

Application	Customer Release Notes
AP	A new parameter was added to GL, Office Manager, System Parameters asking "Auto Assign Vendor #". If this is set to N, creating a new vendor works as it always has-- displays the next number as set in AP, Office Manager, Division Definition. If this is set to Y, the cursor no longer stops on the vendor # field. The vendor # is automatically assigned after screen 1 is completed and you answer N to "Is this a temporary vendor". The vendor number assigned is determined by looking in the vendor file at the next available number.
PP	In Payroll Inquiry, the F4 and F7 functions did not work in release 8.0. Changes were made to correct this problem. In Payroll Inquiry, F4 shows a list of the available screens. F6 switches to update mode (previously done by F4), F7 displays narrative. On screens 3, 4, 5 and 6, the cursor must be on the message line for F6 to work.
PP	The ACH Direct Deposit, Bank Information program was updated to correct a problem where the scrolling list of bank records did not redraw correctly when F1 was pressed.
PP	The Earnings by Pay Type Report was updated to ask "Include SSN?" to give the option to include or exclude the SSN on the report. It defaults to N but can be changed to Y to print the SSN on the report.
PP	The Leave Register under Payroll Process and the Leave Report under Payroll Information were updated to include the question "Skip Zero Balances". The default is Y and will not print employees with a leave balance of 0.00. If this is answered N, all employees printing including those with 0.00 leave balance.
PT	The Apply Penalty & Interest option was updated to correctly print the tax due, previous due and total due values.
PT	The parameter "Round Taxes" was moved from the Entity Code record to the Billing Parameter record so that rounding can be turned on/off based on the tax year. PTU435 should set the parameter in Billing Parameters based on the Entity Code setting.
UB	Programs were created to print laser card bill stock with 4 to a page.
UB	The "Create ACH Transmission File" option was updated to allow the entry of the Company ID and Tran Code fields at runtime. This is necessary for check by phone entries since they require a different transaction code than regular ACH payments.
UB	The "RR" handheld program to build the file for Badger Radio Reads was updated to populate the "Test Circle" field with the last 2 bytes of the Line/Section field. The data must be right justified. This overrides code that puts the message code in the "Test Circle" field if the message code is numeric and if the meter read field contains data. If the last two bytes of the Line/Section field are blank, the message code will go into the "Test Circle" field.
UB	The Bill Calculation was updated to check for master status of "I" and service status of "N" and print an error on the Billing Calculation Report "Master Status/Service Status Mismatch" if this occurs.
UB	The Statistical Report was updated to ask "Print Electric Demand". If answered Y, the billed, metered and measured demand prints on the service page after the electric service.