



a *JOTAS* Software Company



NEW FEATURES

5.4.25

SEAT ORDER

Navigation Steps: Register → Open New Tab → Specify Seat Count → Assign Orders to Seats → Send to Kitchen

Feature Explanation: To enhance order tracking and check splitting, the Soft Seat Assignments feature allows staff to assign orders to individual seats within a tab. Previously, all items were tied to a single check, making it difficult to track individual orders. Now, when opening a new tab, the staff can define the number of seats and allocate each order to a seat before sending it to the kitchen. This feature is especially helpful for large parties and improves the accuracy of item distribution. Additionally, seat assignments can be adjusted before finalizing the bill, ensuring a smooth dining experience for guests.

Tips & Tricks: Once a check has been split, seat assignments become permanent. Ensure all assignments are correct before splitting.

The screenshot displays the Register POS interface for a tab named 'Dan QA Testing'. The top navigation bar includes icons for REGISTER, TEE SHEET, STARTER SHEET, ACTIVITIES, VENUE MANAGER, EVENTS, ON DEMAND, CUSTOMERS, VOUCHERS, SALES, and REPORTS. Below this, a secondary bar shows categories like DRINK MENU, GOLF, PRO SHOP, FOOD, BEVERAGE, and BAKERY. The main area shows a list of items for the tab, with a 'TOOLS' sidebar on the left. A red box highlights the 'TOOLS' sidebar, specifically the 'Seats' section, which shows a list of seats (1, 2, 3, 4) and a 'Seat 1' button. Another red box highlights the 'Items' section, showing a list of 'Mozzarella Sticks' items with a 'Seat 1' button next to each. A third red box highlights the 'Seat 1' button in the 'Items' section, which is linked to the 'Seat 1' button in the 'TOOLS' sidebar. The bottom right of the screen shows a summary of the tab, including 'Total Items 4', 'Subtotal \$35.96', 'Service Charge Exempt \$0.00', 'Tax Exempt \$2.16', and 'Grand Total \$38.12'. There are also buttons for 'Save', 'Cancel', 'Receipt', 'Open', 'Split Pay', 'Divide Pay', and 'Pay'.

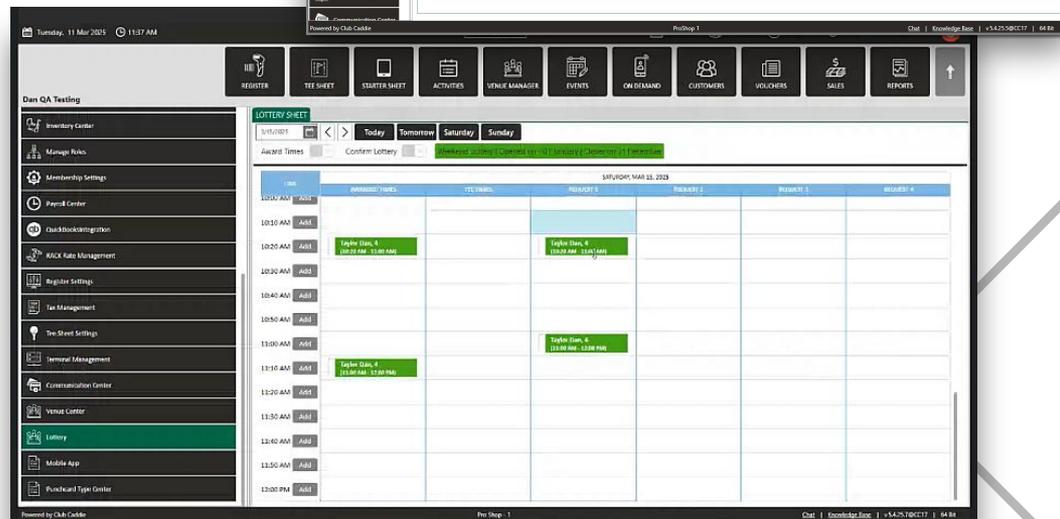
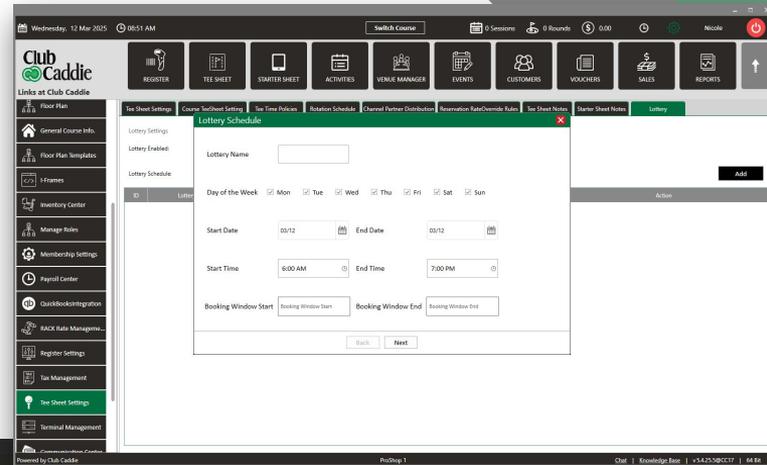
TEE TIME LOTTERY SYSTEM

