Bug Fixes & New Feature Updates

Last Modified on 19/09/2024 5:30 pm BST

System Update - 19/09/2024

No	Туре	Issue/Feature	Solution
1	Appearance	Log-in Screen	A new login page, updated to match the current BookingsPlus website
2	Appearance	Logo (Whole System)	A new BookingsPlus logo is now displayed across the application

Bug Fix release 11/11/2021

No	Туре	Issue/Feature	Solution
1	Bug Fix	Client User details only visible to Admins at their respective venue	Venue Admins with access to the Client User ID page will only see venue specific client details in line with GDPR guidelines
2	Bug Fix	'Paid Out' column on the 'Payments	The date shown for any Stripe payments in the 'Paid Out' column now reflect when new payments are paid out by Stripe on the 'Payments Received and Refunded' report
3	Bug Fix	Client users can be created using an	An email address used as an Admin user in the system cannot then be used as a Client user login

Bug Fix release 15/09/2021

No	Туре	Issue/Feature	Solution
		Incorrect 'welcome email' being sent to	Clients were previously receiving the Admin
1	Bug Fix	clients when clicking to resend from	welcome email. Corrected to ensure the
		users page	Client welcome email is sent instead
		New venues are not automatically	Ensure that new venues are automatically
2	Bug Fix	added to scheduled reports when 'All	included on existing reports when the 'All
		Venues' is selected	Venues' option is ticked
		Fix 'Payments Requiring Attention' - Not	
2	Bug Fix	all Pending Payments are showing and	Ensure that the correct Pending and Failed
5		some Failed Payments only displaying	Payments are displayed on the Dashboard
		months after they have failed	

4	Bug Fix	Amendments to Venue Groups when generating reports	Ensure that if Admin select a particular Venue Group on a Scheduled Report, then edit which venues are selected, the changes are saved and the report runs correctly
5	Ū	GoCardless fees to come directly from GoCardless and ensure this includes VAT. Previously BookingsPlus calculated the fee based on the percentage charged	Payment fee data comes directly from GoCardless into BookingsPlus and displays on the Payments tab and within the 'Payments Received and Refunded' report. GoCardless doesn't send fee data until it is 'Paid Out' to the venue, BookingsPlus displays 'TBC' until it receives this data
6	Bug Fix [Internal]	Change recipient of Website activation	Website activation and deactivation alerts will now send to the BookingsPlus client services email address
7	Bug Fix [Internal]	system memos and replace with Admin	Automated Invoice failure emails and verify client balance emails now go to Admin email address

Bug Fix release 12/07/2021

No	Туре	Issue/Feature	Solution
1	Bug Fix	For self service clients, 'other' category option on booking form unnecessarily showing	Where all rooms marked available for self booking have an assigned category, Other option does not display
2	Bug Fix	500 error for administrators if clicking Back from Edit Account IF they have just generated a report	Landing page fixed
3	Bug Fix	Venue Setup Import categories displaying 404 error	Import categories option removed
4	Bug Fix	Client names in Client Dropdown not displaying in alphabetical order	Will now be back to sorting alphabetically
5	Bug Fix	If a whole Billed booking is cancelled, then those booking descriptions were vanishing from their Invoice	Ensure Booking descriptions are not deleted
6	Bug Fix	If an Admin user creates a reminder and then the Admin is deleted, the reminder cannot be actioned	Ensure reminders created by deleted users can be actioned by other administrators

