

<u>Application</u>	<u>Customer Release Notes</u>
AP	The purchase order type field can now be printed on accounts payable checks. Contact support to have this added to your form.
CD	Court Docket Inquiry was updated to remove the zero that was defaulting to the last field of the docket number.
IP	A new report, History Payment by Day Report, was added to Point of Sale, Receipt History. This report will print a line of totals for each day in the selected date range. It will print either the payment type totals or the application code totals. This report is useful when balancing deposits to bank statements or when balancing to the general ledger.
IP	Receipt Form Codes in System Manager was updated to include the parameter for Number of Copies. When set to 2, this will print two copies of the receipt on one page through a laser printer. Contact support for assistance.
PP	Creating an ACH File from History was updated to display the message "There are no checks for this date" if the Paid Date entered does not match the check date on a payroll.
PP	The create action forms process was updated to allow for creating action forms for certified and non-certified employee types. Edit checks are now done to verify that the level/step or degree/experience are valid for the employee type with the skill or pay chart that is being used. Contact support for assistance.
PP	The Payroll DDF file was updated to include the endorsement fields in DDFs 7401-7480. These fields can now be printed on user defined reports.
PT	Print Tax Notices was updated to include the runtime parameter "Prior Year Unpaid" with the options of I/E/O to allow tax notices to be printed for tax records that only owe the current year taxes or that owe the current year with prior year taxes due or all tax records. Answer "I" and the program works as it always has and prints tax notices for all records. Answer "E" and the program does not print tax notices for records that owe prior year taxes. Answer "O" and the program prints tax notices for records that owe only the current year taxes. This new option is useful if one form is printed for parcels that owe only the current year taxes and another form is printed for parcels that owe the current year and prior year taxes.
PT	Property Tax Inquiry was updated to add a new screen called "Additional Info" that holds the new owner second name line and address line. This allows users to load new owner information from a file and update the new owner name 1 field on the Bill Info screen and the new owner name 2 and address on the Additional Info screen then use these fields to print a user defined report or forms. Contact support for additional information. Prior to this change there was a screen called "Additional Info" and it was only used by 1 or 2 sites. This screen has been renamed to "DBMS Info" but works the same as it always has.
UB	Cleanup Database was updated to check Messages on screen 11 and if the message expiration date is today or earlier, the messages are cleared.
UB	Format Input for PC for the Radix Y2 program was updated to add the runtime question "Within Route". This works when the "Sort by Time-Tag" question is answered Y. If you answer N to "Within Route" the records in the file are sorted based on sequence number regardless of the route. This is how it worked prior to this change. If you answer Y to "Within Route" the program sorts the records first by route then by the sequence number within the route.
UB	When Night Process encounters an error that requires attention it now displays a message on the screen "Check UBN210LS Report for Error- Press Y to Continue". Press Y to clear the message then go to the spooler and print the UBN210LS report. If you need assistance understanding the error on the report, contact support.
UB	The Cleanup Database option was updated to produce an edit report for any problems found in the data. There are times when this report can be lengthy. The each time this option is used answer Y to Print Report and enter printer number 99 to send the report to the spooler. Check the spooler and if the UB6300LS file size is greater than 200, contact support for assistance.
UB	The Data Definitions were updated to include missing fields and to add a new field for record counting. DDF 9820 prints the retire date from new meter inventory. DDF 617 prints the delivery point from screen 1. DDF 1620 prints a count of the number of records on the URD.
VM	A utility was created to copy vehicles from one department to another. Contact support for assistance.
All Progs	The Y100 export programs were updated to allow them to be scheduled to run without any user interaction required. Contact support for assistance.