Accounts Receivable

- Added the ability to search for a specific invoice on the account selection screen.

Budgetary

- Corrected an error occurring when attaching documents in the vendor master.
- Processing a PO with no department will no longer generate an error.
- Entering a period of 00 into a manual Cash Receipting journal will no longer be allowed, the system will revert the field to the current period.
- Fixed an error occurring when the system was trying to delete a vendor data entry message.

Collections

- Updated all forms that can be filed with a registry of deeds to accommodate new margin requirements.

Real Estate

- A report has been added to the end of the reports list called Exemptions by Account. This is a listing of all accounts and all exemptions for each account, with a sub total for each.
- Saving previous assessments during exemption calculations will properly populate the property card in the right year order.
- Removed functionality to copy from another account by using a period. The function was not working in certain fields and has been removed in the SQL version of TRIO as well. Users can utilize the option in the File > Options to transfer information from another account.

Utility Billing

- Updated all forms that can be filed with a registry of deeds to accommodate new margin requirements.
- The Utility Billing process will now store the Book/Page from the Account Master for each billing to utilize in the lien process.
- Fixed an error occurring when running status list with certain criteria.
- Corrected the journal creation process during the Tax Acquired transfer process. Journals will not be created and the process will not complete if appropriate budgetary accounts are not established.
- Added an option in the Utility Billing lien process to allow Exclusions. After the rate key(s) selection screen the option to Update Exclusion List will be available in the File menu.

Payroll

- Added Origin of Policy code to print on 1095-B forms.

Motor Vehicle

- Corrected scenarios where reason code 4 was not printing on registrations.
- Increase GVW field on reports should no longer report fees incorrectly from corrections that were missing fees. If a correction is processed where fees are missing from the record, the user will be prompted for the information. If the information is still left blank, the registration will not print any fees and will still report as a non-monetary correction, which in turn will not populate the GVW field on reports as it did in the past. This should alleviate any instances where the GVW was populating fictitious amounts.
- Fixed an error caused by inputting alphanumeric CTA numbers.
- Corrected an issue causing users to be unable to access Motor Vehicle data from archive years.

- Corrected the sort order of inventory in the same range to no longer separate groups of plates within the same range.

- For Long Term Agents: Use Tax form now includes a 'Model' field and will populate when a transfer is performed and the model exists. Also defaulted the "Vehicle Purchased" to TRAILER.

- When a correction is processed on a registration that is new to the system and fees are missing, the process will guide the user to populate missing fields in New to System/Update before processing.

- Pasting a VIN into the New to System/Update screen using Ctrl-V will no longer cause an error.

- Corrected transfers added to fleets to no longer pick up both the transfer credit and the proration for the fleet. Customers may only have one or the other.

- Corrected a VIN check issue where certain recycled VIN digits were causing confusion on whether a vehicle was 2016 or 1986, or other years.

Tax Billing

- Corrected a bug preventing users from reprinting bills using the Real estate and Personal property combined option.