

Application	Customer Release Notes
GL	The General Ledger Receipting menu was updated separate the Finance Office and Trustee's Office menu options. After selecting the Receipting menu, option 1 is now Finance Office and option 2 is Trustee's Office.
PP	Check Inquiry through Employee Inquiry was updated to include the F5 option to view gross amounts including FIT gross.
PP	The Input Register (Hours/Gross) was updated to include the GL account # range as a runtime option. Enter the division and the cursor moves to the GL account number range fields.
PT	Property Tax, Delinquent Accounts, Delinquent Tax File was updated to included the file type option of K for Kentucky. This option adds the full parcel ID to the end of each tax record in the file.
UB	AR Refund Process, AR Refund Maintenance was updated to allow changes to the amount to refund.
UB	Billing Update was modified to stop green power records from updating to the UBSTAT file. This caused a problem in TVA reporting if the green power accounts were using a valid TVA rate code. It included the green power usage on the Summary by Coding Classification and the End Use Billing Report. With this change, all green power billing must now be manually booked to the GL.
UB	Meter Change through File Maintenance was updated to ask for the meter read field value on the new meter and update that value to the service record.
UB	The Cutoff Listing and Cutoff Subsystem were updated to accept a cycle of 99 then prompt the user for individual routes to print. This allows sites to run the cutoff list for selected routes rather than just entire cycles.
UB	The Print Delinquent Notices option was updated to print on 4-up laser forms.
UB	The UB Cutoff Subsystem was updated add the option to print Laser Reconnect Cards. The forms used are the AVERY 5388 3x5 card, 3 per page.
UB	The Written Off Accounts Report was updated to print the phone number.
UB	UB3600 was created to produce a report of data from the file that records changes to customer info including rate code, multipliers, etc. See separate doc for details. The option is on the Meter Reading menu, 11-Change Log Billing Items.
UB	Write Off Bad Debts (Mass) was updated to exclude accounts that have a payment in process even if the payment is a partial payment. This eliminated the problem of accounts being written off when customers are paying on them.