

Application	Customer Release Notes
GL	The Reconciliation Report and Reconciliation Report by Fund Reports were updated to print an asterisk to the right of the "Rec" column to show gaps in check numbers.
PP	The Gender/Race Report was updated to add fields for up to 5 frequencies to exclude from the report.
UB	"Screen 4-Transactions" was updated to automatically display the most recent transactions instead of the user having to press enter on the year. To view all previous transactions, the user will press enter and the program will automatically continue to display prior year transactions. Press escape and the cursor will move to the transaction year field to allow the user to select a year of transactions to view.
UB	In UB, screen 11 messages was updated to ask for a date for the message to expire. The date that defaults to this field is based on a parameter in office manager. The default is for the expire field to be blank. If you would like to have the expire date on messages default to a specified number of days, contact LG support.
UB	The billing and TVA reporting programs were updated to calculate the new TVA 5MR/60MR classifications. These changes also include the ability to customize itemized statement print format. The Print Itemized Statement option was updated to ask "Use Form Codes" to allow for customized forms. This requires setup by LG personnel. The TVA Utilities menu was updated to rename the import option to TVA File Import (BIX Format) and to remove the old import option from the menu.
UB	The billing programs were updated to correctly calculate a rate code 14, MSD account.
UB	The Build BIS Internet Packet option now displays a default creator field. The only values accepted are CPU or WEB. Customers should use WEB to show that these are internet payments.
UB	The option "Change Log Billing Items" was added to the Meter Reading menu. This report is only functional if the audit function is turned on. Contact LG support for assistance.
UB	Utility Billing bill calculation programs were updated to correct a problem where rate code 40 accounts with demand records would do the TVA minimum calculation (M20). The programs no longer do this calculation for rate code 40 records. This was only a problem if the site had actual dollar amounts in the demand rate code 40 rate table. Most sites leave the demand amount fields blank for rate code 40.