7	Bug Fix	Cases reported of client account names not displaying in Enquiry client dropdown	Ensure that the Client list pulls through correct to the Enquiry client dropdown
8	Bug Fix	Terms and Conditions checkbox not displaying on the Bookings form where clients have access to multiple venues	Clients should need to tick and accept Venue T's and C's when making a self service booking
9	Bug Fix	Where a new venue has no pre-saved clients, administrators were not able to save an Enquiry	Ensure that new enquiries can be saved at a venue with no pre-existing client accounts.
10	Bug Fix	Edit Website options to display or not display Kajima Terms and conditions and Privacy Policy not working	Removed options to choose to hide them.
11	Bug Fix	Custom Recurrence option on Enquiry form has no functionality	Custom option removed
12	Bug Fix	Users linked to Non-Billable and other client accounts, unable to switch the Non-Billable account	The Non billable client account will now display as a link within the account dropdown. Clicking this link takes the user to an Accounts landing page, that only displays the venue's terms and conditions.
13	Bug Fix	Site Staff plus's can create but then not action their own reminders	Site Staff plus's can now action or delete only their own reminders
14	Bug Fix	While GoCardless payments were in the Pending or Failed state, administrators were not able to remove them from their Invoice	On the payment pop-up administrators can now which invoice the payment is applied to and have the option to remove it.
15	Bug Fix	When the Client Contact email was not populated, Client Users were not receiving Welcome emails, Provisional emails, confirmation emails or Host emails.	Ensure that the emails are correctly received to the Client user, regardless of if the Contact email is populated
	Bug Fix	system and the email was containing a capital letter, the user was not linking correctly	If a user already exists on the system, and an administrator attempts to add the to a different client account or venue, but includes capital letters in the email, then the system will still recognise the email address and link the user to it.
17	Bug Fix	Security Alert fix	

18	Bug Fix	500 errors displaying when tentative	At brand new venues set up with Instant Pay, if a client confirms a Provisional booking/creates their own booking, the booking will display correctly
19	Bug Fix	If an administrator runs multiple reports 'One report per venue' the reports were arriving corrupted	Ensure that this scheduled report options is working correctly and the reports are viewable.
20	Bug Fix	Security Alert fix	
21	Bug Fix	Void date not populating on the Void Invoices report correctly where it is voided by the Instant pay expiry task.	If an invoice is Voided because it was not paid in time, the reason 'Instant payment not received within X' will now correctly display on the Void Invoices report
22	Bug Fix	Client users that have access to multiple client accounts, are not able to correctly upload documents to specific accounts	A client user can now correctly choose which account to upload a document to, by selecting them within their accounts dropdown. While uploading the document it now also clearly states which account this document uploads to.
23	Bug Fix	GDPR change to users tab	Ensure that administrators only have visibility of Client accounts at venue's that they manage within the users tab
24	Bug Fix	Reminders email sent to venue with incorrect link	Ensure that the reminders email links the administrator back to the correct venue
25	Bug Fix	Security Alert fix	
26	Bug Fix	Bookings that exist within 00:00 to 01:00 on the 1st day of the month during BST not picked up during invoice runs for the correct month	Ensure that the clocks changing does not prevent bookings from being correctly invoiced.
27	Bug Fix	If a Venue administrator updated their Edit Website tab, then the ticked Marketing options become de- selected	Ensure that the Marketing Options stay selected and display on the website and within client's accounts.
28	Bug Fix	GDPR change to enquiries	Ensure administrators can delete all personal information on closed enquires.

Scheduled Reports and bug fix release 12/05/2021

No Type Issue/Feature Solution	n
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1	Bug Fix		Ensure agreement to Terms, Privacy policy and Data agreement on the form before
Ŧ			submitting.
		Bug fix on Client login venue	If a client user has access to multiple venues
2	Bug Fix	settings	with different self service settings that the
			correct bookings can be edited/cancelled.
3	Bug Fix	Bug fix on the Reminders tab	Ensure Invoice Reminders are displaying correctly
4	Functionality	Change headings on 3 reports	Amended two column headings to be swapped over.
		Host email notification not sent on	Ensure that the 'Host Non-Billable Client
5	Bug Fix	Non-Billable bookings	Notification Email' is received on booking
		Non-Billable bookings	creation.
6	Functionality	Scheduled Reporting	Adding Scheduled report functionality at
	-		Venue level
		Removing Multiple Venue options	Report tab simplified for users who have
7	-	from reporting where user has	access to 1 venue by removing unnecessary
		access to only 1 venue	options.
8	Functionality	Scheduled Reporting	Adding functionality to allow saved
			Scheduled reports to be Edited and Deleted.
0	E	Scheduled Reporting	Adding functionality to allow Scheduled
9	Functionality		reports to be run for Multiple venues - 1
			report per venue. New Booking Slot and Add Client Flag
10		Ig Fix Booking slots and Client flags	buttons are now responsive to Venue Admin
10	bug nx		Plus's
11	Bug Fix	Bookable spaces able to be deleted	Bookable spaces are not able to be deleted if
11	bug rix	despite having previous Bookings	they have previously had bookings in them.
		Purchase Order field displaying on	Removed Purchase Order text box on New
12	Functionality	self booking form for Non-Billable	Booking form for self-booking Non-Billable
		Clients	client's as field is unnecessary.
		Tentative booking not displaying	Ensure Tentative bookings display/ don't
13		correct payment options after items cancelled	display payment/confirmation option if some
	-		dates are cancelled depending on items
			remaining
1.4		If Tentative booking expires, Pay	Ensure that if Tentative booking has expired
14	Bug Fix	g Fix now button is unresponsive	and client clicks to Pay now that they are
			correctly redirected.

