



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-96423	3	Payroll - Payroll	Payroll Control Settings, Employee Job/Salary	prempay, ASCIIChange		In the Payroll Control Settings program, the following options are available in the Employee Job/Salary category: Update Allocation on Other Pays, Update Group on Other Pays, Update	Required
MUN-93251	2	Payroll - State Specific	myCalPERS Payroll Contributions	prcamcpc, prcchdr, prcacontio, prcascmpio, praudlnk, TableChange, ASCIIChange	California	The myCalPERS Payroll Contributions program is available. This program gathers and reports information required by CalPERS. The program produces a summary proof report as well as a	Required
MUN-102769	2	Payroll - State Specific	Payroll Control File, Generate Pay (link routine)	prgenpay, ASCIIChange		In the Payroll Control Settings program, the LIT Local Code Deductions option is available in the Generate category. When applying LIT local code deductions, this option determines the method to	Required
MUN-101780	1	Tax - MA - Tax	Special Assessments	txspasmt	Massachusetts	The program properly calculates interest for betterments.	Required
MUN-97218	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing, BMV Report/Town Summary Report	vrmbvmst, vrsumrpt	Maine	Updates were made based on recent legislative changes to include: 1. Added a new LC class code (Lobster Commercial).	Required
MUN-93564	3	Utility Billing - Utility Billing - CIS	Accounts, Utilities, Bill Adjustments	utactmnt, utbilmnt, ututlmt		The programs provide the option for using Tyler Content Manager to print bar code labels. For customers using TCM bar code printing in prior versions, Utility Billing used Accounts Payable	Required
MUN-100769	3	Accounts Receivable - Accounts Receivable	Payment Entry		North Carolina	A setting has been added to disable the MAV2 form pop-up from appearing when a blocked motor vehicle bill is paid in full. If the box is checked, the MAV2 form can be printed for blocked bills.	Optional
MUN-103005	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Invoice Entry	apinvent, apparmnt		The Accounts Payable Settings program contains a check box labeled Default a Blank Date When Adding an Invoice. This check box appears on the Defaults tab. Selecting the invoice allows users to	Optional
MUN-98139	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Invoice Entry	apinvent		Users can scan invoice records into the Munis system using Tyler Content Manager when they are received and hold them for later processing. To activate this feature, the Allow Use of Pending	Optional
MUN-101186	3	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal, EFT Processing, Invoice Entry, Modify Invoices, Print Checks, Select Items to Be Paid	apinvent, apinvmnt		The APP Workflow process is available. This process controls the approval of pending payments. The process is triggered after an invoice is posted to the general ledger. Approvals	Optional
MUN-102266	3	Financials - Purchasing - Bids & Quotes	Bid Management Roles, Create Bid Sheet, Vendor Bid Response Evaluation			Vendor responses to bids can be analyzed and awarded based on variables other than price. The Create Bid Sheet program allows users to enter a maximum score value to each question.	Optional
MUN-99435	2	Financials - Purchasing - Employee Expense	Employee Expense Roles	eeparmnt, eeemplmt, eeclmmst, eeconvr, eereport, eefuncts (linkfile)		The Employee Expense Roles program has been expanded to include permissions for accessing users' own records and other users' records. The view, file, and delete actions are assigned in this	Optional
MUN-101305	3	Financials - Purchasing - Requisitions	Requisition Roles	rqentpst, apvdrepr		The Requisition Roles program contains a permission setting that controls users' access to e-procurement vendors. Administrators can restrict Munis users' ability to select e-procurement	Optional
MUN-101964	1	Payroll - Payroll	Accrual Tables, Accrual Update, Employee Accruals, Generate Employees (link routine)	praccern, pracctbl, praccupd, premacru, prgenemp, prwsempa, prmiscdd, Table Alter, pracctblto		Payroll functionality allows you to factor earned accrual time by defined benefit FTE. In the Accrual Tables program, the Use FTE Processing check box is available. When this check box is selected,	Optional
MUN-98743	1	Payroll - Payroll	Deduction and Benefit Master, Employee Master, Job Class Master, Position Control, Employee Job Salary, Payroll Miscellaneous Codes	pjcalben, pjsetrun, pmposctl, pmposfteio, prbenann, prckelig, prdedmst, prligib, prmpded, prmpfte, prmpinq, prmpmpay,		Payroll functionality allows you to create multiple benefit FTE types, and then factor deduction amounts by a calculated or defined benefit FTE amount. The Employee Master program includes	Optional