Navigation Steps: Settings → Tee Sheet Settings → Enable Lottery → Configure Schedule → Save

Feature Explanation: This V1 feature enables a lottery-based selection process instead of first-come, first-served booking. Staff can define applicable days, date ranges, and time windows for the lottery. Members can submit requests through the Member Portal or Club Caddie App, while staff can enter requests manually in Lottery Settings. After the request period closes, staff assigns tee times. Members are notified of their assigned times.

Tips & Tricks: Ensure that the **end time extends slightly past the last tee time** you want to include. If the last tee time is at 12:00 PM and the end time is also set to 12:00 PM, that slot won't be available. Setting the end time to **12:10 PM** ensures all slots are included.

For a detailed guide, visit our [Knowledge Base Article](#).



BULK LABEL PRINTING

Navigation Steps: Settings → Inventory Center → Receive Transfer Inventory → Select Items → Print Labels

Feature Explanation: The Received Inventory Enhancements update streamlines the process of receiving and labeling items. When new inventory arrives, users can print bulk labels for items that already have barcodes in the system, reducing manual data entry errors. If an item does not have a barcode, it must be created before printing labels.



The screenshot shows the 'RECEIVE INVENTORY' window with a table of items. A 'PRINT LABELS' dialog box is overlaid on top, containing the following fields:

- Printer Name:
- Barcode Size:
- Paper Size:
- Start At:
- Quantity:

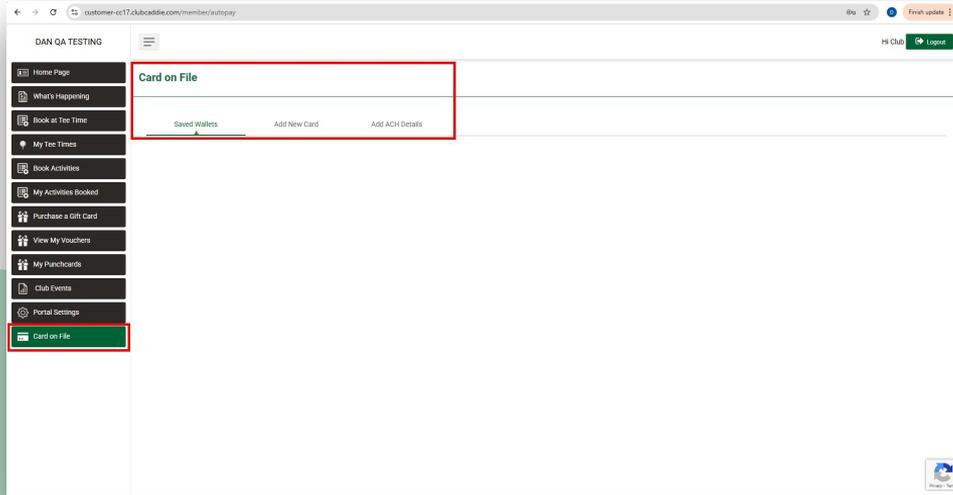
Buttons for 'Print' and 'Close' are visible at the bottom of the dialog box.

Tips & Tricks: If a barcode is missing it will not allow you to select that item to bulk print labels. Generate one in Inventory Center before attempting to print labels.

CUSTOMER PORTAL PAYMENT ENHANCEMENT

Navigation Steps: Customer Portal → Profile Settings → Payment Method

Feature Explanation: Customers can store payment details for future transactions. Stored payment methods can be used for tee time bookings, merchandise purchases, and other payments. Customers can update or remove saved payment methods at any time.



A screenshot of a 'BOOK TEE TIME' form. The form has a green header bar with the text 'CARD PAYMENT'. Below the header, there is a section titled 'Enter Card Details:'. This section contains the following fields: 'Card Number' (text input), 'Expiration Date' (two dropdown menus), and 'CVV' (text input). There is a checkbox for 'Debit Card'. Below this is a section titled 'Billing Information:'. It contains 'Name on card' (text input), 'Billing Address' (text input), 'Select country' (dropdown), 'Select state' (dropdown), and 'Zipcode / Postal Code' (text input). At the bottom of the form, there are two checkboxes: 'Enter your phone number in case we need to contact you regarding your upcoming tee time.' and 'Tokenize and save my card for future use.'. The second checkbox is highlighted with a red box. At the bottom right of the form is a green button labeled 'MAKE PAYMENT'.