Changes made between ClientBase Browser 2.6.0 and 2.6.1

PCI Related
- Removed the ability for Internet Explorer to store user passwords. Passwords will no longer be auto-populated on the login screen.

- Updated how the Invoice Print accesses credit card numbers. The invoice PDF shall now display a new mask format "MC 54-XXXX-2364" rather than the old format (MC XXXXXXXXXXX2364).

Res Card Related
- Fixed a problem where the Add Itemize amount screen was not properly displayed when using Internet Explorer 8.

- Fixed an issue where the Reservation Vendor field was not allowing a vendor profile to be selected.

Invoice Related

- Fixed a problem where printing an invoice or trip proposal was taking a long time.

- Addressed an issue where the Res Card and Invoice Totals were wrong when generating an invoice with 2 reservations, one with a negative amount.

- Lengthy city names on air reservations will now display more of the text.

- Addressed an issue with the invoice and trip proposal and a cruise reservation created in ClientBase Windows. Days at Sea should not be displayed when there are only start and end dates in the reservation.

- Fixed an issue where reprinting invoices was not using the correct branch invoice format settings.

- Addressed an issue where a semi-colon was saved after the last passenger name on the invoice in Trams Back Office.

- Fixed a problem where a long list of passengers caused the preview invoice screen to extend beyond the browser boundary.

Inventory Related
- Fixed issue where pulling Miscellaneous inventory created a reservation with blank Charge As (instead of Per Person) and Base had pricing of Total Reservation instead of Per Person.

PNR Import Related
- For Amadeus, updated the logic of how airline details are imported from the PNR:
    - If it is a ticketing airline, then check if there is already a Reservation for that airline.
    - If there is, then attach the segment to that Reservation
    - If there is none, then create a Reservation and attach the segment for that Reservation
    - If it not a ticketing airline, then check which Stored fare the segment belong to based on the depart/arrive city
    - If stored fare is found, then get the ticketing airline from the pool of airlines on that stored fare
    - Search if any of the stored fare pool of airlines is a Ticketing airline
    - if there is, then create a Reservation for that Ticketing airline
    - If there is none, then create a Reservation with the AirSegment Airline
    - If stored fare is not found, then create a Reservation with the AirSegment Airline

- For Amadeus, when importing the Stored Fare the passenger names are not matched.

- Updated PNR Import with Worldspan to close the session after the import is completed, in an effort to address errors such as "Too many users for number of assigned DIR DA" and "Error creating WS HostSession Dispatch Object".

User Login and Permissions Related
- Fixed an issue with the Profile Advanced Search issue where a user with permission to "View Own Profiles Only" could not query for Vendor, Service Provider, Agent, or Other profile types.

Changes made between ClientBase Browser 2.5.1 and 2.6.0

Performance Related
- Fixed a problem where generating invoices was slow.

- Fixed a problem where the Invoice list on a Res Card was slow to display when there were no invoices.

Merge to PNR Related
- Updated Merge to PNR to Worldspan to support a 1000 character limit per transmission.

Activity Related
- Fixed an issue where data added while creating an activity record (note, mailer) was lost once it was linked to a profile.

- Fixed a problem where an apostrophe in the profile name would interfere with the creation of batch reminders.

E-mail Related
- Fixed an issue where document templates created in ClientBase Windows using Rich Text Format did not have the same number of blank lines (carriage returns) once merged into a ClientBase Browser/Online plain text e-mail.

- Addressed an issue where formatting HTML e-mail in Internet Explorer 9 was not working correctly.

Res Card Related
- Addressed an issue where entering both itemized and passenger pricing caused issues with Res Card totals and invoices. If itemized pricing exists in the reservation, no passenger pricing can be entered.

Invoice Related
- Fixed a problem where, if the default form of payment for invoices is set to Credit Card and the default Submit To for a given travel type is CommTrack, AND a reservation exists that was invoiced in full previously, the message 'Commission Tracking FOP for this travel type must be Credit Card' was presented in error.

- Fixed a problem where previewing an invoice more than once resulted in wrong amounts being displayed on the second preview, if partial amounts were being invoiced for the reservation.

- Fixed an issue where reservations invoiced as CommTrack Show As Paid were not properly masking the credit card number on the Trams Back Office booking.

- Addressed an issue where the open invoice total was wrong when an invoice was voided and tracked and there were bookings with Submit To CommTrack.

Itinerary, Trip Proposal and Trip Statement Related
- The order of reservations displayed on the Itinerary Report is now the same as the order of reservations on the Reservations page of the Res Card.

PNR Import Related
- Addressed an issue where Worldspan records were not importing correctly when the PNR had both voided and valid tickets.

- For Amadeus, addressed a null pointer exception error when there was an issue linking passenger name and ticket number.

- Addressed an issue where importing a Sabre PNR that had not yet been saved resulted in an incorrect reservation create date.

Agency Settings Related
- Removed the Allow Free Flow option for Special Date Type User Defined field - this feature is not yet supported with Special Date Type.

Miscellaneous
- Reports menu is no longer displayed in the Activity or Res Card Manager.

- Updated the Run Diagnostic to reflect a new minimum Internet Explorer version: 8.0.

User Login and Permissions Related
- Updated the Branch Access user login permission. When a user has limited branch access and completing the Primary Agent field in a profile or querying by agent, only agent profiles that are associated with the user's branches will be displayed.

GST/VAT and International Version Related
- Addressed an issue where Commission GST/HST amount or rate could not be updated when the reservation had itemized pricing.

Synchronization Related
- Fixed an issue where Sync information on Tools | About displayed the Total Unresolved Items count incorrectly.

- Sync Copy Databases only: Disabled the links for Courtesy Title, City, State, and Zip Code in the Default Field Values for New Profiles options under Agency Settings.

- Updated the Res Card Remarks fields to allow as much text as ClientBase Windows does, so that text entered via ClientBase Windows is not truncated once synced.