15	Bug Fix	Confirmed bookings displaying as with incorrect state	Ensure confirmed bookings display with Confirmed state and correct email notification button
16	Bug Fix	Partially Confirmed bookings displaying with incorrect number of confirmed items and incorrect number of total items	Ensure that for partially confirmed bookings that the number of confirmed items and number of total items is accurate.

Instant Payment and Bug fix release - 04/02/21

No	Туре	Issue/Feature	Solution
1	Feature	Stripe - Implement Strong Customer Authentication	Stripe payments made by clients by card to use 3DS Strong Customer Authentication in order to protect cards from being fraudulently used.
2	Feature	Instant Pay scenario - after 90 minutes and admin cancels Billed Tentative booking	Ensure that if an administrator cancels a tentative booking that has a tentative invoice, that no Credit note is created
3		Allow Master Venue Admins to switch on Instant payments	New option within the Manage tab - Billing tab for the Master Venue Admins to be able to switch on Instant Payments at their venue
4	Feature	Minor display changes to client booking form	Display changes to the existing booking form - moving Confirm button, amending text displayed, adding Text Box, adding Purchase Order field and changing 'Save Booking' button to 'Book'.
5	Feature	Paying for booking instantly as a client	When clicking Book the availability is rechecked. Process if payment total is zero. Process if payment is due. Successful payment message. Process if venue does not have Instant Payment set up.
6		Display a message when l try to book and my dates are no longer available	If bookings become unavailable between client checking availability and client clicking to book then a message displays to inform them.
7	Feature	Confirm booking when no payment is due	If no payment is due for a booking, then the booking should become immediately confirmed, not tentative.
8	Feature	Display Tentative Bookings to Admins and Clients	Displaying Tentative bookings to admins in the calendar and bookings tab. Displaying Tentative bookings to clients in the calendar and bookings tab. And new Bookings Tab filters for both

		New Booking Summary and	Displaying a new Booking Summary section on New,
9	Feature	Pay as you go option on	Provisional and Confirmed bookings. A new Pay As You
		client booking forms	Go option on client booking forms (where applicable)
		Unsuccessful payments	Where client is taken in system if an unsuccessful
10	Feature	process	payment is made from Booking or from Invoice.
			Simplified process if client books from the calendar tab.
11	Feature	New process for booking from the calendar	Also new Other category for Calendar spaces not
		from the calendar	allocated to Calendar category.
10	Feeture	Tentetive Inveloes Design	Design for Tentative invoices when viewed as Client or
12	reature	Tentative Invoices Design	Admin.
		Delete Tentative Bookings	Process for if the Payment is not received for a Tentative
13	Feature	& Void invoices where	Booking/invoice after expiry time passes. How this
13	reactive	payment not received	displays to admins and clients
		within 1 hour	
		Changes to the Booking	Message on Booking to show client Tentative booking
14	Feature	Summary Page when Tentative	Expiry time. Rules for when Edit and Cancel options
			should and should not show on Tentative bookings.
			Payment Button and successful message display.
		Reports: Bookings Reports Amendments	Ensure that Tentative bookings show on the Bookings
15	Feature		Value Report, Bookings Value Report CSV and are
			included in the Dashboard totals
		Amend which emails are	Ensure that the correct emails are sent to Client Users
16	Feature	sent when using instant	and to the Venue contact email on the client creating,
		pay	confirming, editing and paying for a booking
17	Feetune	Only confirm provisional	Ensure that for Billable bookings where a payment is
17	Feature	bookings at the point of	due, only once a successful payment has been made that it changes to a confirmed status
		payment being successful	that it changes to a commed status
		After 1 hour, convert any tentative bookings that	If a tentative booking does not receive payment by the
18	Feature	were input by admin as	expiry time set in the Venue's organisation, and it was
10	reature	provisional back to	created as provisional by the administrator, then it
		provisional	should return to a provisional state
		Do not allow Admins to	Fail safe so that if the system does not automatically
		delete/edit tentative	delete a tentative booking after it has passed it's expiry
19	Feature	bookings until expiry plus	time, then 30 mins later administrators will be able to
		30 mins has lapsed	delete or edit the tentative booking.
			,

