



The Marina Program

Upgrade Instructions & Release Notes

v4.3.8.02

Upgrade Instructions

Prerequisites: The upgrade to The Marina Program (TMP) version 4.3.8.02 requires that version 4.3.8.01 already be installed on your system. This is a client workstation upgrade, so no file upgrades are required for the TMP database/server unless you also use the server as a workstation. However, depending on your company's TMP configuration, manual changes MAY be required to settings in your company's Marina.ini file in order for certain functions and features to work properly. Information about these Marina.ini changes, and whether or not they are required for your company's configuration, is contained within the Release Notes.



Before proceeding with the upgrade, please review the Release Notes carefully to determine if any of these changes apply to your company's individual TMP configuration, as any required changes to the Marina.ini file will need to occur as part of the Upgrade process. Issues requiring Marina.ini or other configuration changes are flagged with ** in the description. Please contact Watch Captain support if assistance is required.

Installation: On each workstation, including the server if used as a workstation, you will create a backup copy of the program directory, run the "unregis" utility in the original program directory, copy the contents of the release zip file into the program directory, and then run the "regis" utility:

Step 1: Create a backup copy of The Marina Program directory / folder (i.e. C:\MarinaCC) by creating a copy of it with a new name (e.g. \MarinaCC_old_v43801).

Step 2: Locate the unregis.bat file in your original Marina Program directory (i.e. C:\MarinaCC) and execute it via double click. If the unregis.bat file does not exist,

you may copy it into your Marina Program directory from the TMP 4.3.8.02 Release.zip folder.

Step 3: Unzip or copy the contents of the TMP 4.3.8.02 Release.zip file into The Marina Program directory (i.e. C:\MarinaCC).

Step 4: Locate the regis.bat file located in your Marina Program directory (i.e. C:\MarinaCC) and execute it via double click.

Release Notes

Case 10200 - CCIV allows duplicate records to be created

Changed the code to issue a user friendly message when attempting to save a duplicate inventory item.

****To enable this fix, a change to the barcode table definition must be applied in conjunction with the upgrade to the 4.3.8.02 release. Please call Watch Captain support to have this fix applied if you are using the Small Store Inventory module and have been experiencing this issue.**

Case 10216 - POS/Guest Reservations # Days calculation

Corrected POS/Guest Reservations so that the number of days for the reservation will recalculate when Date In or Date Out are changed.

Case 10218 - POS/Guest Reservations Exit

The Exit function via the X in the upper right hand corner of the form was removed to prevent potential problems with transaction tax calculations.

Case 10400 - POS/Guest Reservations Cumulative Days Calculation

Fixed cumulative days calculation.

Case 10497 - Inventory by Space Report

Fixed problem where first summary line on report was omitted when using rafting for Spaces.

Case 10498 - Edit of Hot Berth First-In Date

Corrected issue where changes to the Hot Berth First-In Date were not persisted.

Case 10584 - Hot Berth - Prepare Space Data - Last In Only issue

For Last In Only option with WinCE device selection, Boats were deleted from the device

and would no longer be available for selection when performing Dock Checks. Added a checkbox to Last In Only option to Rebuild Boats. When Rebuild Boats is not selected, the existing boat list is retained for use on the device. When Rebuild Boats is selected, the boat list is rebuilt from TMP data for use on the device.

Case 10597 - # of Inventory Items per Rev Code in POS/Guest Reservations

When configured to use Inventory, the list of available items displayed for any given Revenue Code in POS/Guest Reservations was limited to 200. This restriction was removed so that all Inventory Items for a given Revenue Code will now display.

Case 10598 - Wrong value displayed for Boat Year on Archived Tenant

Fixed Archived Tenant window to display correct database field for Boat Year.

Case 10616 - Error received when attempting Print of Postcard Statements

Corrected type mismatch error so that Postcard Statements will print.

Case 10641 - Convert eComm file to Fast Transact and ACH format files

Created a standalone utility which reads the TMP-generated eComm file and converts the information to Fast Transact and ACH file formats for processing.

Case 10681 - Hot Berth Form initialization issues

Switching back and forth between devices in Hot Berth would cause incorrect processing results. Changed form so when user switches devices they are prompted that the form will close in order to ensure proper initialization of underlying data structures.

Case 10684 - ACH File company ID in Batch Control record

ACH File processing was always pre-pending the Company ID in the Batch Control record with a "1" regardless of the Marina.ini Add1ToCompanyID setting. Additionally, the ICD code which this setting represents may be ANY digit between 1 and 9 depending on the ACH requirements of your Bank, and this setting did not allow for that. Therefore, this setting was removed from the Marina.ini file. Instead, the ICD code is now assumed to be part of the CompanyID value specified in the Marina.ini file.

**** If your company uses ACH processing, please check your Marina.ini [BANK] settings. If the value for Add1ToCompanyID is "Y", then pre-append the CompanyID value with a 1 – the result should be a 10-digit Company ID. If the value for Add1ToCompanyID is "N", make sure your CompanyID value is 10 digits – if it is only 9 digits, then pre-append the CompanyID with a space. In either case, the Add1ToCompanyID setting is no longer used so it may be**

removed from the file. If you are uncertain how to proceed with these changes and require assistance, please contact Watch Captain support.

