

## Budgetary

- ❖ Voiding AP checks will remove them from the warrant as well. This will ensure an accurate reprint. Also if an entire warrant is voided and the warrant number is reused, it will only show the new entries not the voided ones.
- ❖ Fixed an issue where the wrong checks would display as voided when some vendors in the run were set as EFT Vendors.
- ❖ Fixed an issue with EFT amounts showing incorrectly when creating the ACH file. Also Check Registers will correctly show the status of EFT entries as "E".
- ❖ Corrected an error occurring in some instances when updating outstanding encumbrances.

## Cash Receipting

- ❖ Corrected an issue where change due from a credit card transaction was causing "other" amount to populate on audit instead of cash/check/credit.
- ❖ Fixed an error related to the lien discharge pop-up that was causing a RTE 3265 when processing certain tax payments with demand fees.

## Collections

- ❖ Corrected the lien processes when using Owner and Address at the time of billing to always pick up the address from the billing record unless it is blank.
- ❖ Fixed the Tax Club process to work correctly with liens.
- ❖ Fixed an issue using a discount on a zero balance year. Credits will apply correctly now.
- ❖ Corrected the "F11" process to automatically move credits from an older bill to a newer bill where appropriate.

- ❖ Fixed an issue causing transfer to lien being allowed on a regular rate key instead of a lien rate key. This occurred when users had the rate key selection window open from another process and selected the transfer to lien option. The rate selection screen will reload appropriately to prevent this issue.
- ❖ Updated the Certified Mail portion of the program to allow for the new IMPB Tracking number. Both the CMF barcode number and the IMPB tracking number will now be able to be entered on a new screen. The new form will come up when the laser format is chosen, and when the printer is chosen. If the old forms are still being used, there is an option to not use the IMPB number.
- ❖ Book/Page fields have been enhanced to allow alphanumeric characters. Increased the character limit as well. Lien book/page, LDN book page and all places that the book and page is stored have been updated. Including the ability to add a leading 0 to the book or page.
- ❖ Fixed Reminder notices to show costs appropriately.

### General Entry

- ❖ It is no longer necessary to update the expiration dates on archive years as long as they are running from the newest version of the program and are not in the old DOS program.
- ❖ TRIO default email now works again and if a user has an alternate port (from email programs such as Outlook) this can now be entered in the email configuration settings along with the default email settings.
- ❖ Corrected permissions to include the File Maintenance menu for Tax Billing.
- ❖ Program updates screen will no longer allow double click on the "Download Updates" button. This was causing an error.

## Personal Property

- ❖ Corrected a label on the Enhanced BETE worksheet and ensured the correct fields are editable.
- ❖ Fixed several issues with the fields on the BETE Application form.
- ❖ Added an option in Customize to show the Open 1 and/or Open 2 fields on the calculation/assessment report.
- ❖ Updated the BETR Notices (Reimbursement Notices) with the latest 801a and 801b forms.
- ❖ The quantity field on the reimbursement notices will no longer drop to the line below when too long. The system will now accept and report up to 5 digits correctly.
- ❖ Added Leased items to the BETE Application.

## Real Estate

- ❖ Added an "Export PDF" option in the batch calculate process for valuation reports. Additionally when entering a range there will be an option to preview the report.
- ❖ Real Estate, Billing and reports can now handle alpha numeric characters in the Book and Page fields now to align with the new Registry of Deeds format.

## Utility Billing

- ❖ Fixed an error occurring when using a minimum amount during 30 day notices in certain scenarios.
- ❖ The system will no long prompt a blank reading message in the Data Entry process when on flat rates, and will only come up for consumption accounts with no reading.

- ❖ Added "Start Date" and "End Date" to the merge fields in the 30 Day Notice process. The fields can now be added to the notice manually.
- ❖ Updated the Certified Mail portion of the program to allow for the new IMPB Tracking number. Both the CMF barcode number and the IMPB tracking number will now be able to be entered on a new screen. The new form will come up when the laser format is chosen, and when the printer is chosen. If the old forms are still being used, there is an option to not use the IMPB number.
- ❖ Fixed an issue causing transfer to lien being allowed on a regular rate key instead of having a lien rate key. This was occurring when a user had the rate key selection window open from another process and selected the transfer to lien option. The rate selection screen will reload appropriately to prevent this issue.