20	Feature	Display Tentative Invoices to admins and clients	Ensure that administrators can view tentative invoices but not be able to void them unless they were created over 90 mins ago, and was not deleted by the system. Ensure Tentative invoice show in the 'Invoices awaiting payment section' of the invoices tab
21	Feature	Make the Expiry time configurable in the database	To make the expiry time amendable for venues in the organisation admin area.
22	Feature	PAYG options & Booking summary boxes are not displaying for large bookings	Ensure that for any bookings with 52 occurrences or more that it displays the correct Pay as you go functionality and Booking summary box.
23	Feature	When clicking to pay in full for my tentative bookings, I want to still have the option to change my mind and PAYG	Client can change selection to either Pay As You Go or not, while viewing a Tentative booking.
24	Feature	Do not allow Admins to action tentative bookings from the bookings tab	Ensure that the selection boxes are greyed out and edit option does not show for Administrators while viewing a tentative booking that has not passed it's expiry time on the bookings tab.
25	Feature	Amend the VAT bulk edit for bookings to ignore tentative bookings	Ensure that the VAT bulk edit does not change the VAT on Tentative bookings
26	Feature	Invoice reports amendments	Adapt the All Invoice and Credit Notes report to display tentative invoices and adding an additional column for Invoice Status
27	Feature	Display the correct Edit/Cancel options to users confirming provisional bookings that subsequently turn tentative	Ensure that the Edit/ Cancel options that display on Provisional bookings for clients with self-service functionality are in line with Tentative Edit/Cancel options
28	Feature	Update Terms, DPA and PP within BookingsPlus	Update the venue Terms and Conditions, Data protection policy and Privacy Policy with new Head Office Registered address
29	Feature	Auto invoicing fix	Run through of Auto-Invoicing functionality
30	Feature	New Stripe checkout process	Upgrade to Stripe checkout from Invoices and Bookings.

31	Feature	Void tentative invoices when client changes to PAYG and no payment is now due	If the client switches to Pay as you go on a tentative booking, after a tentative invoice was created by the system, and no payment is now due, ensure that the Invoice is correctly voided.
32	Feature	Provisional booking with dates in the past not dealt with correctly in Instant pay	If an administrator creates a provisional booking with dates in the past, ensure clients with Instant pay set up are correctly given ability to make payment.
33	Feature	Raise invoice & request payment when a booking is amended to a current month booking	If a self service client edits a future confirmed booking to the current month then the system will create an invoice for it.
34		Amend the current warning message when trying to disable Stripe gateway	Warn venue admins that if they have Instant Pay set up, and then disable their stripe payment gateway, that it will switch off Instant Pay for the whole venue
35	Feature	Allow specific clients NOT to be subject to the Instant Pay rules	New option within the client edit page to switch off a client from Instant pay rules
36	Feature	Clients 'Excluded from Instant payments' should have instantly confirmed bookings	Ensure that if a client is excluded from Instant pay rules that when confirming/ creating new bookings they have a confirmed status
37	Feature	Minor text change to the wording when activating Instant Pay as an admin	Further amendment to text shown next to option to activate instant pay as an administrator
38	Bug Fix	Self service clients not being limited to the calendar categories they are set up to use	Ensure that if a self service client is set up to be limited to booking particular Calendar categories that this is working correctly
39		Account balances incorrect and invoice number skipped	Ensure that if administrator double clicks 'Send by email' or 'Mark as sent' on an invoice that it does not incorrect record in the client's account balance and that the Invoice number assigned is sequential.
40	Bug Fix	Total amounts and amounts payable in the booking summary not adding up correctly	Ensure new booking summary box is correct if there is an unavailable date or future date

