Release Note - 26.5.1.0

TEE SHEET

Rebook Over Rain Checked Tee Times – Tee time slots marked as Rain Checked are now available for new bookings, allowing staff to quickly rebook without manual workarounds.

Rain Checked tee times are hidden by default to keep the Tee Sheet clean and only appear when filtered, while still preserving the original record for reporting and tracking.

NOTE:
Rain Check records remain available for audit and reconciliation when filters are applied.

Turn Times Bookable During Blocks – Turn times (back-nine starts) can now be booked online even when a No Online Booking block is active.

This allows facilities to restrict full 18-hole bookings while still enabling online 9-hole play during blocked periods.

REGISTER / POS

Open-Tab Restriction Extended to Shift Close-Outs – The restriction that prevents employees from clocking out with open tabs now also applies to shift close-outs.

All transactions must be settled before ending a shift, helping prevent missed payments and improving operational consistency during busy service periods.

Manager Manual Clock-In for Missed Punches – Managers can now add a clock-in time for employees who missed punching in, without needing a clock-out entry first.

This speeds up timecard corrections and removes the need to wait for employees to update their own records.

Hide Voided Ledger Transactions from Member View – Staff can now hide paid ledger transactions that were voided in error from member-facing views — invoices, the member portal, and the mobile app — while the internal record stays intact. Applies to same-month voids on member-account-paid transactions, before billing runs.

Auto-Send Order Preps After Payment – Orders can now be automatically sent to the kitchen or bar immediately after payment is completed.

This removes the need for manual sending and helps streamline operations, especially during high-volume service periods.

User Role–Based Visibility for Punchcards – Punchcard visibility within the Register's Tools menu is now controlled based on user roles.

Administrators can define which punchcard types are available for each role, ensuring users only see options relevant to their responsibilities.

Course Name & Rotation on Receipts and Emails - Confirmation emails, printed receipts, starter receipts, and Sales module receipt views now include the Course Name and Rotation Schedule — a big help at multi-course facilities where staff and customers need to know exactly which course was booked. Settings → Communication Center.

Loyalty Balance & Points Earned on Receipts – When a customer earns or uses loyalty points, the receipt now shows both their current loyalty balance and the points earned on that transaction — so customers always know where they stand. Settings → Register Settings → Loyalty.

Member Number Printed at Top of Receipts – When a member is tied to a transaction, their Member Number now prints at the top of the receipt — so staff and members can identify the account at a glance without a separate lookup.

Bigger Modifier Font on Cloud Kitchen Print – Font sizes for modifiers and special instructions on Cloud Kitchen printed receipts have been increased, so kitchen and bar staff can spot prep notes and customer requests at a glance. Settings → Register Settings → Terminal Management.

Customer Receipts Honor Modifier Display Setting – Customer receipts now respect the modifier display setting in Register Settings — Show, Hide, or Price Increase Only. Previously, all modifiers printed regardless of the setting. Settings → Register Settings → Terminal Management.

Range Express PIN Fix (Shoreline) – The "Failed to regenerate Range Express pin" error at Shoreline Golf Course has been resolved. PINs now generate reliably for Range Express payments.

“Use Reader” Prompt Fix for Lane 3000

The Use Reader button on the Payment tab now correctly prompts a Lane 3000 card reader for swipe, tap, or insert — no more manual card entry workaround. Customers → select customer → Payment tab.

Downloaded Invoice Total Correction

A calculation error that caused downloaded invoice PDFs to show the wrong line-item totals has been fixed. The PDF total and the in-app total now match. If you downloaded an invoice with a mismatch recently, re-download it to see the corrected version.

CUSTOMERS/MEMBERS

Member Extended Export – A new export option provides a more complete member dataset by including commonly requested fields in a single file.

Additional fields such as Age, Mailing Label, Member Since Date, Date of Birth, and Gender are now available, eliminating the need to merge multiple exports manually.

