

# Release notes PMPro

Release notes PMpro version 10.2.144.1203 with Serbia efiscalisation.

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#### Introduction

On 07-07-2022, Amadeus Hospitality has installed the following PMpro version:

• 10.2.144.1203 with e-fiscalisation. This version contains the e-fiscalisation: This update will be only be available for Serbia and cannot be updated to another version of PMpro. This is due to complex programming that needs to be kept separate from other PMpro versions.

#### Bugs:

VSTS 158768/CR0133806: The Manager statistics report shows stars or empty information on room and bed fields

Issue resolved where the Manager statistics report shows stars or empty information on room and bed fields.

Solved from version 10.2.144.1203/10.2.144.2023.

#### VSTS 158776/CR0134276: PMPro A/R Duplicate Postings

Issue resolved where you could allocate an unallocated payment with a negative balance to an invoice with a negative balance. This resulted in another unallocated payment. Now no longer possible to allocate a payment to an invoice with a negative amount. Message pops up 'You can only allocate a payment to a positive balance'.

Solved from version 10.2.144.1203/10.2.144.2023.

VSTS 158777/CR0134269: Early Departure Reservations are not shown on Departure reports

Changed departure reports so unexpected departures (with a previous departure date in the future) are also displayed.

Solved from PMpro version 10.2.144.1203/10.2.144.2024

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#### **Enhancements:**

#### VSTS 170153: Serbian Fiscal Requirement - e-Fiscalisation

New tax rules in Serbia require to send the PMS-folio and POS-check information to the government, using a specific device or software.

Serbia introduces a new e-fiscalisation system from January 2022 and that means a lot of changes in fiscal law and fiscal requirements.

One of the biggest changes is in the communication with the Tax Authorities which will now be in real time. Also, fiscal printers are not mandatory anymore. Depending on the architectural approach, the usage of hardware is obligatory, as a secure element, used to sign all the transactions. Also, a cloud solution can be an option. The main differences in architectures come from the type of fiscal receipt processor used – virtual or local.

Local processor of fiscal receipts is a mandatory element of the Electronic Fiscal Device (EFU). Fiscal Solutions developed and passed official certification with Tax Authority for LPFR. Fiscal Solutions LPFR (S4F – ESDC) is software based LPFR. S4F-ESDC is adapted for usage by all taxpayers. Can be used with any Electronic System for issuing invoices (ESIR) which is accredited by the Tax Administration. Using Fiscal Solutions LPFR, the taxpayers are fulfilling their obligation prescribed by the new e-fiscalisation model in Serbia.

All stores must be registered at fiscal authority, and there is mandatory certification of POS application. The official grace period to implement new requirements is April 30th, 2022.

Please note that the PMS system is referred to as PMPro (full official name: Amadeus PMpro).

The new e-fiscalisation system has been installed only in Holiday Inn express Belgrade (BEGUR) as this is the only hotel that runs PMPro in Serbia.