		If a tentative booking was	Ensure Tentative bookings show to administrators
41	Bug Fix	created more than 30 mins	correctly until they pass expiry time/are deleted/return
		ago it is vanishing	to a provisional booking
42	Bug Fix	Booking summary options	Ensure Booking summary options display correctly if
42	buyin	not showing on Mobiles	client viewing/creating booking on a mobile device.
43	Bug Fix	Tentative booking expiry time does not save on editing	Ensure that the Organisation expiry rule can be amended.
		Pay now via stripe button	Ensure that new payment options are working correctly
44	Bug Fix	not working on Internet Explorer	on Internet Explorer.
45	-	Pay with stripe on tentative booking not working on test venue	Ensure Stripe payment options are set up and working on our test venue
46		Tentative booking incorrectly creating when client clicks to confirm booking with £0 payable	Ensure a tentative booking is not created in scenario where booking is partially confirmed by administrator and nothing is payable now
47		Calendar options not fully visible when creating a booking	Display amendment of the Calendar popup on the New Booking form
48	Bug Fix	_	Ensure that the booking rules for where/when a self service client can book also apply to when they edit
		be able to	bookings too
49	5	-	If a client edits a booking from non-slotted room to a slotted room and visa versa then the room should display the correct time options
50		Are payments on tentative invoices adjusting account balances correctly	Ensure that new Tentative invoices are adjusting a clients account balance correctly.
51		Account balances not updating correctly when credit note voided	Ensure client account balances are updating correctly when a credit note is voided

No	Туре	Issue / Feature	Solution
		Clients having 404	
1	Bug Fix	'Unauthorised access'	Client importer has been fixed to make sure that all new
1	bugin	messages when trying	clients created via import have the correct levels of access
		to view bookings	
		Website	
2	Bug Fix	deactivation/activation	When a venue's website is activated or deactivated,
	5	notification email not	customer services are notified
		sending	
		Client users not able to	Client users can now be created with .academy at the end
3	Bug Fix	be set up with email	of the email
		ending in .academy	
		Credit Notes displaying	Multiple Credit notes can be allocated to 1 invoice, and
4	Bug Fix	incorrectly when	then any remaining credit can be allocated elsewhere
		Partially allocated	
F	Bug Fix	Vancouver website	Vancouver website template images have been fixed so no
5		distorted/stretched	longer distorted
		Voided invoices losing	
	Bug Fix	some of their data	
6		when bookings	When invoices that contain cancelled bookings are voided
0		cancelled and say 'No'	the correct data still displays
		to raising a credit note	
		Invoice wont raise	
	Bug Fix	when a space has zero	Billable sundries attached to Free bookings can be
7		cost and sundries with	invoiced correctly
		costs.	
			If a venue is deactivated, clients can still access their data
8	Feature	New Venue	without needing to accept Terms and conditions/Privacy
		Deactivation option	Policy for the deactivated venue. Also, the news and
			venue documents for the deactivated venue will no lor
			display on the clients dashboard

9	Bug Fix	Non-billable client users are receiving the billable clients booking confirmation emails when selecting 'Email confirmed' from the Booking page.	Non-Billable clients now correctly receiving the non- billable client booking confirmation email, when clicking 'Email confirmed' on the booking page
10	Bug Fix	table) when	Any edits or cancellations performed in the 'Green/Red' availability check booking table now correctly updates the totals displayed at the bottom of the table.
11	Bug Fix		Bookings on viewing spaces are now displaying correctly, and no error messages are being received
12	Bug Fix	Host fields on Booking Form disappear when there are errors to fix on the form	If the booking form has missing information and shows an error notification, the host fields now still show and can be populated

Bug Fix Release - 23/09/20 08:15

No	Туре	Issue / Feature	Solution
1	Bug Fix	Saturday / Sundays not bookable by clients	If a venue has slots setup for Saturday / Sunday, then these will now display to clients, when creating their own bookings (where applicable), and they will be able to book on these days
2	Bug Fix	404 and 500 errors when a user is deleted that had completed the venue registration	Master Venue Admin will be presented the Venue Registration form again. Any other users accessing the venue, will see a message saying that they do not have access as the venue registration is pending
3	Bug Fix		Where the venue setting does not allow clients to make their own bookings, then clients can not create, edit or cancel their own bookings from anywhere in the client account
4	Bug Fix	%BOOKINGS% variable in emails sent to users displays the bookings in a wrapped string instead of on individual lines	The %BOOKINGS% Variable now lists out booking items on separate lines in booking confirmation emails sent out

