activates the Overbooking functionality	Y
		PICKUP STATUS	Activate Pickup Functionality.	Y
		QUEUE ROOMS	Activate Queue Rooms Functionality	Y

Application Settings

Group	Type	Name	Description	Value
ROOMS MANAGEMENT	Function	ROOM CONDITIONS	Activate Room Conditions Functionality.	Y
		ROOM HISTORY	Activate Room History Functionality	Y
		SIMPLE TASK ASSIGNMENT	Activate Simplified Task Assignment Functionality	N
		TASK ASSIGNMENT	Activate Task Assignment Functionality	Y
		TASK ASSIGNMENT WORKFLOW	Activating this function will enable the Task Assignment Workflow screen	N
		TURNDOWN	Activate Turndown functionality	Y
	Parameter	HOUSEKEEPING SECTIONS	Activate Housekeeping Sections	Y
		OOO/OOS EARLY RETURN STATUS	Activating this parameter will enable a user to return an OOO/OOS room to service from Housekeeping Management.	N
		SHOW TASK SHEET STATUS MENU ITEM	Do not enable unless you have a PBX that sends Attendant ID. Opens menu path 'Rooms Management->Housekeeping->Task Sheet Status.' Contains time stamps, based on attendant id, of when housekeepers enter and/or exit a room.	N
		TASK SHEET COMPLETION	Complete Task Sheets	Y
	Setting	ADDITIONAL TASK ASSIGNMENTS	Additional Task sheets to be created during the Generate Automatic Task Assignment process. When the 'No Service Task Sheet' option is selected, an additional Task Sheet will be created that contains all rooms that are not scheduled for service. When the 'Do Not Disturb Task Sheet' option (available when Function GUEST SERVICE STATUS is active) is selected, all Rooms that are set to Do not Disturb via the Guest Service Status screen will be assigned to a separate Task Sheet. Leaving this setting blank keeps the original Task Assignment functionality.	
		DAYS TO KEEP ROOM REPAIR HISTORY	Number of Days to keep Room Repair History before deletion	
		DEFAULT DAY USE ROOM STATUS	Default Room Status of a Day Use Reservation automatically assigned at check out.	
		DEFAULT TASKSHEET STYLE	Default Tasksheet Style	09
		HOUSEKEEPING CREDITS	Indicates how to calculate credits for Housekeeping Task Assignments	ROOM
		TRAVELING TASK CREDITS	Traveling Task Credits	
		TURNDOWN SERVICE	Indicates if turndown service will be based on the room number or reservation information (Market Code, Membership Level, Rate Code, Room Type, Special Request Code)	
		UPDATE NO SHOW/CXL ASSIGNED ROOM STATUS	The night audit procedure hkgpk.update_room_status_proc will update all No Show rooms to the room status selected here. If no status is selected, then the room status of the no show assigned rooms will not be changed. Should a reservation with an assigned room number cancel on expected day of arrival, the reservation too shall adhere to this set room status.	
		UPDATE OCCUPIED ROOM STATUS	The night audit procedure hkgpk.update_room_status_proc will update all occupied rooms to the room status selected here. If no status is selected then the room status of the occupied rooms will not be changed	DI
		UPDATE VACANT ROOM STATUS	The housekeeping module of the night audit procedure will update all vacant rooms with a higher room status in the hierarchy to the status selected here. If no status is selected then the room status of vacant rooms will not be changed. The room status hierarchy is either Dirty->Clean->Pickup->Inspected(when Inspected active) or Dirty->Pickup->Clean (when Inspected not active).	

Application Settings

Group	Type	Name	Description	Value
SFA	Function	RESTRICT VIEWERSHIP	Restrict Viewership of Profiles for non owners	N
	Parameter	SEND REVENUE HISTORY	Send revenue and average rates information with lead history	Y
	Setting	NUMBER OF HISTORY RECORDS TO SEND	Defines the number of past history records that should be sent with a lead	0
WEBSERVICES	Setting	ORS APPSERVER URL	Enter the URL of the ORS Application Server. Eg. http://ORSAppServer	http://uatntsapp15
		ORS JNDI LOCATION NAME	Enter the JNDI location name at ORS Application Server. This is the database connection string used to connect to ORS schema. This Jndi Name exists in the file data-sources.xml on the ORS Application Server and can be accessed by OPERA ORS Application Server Administrator.	orsfhr_prdoperads