



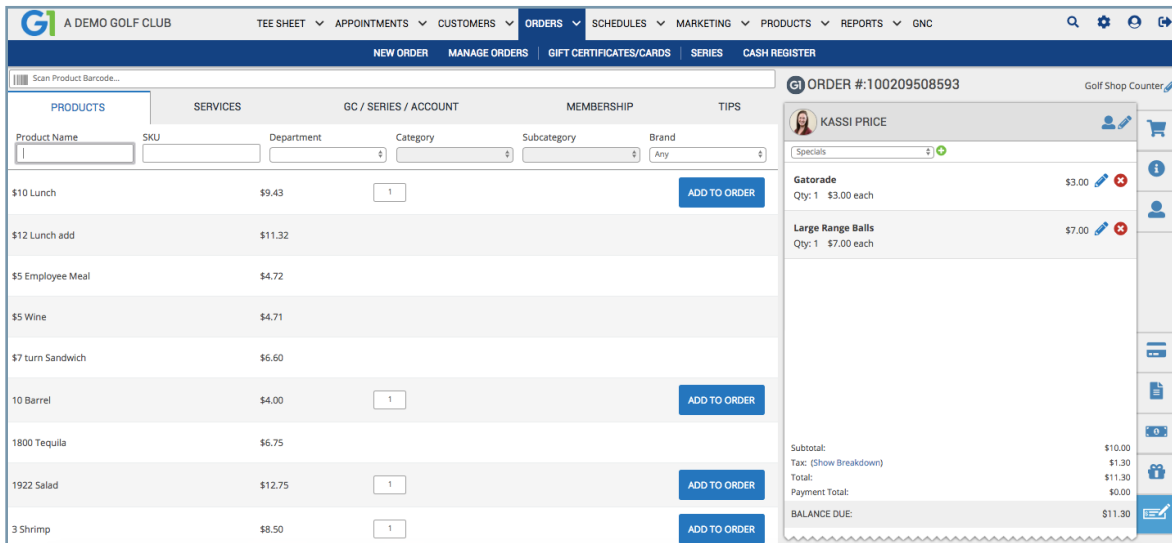
Release notes  
August 1, 2018

# Release notes

We have some new enhancements that have been made to the G1 platform (below):

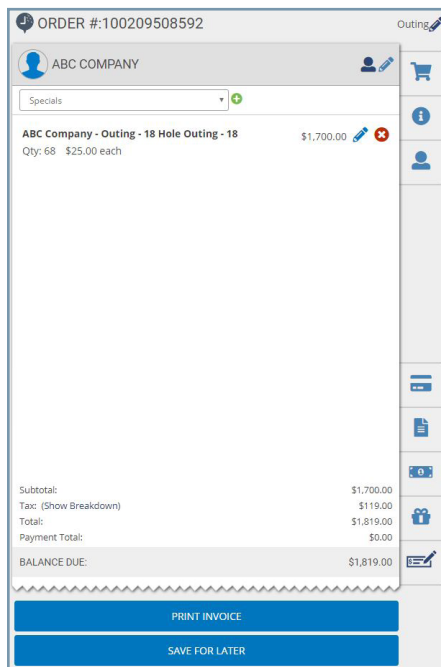
## NEW! Customer photos

- Added new customer photos, which will now display within the Orders screen (pictured, below).

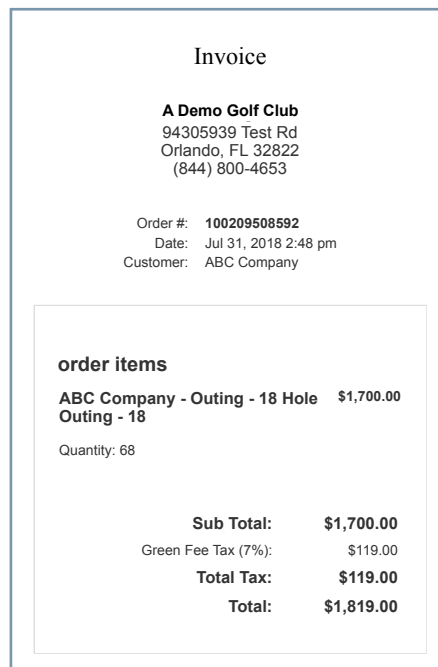


## Orders screen

- **NEW!** Enhanced the Group Pay check out process which will allow courses to easily process multiple green fees at one time. Additionally, the receipts have been re-formatted to display green fees in quantities (pictured, below).
- Resolved the issue where an Internal Server Error would display when selecting the Cash Register tab and the register did not contain any closed orders.



Orders screen view



Example of receipt

## Release notes

### Reporting

- Updated the brand-level Sales by Department report to allow for grouping by location name.
- Corrected the issue where refunded tips were not displaying in the Cash Register Close report.
- Resolved the issue where EMV pin pad tips were not displaying properly in the Cash Register End of Day and Cash Close reports.

### Accounting exports

- Corrected an issue where refunded tips were not displaying in the Accounting export files.

### Tee sheet

- Added the ability for users to select a default Reservation Type for local tee sheet bookings.

### Products

- Resolved an issue that caused an error message to display when trying to remove products from a Product Group before saving the group.

### Miscellaneous

- Enhanced the membership plan configuration settings to use a specific date as the expiration date.
- Removed “Membership Period” and “Your Next Charge” from displaying on customer receipts.

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### Coming soon

#### Reporting

- Adding a Tax Details report, which will allow users to select a tax type and drill down into tax details by product or by order.

If you have any questions, please reach out to [GolfNow Cares](#) at **844-800-GOLF**.