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5	Bug Fix	Whenever an admin or client edit's a booking it is triggering a confirmation email	Booking confirmation emails are not sent out when a booking is edited. They are only sent out when a booking is confirmed by an admin or a client.
6	Bug Fix	Formatting options disappeared from Privacy Policy and Terms & Conditions	Formatting added back in the Manage > Client Login tab
7	Bug Fix	Marketing option tick boxes not visible on Classic enquiry form	The tick boxes do now display where applicable on Classic website enquiry forms
8	Bug Fix	Incorrect venue address showing on invoices, for clients only, where they book at more than one venue	As a client, when I am logged into my account, and view an invoice from the dashboard that is for a different venue than the one that is currently displaying at the top of my screen, then when I select that invoice, the correct address for the venue does now appear on the invoice.
9	Bug Fix	On the All Credit Notes Report, The voided by column is populated with '(Deleted)' even when the credit note has not been voided	Where a credit note has not been voided, the 'Voided by' column will be blank
10	Bug Fix	Start and End date on websites adverts on what's on page do not work	Slight change to design here to make it more user friendly, and has been fixed so that website adverts display on the websites based on the settings
11	Bug Fix	Incorrect green banner showing for Site Staff Plus/Site Staff sign-in	Site Staff Plus and Site Staff Admin Users will now see the green banner for admins and not the ones for clients
12	Bug Fix	"Summary" filter on Bookings Tab not operating properly	When you now switch to the summary filter on the bookings tab, you will have one line per booking and can then click to view specific bookings to see any of the recurring dates within them.
13	Bug Fix	Client Account - Voided Invoice still showing payment options	When a client now views a Voided invoice, they will not see any payment buttons
14	Bug Fix	Banner messages not showing in a couple of places, on admin cancelling booking and raising credit note	When admins now cancel from the calendar, and from the booking page cancelling a line item, all admins will see the correct banner message
15	Bug Fix	Calgary Default Banner Background Image does not display on the website. Can see the homepage image instead.	Default banner background images uploaded for Calgary websites, will now display on all pages (except the homepage)
16	Bug Fix	Generating a Report for Multiple Venues (One report per venue) is creating an Error Page	Master Admins option for scheduling (at 11pm) reports to run (1 per venue selected) is now working again.
17	Bug Fix	Website Categories colours and orders are not reflected on the websites.	On Calgary & Classic website templates, the categories are now displayed in the correct order and with the correct colours (as per settings in the admin area). Note that Vancouver websites have the correct ordering of categories now however the colours relate to the colour scheme selected for the website template (this is by design)