Case 10700 - Transient Boat Activity Report

The report included Transients that should not appear on the report, and the contiguous days bucket was not resetting. Both these issues were addressed.

**** For contiguous days to work correctly in conjunction with the upgrade, a script is required to reset your contiguous days bucket in Tenant Data for Transients. This script should be run the same day as your upgrade, so please contact Watch Captain support for assistance if the Transient Boat Activity Report applies to your organization.**

Case 10704 - Charge Batch tax calculations

Corrected problem in the Batch Transactions charge batch feature where the tenant tax exempt status was not being correctly applied to tax calculations.

Case 10707 - Invalid Date Read in Hot Berth Prepare Space Data

Changed the invalid "date read" value (displayed as 12/31/99) being set for vacant spaces in the Hot Berth Prepare Space Data function which would cause problems during subsequent processing steps.

Case 10739 - Runtime Error on Tenant delete memo

Fixed runtime error on delete of Tenant memo when no memo was selected.

Case 10744 - Values with apostrophes produce errors on Ranger

Corrected SQLite syntax errors received on the Ranger when saving changes where Boat Name, Tenant Name, or Comments contained an apostrophe (for example, saving changes where Tenant's Last Name was "O'Connor" would produce this runtime error).

****To take advantage of this fix, the wcHB.exe provided with the release (located in a subfolder called hb-Ranger) must be copied to your Ranger. If you require assistance, please contact Watch Captain Support.**

Case 10745 - Invalid selections allowed for Elec Plug In on Ranger

Made the Y or N choices for Elec Plug In field on the Ranger mutually exclusive. Prior to this fix, both Y and N could be selected for this field at the same time.

****To take advantage of this fix, the wcHB.exe provided with the release (located in a subfolder called hb-Ranger) must be copied to your Ranger. If you require**

assistance, please contact Watch Captain Support.

Case 10746 - Erroneous Duplicate Record Number on Ranger

Corrected issue where second-time access and save of a New Boat on the Ranger would produce an erroneous Duplicate Record Number error. Also fixed issue where access of the New Boat window would display data from previous New Boat window access.

****To take advantage of this fix, the wCHB.exe provided with the release (located in a subfolder called hb-Ranger) must be copied to your Ranger. If you require assistance, please contact Watch Captain Support.**

Case 10751 - Missing Tenants

Some customers have reported that on occasion, a tenant record no longer appears in the system for a tenant that used to be active and has NOT been deleted or archived by them. To help in tracking down the reason for these missing Tenants, a log file has been added to the application that will keep track of all Tenant database activity.

Case 10759 - QuickBooks GL File Import performance issues

A standalone GL Export File Utility has been created which runs against TMP's GL Export File and generates a new file containing "summarized" QuickBooks transactions. Using the new file can drastically reduce the amount of time for Import into QuickBooks.

Case 10753 - Additional configurable values for ACH File generation

When generating the Bank ACH file, two additional items were made configurable – Security Header and Filename. If your bank requires a Security Header to be included in your submitted ACH file, or you would like to have your ACH file exported by TMP with a different name from the default, you may now do so by specifying additional values in your Marina.ini file.

**** Locate the [BANK] section of your Marina.ini file, and add the following settings as they may apply:**

SecurityHeader="bankSpecificText"

Filename="myFileName.ext"

where bankSpecificText is the security header text provided by your bank, and myFileName.ext is the filename you would like to use for your TMP exported ACH file.

Case 10783 - BPA Cleanup

Several changes were made for BPA processing – 1. Improved performance by sending requests to BPA to Add Customer ONLY if the member is new or assigned a new member number, 2. Fixed problem where user could not exit POS window if BPA was active and customer had a balance, 3. Added message box notification for the end-user if the Add Member call to BPA fails, and 4. Removed hard-coded 40% discount being sent to BPA and instead made discount amount configurable via the Marina.ini file.

**** If your company's default BPA customer discount percent is 0, then you do not need to do anything. Otherwise, locate the [POS INTERFACE] section in your Marina.ini file and add the following entry: BPADiscountPercent="myPercent" where "myPercent" is your company's default BPA customer discount percent up to 2 decimal places in significance.**

Cases 10785, 10789, 10853 - Hover Over tool tip text on Graphics

Corrected a variety of problems that caused Hover Over tool tip text to not display correctly. Please note however that there is still a known issue with display of the Hover Over tool tip text for some slips on Graphics pages that are scrollable.

Case 10835 - Runtime error on Statistics Summary Report

Corrected Runtime Error 13 Type mismatch which prevented report from running.

Case 10876 - POS/Guest Reservations runtime error 5

Fixed problem where changing Date Out and then selecting Revenue code in POS would sometimes generate a runtime error.

Case 10890 - Owner's Credit Report Filtering issue

Corrected problem where running report multiple times, switching back and forth between By Charges and By Paid Charges options, would eventually cause incorrect options filter to be applied.

Case 11027 - POS/Guest Reservations window being clipped

Some customers upgrading to 4.3.8.01 have reported that a portion of the bottom of their POS window has been cut off. This problem can be resolved by changing the value for one of the settings in your Client Workstation's ccMarina.ini file - locate the POSHeight setting and change the value to 10000 (i.e. POSHeight=10000).

Case 11047 - Postcard Statement print alignment issues

Corrected issues with improper alignment when printing Postcard Statements.