

PREMIERE

SUITES

Rent vs Split Orders

- Every order has one customer (Account or Contact).
 - One customer who gets all the invoices from that order
- One reservation can have multiple orders multiple customers being billed for different parts
- Rent order
 - Primary order for reservation
 - Only order that contains Suite bookings
 - Defines tax rules for entire reservation -> length of stay and location



Rent vs Split Orders (Continued)

- Split or guest orders
 - Used to track arrivals and departures for multiple guests in a stay
 - Used for billing anything on a reservation that is not to the customer on the primary (Rent) order



Special Notes for Split Orders with IO

- Splitting rent on IO is not supported
 - This is because only the Account is billed for rent on IO and that is as a passthrough amount with the IO discount
- All split/guest orders with IO will be billed from the Accommodating branch directly
- Only these scenarios are supported



Adding Split/Guest Orders

- I. Open Rent Order
- 2. Click Manage Stay
- 3. Select "Add Guest"
- 4. Select the contact and dates
- 5. Click Next



Billing a Guest for an Incidental

- I. Open the Rent order
- 2. Click on the guest record (order product)
- 3. Click on Associated Order to open the guest order
- 4. Click add product and complete dialog steps
- 5. Now have product billed to guest with invoice to guest



Splitting Rent

- Rent can be split to a guest (or multiple guests).
- You can split for a specific period part of the stay if required.
- Rent can be split to other accounts
 - You can have a contact as the primary customer on the rent order and split order for an account



Splitting Rent

- I. Open primary (Rent) order
- 2. Select Manage Stay -> Split
- 3. Select rent to split
- 4. Leave (or adjust) dates
- 5. Select Split by Amount
- 6. Assign Split to Existing Order -> Yes
- 7. Enter the per dollar amount nightly rate to split
- 8. Select the existing order, the guest order previously created
- 9. Open the existing guest order -> Update Invoices



Splitting Rent

- I. Open primary (Rent) order
- 2. Select Manage Stay -> Split
- 3. Select rent to split
- 4. Leave (or adjust) dates
- 5. Select Split by Amount
- 6. Assign Split to Existing Order -> Yes
- 7. Enter the per dollar amount nightly rate to split
- 8. Select the existing order, the guest order previously created
- 9. Open the existing guest order -> Update Invoices