10		Add New Category button on bookable	As an admin creating or editing a bookable space, the Add new category button now
18	Bug Fix	space not functioning	works and I get a popup allowing me to create new categories
19	Due Sin	Bookingsplus report does not match	Billed bookings that are cancelled and the user said no to raising a credit note, are now
19	Bug Fix	the BVR	included in the report, so will match to the BVR again
		I can view the clients page for a	If I select a client that is in a different venue that I don't manage, then I will get an
20	Bug Fix	different venue that I manage, within	'unauthorised access' message
20	bug Fix	my venue, when I select that client	If I select a client that is in a different venue that I do manage, then I am just redirected
		from the users page	to the current clients tab - this is how it used to work so just bug fixed that issue
21	Bug Fix	BVR's incorrectly showing the calendar	When I view the Category column now on the BVR, it displays the booking category and
21	bug rix	category in column G	not the calendar category
22	Bug Fix	Security error on clicking website login	When a user clicks the Login button on websites, a new window will open for
~~	bug rix	link to login as a client	https://my.schoolbookings.co.uk. This is a secure page.
		BVR not showing	Company name has now been added back into the BVR (in brackets) as it previously
23	Bug Fix	Organisation/company name in Client	used to work
		column	
			As a client, doing a booking from the bookings tab, when I select a different venue in the
24	Due Sie	Error making bookings as client with	dropdown tab than what is displayed at the top of my account, then the venue at the
27	Bug Fix	access to multiple venues	top updates to this newly selected venue, and I can proceed with my booking without
			any errors
		URL redirect issues	When I log out as an admin, and try to login as a client, then the system will recognise
25	Bug Fix	my.admin.schoolbookings when logging	this is a client login and switch the URL to my.schoolbookings.co.uk so I can log in
		in as a client	without any security issues
	Bug Fix	Ticking to 'Only display unallocated /	As an admin, when I tick to 'only display unallocated/unpaid items' then the filter will no
26		unpaid items' on a clients account	longer include voided credit notes. Unfortunately it will still display refunds that are fully
20		incorrectly includes voided credit notes	allocated - to be fixed at a later date.
		and fully allocated refunds.	
27	Bug Fix	Voided invoices are updating with	Voided invoices are frozen so that data on them cannot be updated, even when the
		changes made to the bookings on them	original booking item has changed
28	Bug Fix	Error when editing an enquiry line item	When I now click on the pencil on a line item on an enquiry to edit it, I am able to do so,
	Bug rix	using pencil	and no longer get an error popup
	Bug Fix	Enquiry form on Classic website not	When I view the classic website enquiry forms using IE 11, the fields are now correctly
29		lined up correctly when viewed on	aligned
		Internet Explorer 11	
	Bug Fix	Excel export button on bookings tab in	As a client on the bookings tab, when I click the Excel Export, it will now export the
30		clients account doesn't seem to be	results of what is on my bookings page (including any filters that I have applied). The
		working	dates columns have been amended so that the content is a consistent format

Bug Fix	Strapline on blog posts being populated with the main body text field, for Vancouver and Calgary website templates	Strapline field is now correctly saving the text that is entered into this field, and not overwriting it with the main body text
Bug Fix	Invoices for Kajima Partnerships venue out of line	In the Kajima Partnerships Limited venue, the invoices have been fixed so they display correct formatting
Bug Fix	Getting an error on Clicking a venue hyperlink from my booking	As a client, on the bookings tab viewing a specific booking, the venue displayed is no longer a hyperlink and therefore I cannot click it
Bug Fix	Client Name and Organisation Name not displaying on Reminders Report	The client name and organisation name are no displaying in the correct columns on the reminders report
Feature	Improve performance of Clients Tab	As an Admin, when I click on the clients tab, this will now display immediately (some venues were taking 1-2 minutes to display). There is a bit of a trade off that will be further improved later, which is that searching on the clients tab for a specific client now takes a few seconds rather than being instant.
Feature	MVA's should not have the option to add organisation admins	Only Master admins can now add/create organisation admins
Feature	Make host fields available on Renew booking	As an admin, when I now click to renew a booking, and my host template emails are populated, then I will now see the host fields on my renew booking form, so that these can be populated
Feature	Need a way to easily get statements info out from the system for comparisons on go-live	Developers have now created a routine that will allow us to quickly export all invoices out of the system but with basic data on it, which should help for testing purposes and analysis
Feature	Need a way to easily get bookings info out from the system for comparisons on go-live	Developers have now created a routine that will allow us to quickly export all bookings out of the system but with basic data on it, which should help for testing purposes and analysis
Upgrade	Architecture Upgrade	Architecture upgrade to minimise any security vulnerabilities
Upgrade	Solve Issues With Test Suite Reliability	Improvements to our Test Suite to help minimise regressions etc.
	Bug Fix Bug Fix Bug Fix Bug Fix Bug Fix Feature Feature Feature Feature Feature Upgrade	Bug FixVancouver and Calgary website implatesBug FixInvoices for Kajima Partnerships venue out of lineBug FixGetting an error on Clicking a venue hyperlink from my bookingBug FixClient Name and Organisation Name not displaying on Reminders ReportFeatureMVA's should not have the option to add organisation adminsFeatureMVA's should not have the option to add organisation adminsFeatureNeed a way to easily get statements info out from the system for comparisons on go-liveLapgadeNeed a way to easily get bookings info out from the system for comparisons on go-live