NOTE: Mailing Label is automatically generated as a formatted single-line address and remains blank if address data is not available.

Submember Membership ID Format Options – Submember ID formats can now be configured with multiple options, including numeric and alphabetic sequencing.

The system automatically generates IDs based on the selected format, providing more flexibility in how memberships are structured.

Multiple Ledger Adjustments – Bulk Selection Improvements – Bulk selection has been enhanced when performing multiple membership ledger adjustments.

Users can quickly select all filtered members, clear selections, or remove individual members, reducing effort when working with large lists.

Membership Billing Report Enhancements – Membership Billing is now available with improved filters and reporting visibility.

Users can filter by member status and billing date, group results by class or member, and view key billing details such as upcoming billing and auto-pay dates.

One-step Backdated Ledger Adjustments – Ledger adjustments can now be backdated and applied as a single transaction covering sale amount, service charge, and tax.

This simplifies reconciliation and helps maintain a cleaner and more accurate ledger history.

Members & Submembers Import Enhancement – The Members & Submembers import now supports additional fields, allowing users to create customers, members, and submembers in a single import.

Complete member details can be uploaded in one file, including both primary members and submembers. If Membership ID or Primary Account Membership ID is left blank, the system will automatically assign values during import.

NOTE: HDR must be set as **"**MBR**"**, and members and submembers are created together automatically.

Additional Customer Improvements – Several profile updates improve usability and clarity across member records.

The Member Since date is now visible directly within the profile, and the active member status indicator has been corrected for accuracy.

SETTINGS

Modifier Sorting & Category Filtering – Inventory Center Modifiers now include filtering by Modifier Category, a defined sequence for options within each Modifier Group, and alphabetical sorting of Modifier Categories by default — easier to navigate when managing large modifier lists. Settings → Inventory Center → Inventory Modifier Groups.

Membership Email Copy Control Toggle – A new setting allows users to control whether billing email addresses are copied on membership emails and statements.

This provides more flexibility in managing communication with recipients.

Invoice Form Enhancements – The Membership Invoice form has been enhanced to improve clarity, customization, and overall billing control.

Users can rename “Invoice” to “Club Statement” or “Member Statement,” along with an improved header layout for clearer invoice details. Additional updates include excluding future billing minimums from past invoices, customizable footer text with payment links, and options to style header colors and hide the Department Spending section.

“Custom Schedule” Renamed to “Custom Billing Schedule” – The member-level advance billing option has a clearer label, distinguishing it from class-level billing settings. The functionality is unchanged — just easier to read.

REPORTS

Past Due Aging Report – A new Past Due Aging Report provides a focused view of overdue balances with enhanced filtering and sorting options for better analysis and reporting.

Users can filter balances by aging periods such as 31–60, 61–90, 91–120, and 120+ days, with “All Past Due” set as the default for quick access.

NOTE:
Excel exports are optimized to fit all columns within standard print layout settings.

GL Code Report V3 – Drilldown & Grouping – A new GL report provides detailed insight into financial data with flexible grouping options.

Users can view order-level breakdowns tied to GL accounts and analyze financial data more effectively.

Member Spending Report – The Member Spending Report now includes a Membership Class column, allowing users to view member type directly alongside spending data.

This removes the need to cross-reference profiles when analyzing reports.

Membership ID on Sales by Item/SKU Report – The Sales by Item/SKU report now includes a Membership ID column, making it easier to tie purchase data to specific member accounts. Particularly useful when pushing sales into a third-party accounting system like NetSuite. Reports → Sales by Item / SKU Report.

Membership ID on Customer Spend by Department – The Customer Spend by Department report now carries a Membership ID column, so staff can filter member vs.

non-member spend in Excel without losing the full customer dataset. Reports → Customer Spend by Department.

Class Rate Name on the Rounds Report –

The Rounds Report now includes Class Rate Name alongside Class Name for each round — no more cross-referencing separately to confirm which rate applied.