MUN-98877	1	Payroll - Payroll	Pay Master, Generate Employees (link routine), Payroll Calculations (link routine), Employee Earnings and Deductions	prpypyp, prpypypio, prgenemp, prppcalc, prsuppwc, prpyrlfm, prpaysim, TableChange, ASCIIChange		Calc code 65 - Sum of Defined Period Pays * Factor is available. This calc code is typically used for supplemental worker's compensation. The N - Supplemental Worker's Compensation pay	Optional



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MUN-99690	2	Payroll - Payroll	Roles - HR Management/Payroll			The Projections Only option is available for the Personnel Superuser list in the HR Management/Payroll Roles program. Use this option to define superusers for Salary and	Optional
MUN-99828	3	Payroll - Personnel Management	Employee Credentials, Credential Maintenance, Position Control, Employee Job/Salary, Payroll	pmemcred, pmcredmt, pmcredcd, pmcredtp, pmposctl, pmactpen, premppay, pmactgen, prdelmov		The Employee Credentials and Credentials Maintenance programs are available. These programs allow you to create and maintain employee credentials and to manage credential	Optional
MUN-93234	1	Payroll - State Specific	Miscellaneous Codes, Payroll Control myCalPERS Participants	prcamcpp, prcaapptio, TableChange	California	The Appointments screen includes the Pay Rate Type list. The Position box identifies the position type. The Migrate option provides the option for transitioning data from the California Retirement	Optional
MUN-97644	3	Revenues - Central Property	Location Master	cploclib, cplocmnt, cpmnloc, cplocmstw		The X, Y Coordinates boxes are available. Use these boxes to identify the X and Y GIS coordinates for a location. The X,Y Coordinates values identify locations that are not based on	Optional
MUN-97124	3	Revenues - Permits	Application Entry, Roles - Permits and Code Enforcement	piwrning		In the System Administration Role - Permits and Code Enforcement program, you can restrict user access to warning types by selecting Limited from the Warning Types Data Access list and identifying	Optional
MUN-97978	3	Revenues - Permits	Inspection Entry	piinspen		In the Roles - Permits and Code Enforcement program, the Delete Unperformed Inspections permission can be assigned to users. When this check box is selected, users can delete records for	Optional
MUN-97253	2	Revenues - Permits	Permits and Code Enforcement Settings	piparmnt, piclsapp		The Closing a Permit Application group is available on the Permit Applications tab. The fields in this group allow you to indicate what information is updated on the Property Master record when you	Optional
MUN-93469	3	Revenues - Permits	Resolution/Enforcement Steps	piclsins, picmplnk, picompen, pienfmnt, piinsplk, pivionot, picomplnio		The Close Case on Completion check box is available on the Resolution/Enforcement Step Detail screen. When you select this check box, the system prompts users to close the	Optional
MUN-101530	1	SP-Tech - SP Routines	Roles - Munis System	sprolemt,sproleb,sprosess		The TylerCM Group Access list is available in the Data Access group. This list allows you to associate one or more TylerCM security groups with a Munis role, providing a mechanism to	Optional
MUN-104731	1	SP-Tech - SP Routines	Tyler Notify	spconfig,spnotlib,spscfgmt,spy nota,spwsnotf		Munis is integrated with Tyler Notify to provide automated electronic notifications for the Utility Billing CIS Cut-off Process program. This feature requires that you purchase and install Tyler Notifv.	Optional
MUN-100385	3	SP-Tech - SP Routines	TylerCM for Munis Settings	spconfig,sptcmmst,sptylrcm,ws secure		The Master Password option exchanges the necessary configuration information to enable two-way communication between TylerCM and Munis. This change supports a TylerCM-Munis	Optional
MUN-100961	1	Tax - General Tax	Bill Detail Adjustments	txbldtmt, txadjrecwr		The program can no longer find and post records made through the Corrections program. Also, for any bill, only one unposted adjustment or correction can exist at a time.	Optional
MUN-104712	1	Utility Billing - Utility Billing - CIS	Cutoff Process, Tyler Notify	utcutnot,utcutoff		The Utility Billing - CIS Cutoff Process is integrated with Tyler Notify to provide automated electronic notifications. When you select the Notify option in the Cutoff Process program, you can complete	Optional
MUN-99409	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utsvprpm,utstatus,utsvcmnt,utfr amt,utffrcos,utxllevy,utagerpt,ut aplate,utasmnt,utbliien		Utility Billing (UB) superuser permissions are removed. Menu restrictions and individual UB permissions determine user access to UB programs and processes. The System	Optional
MUN-97135	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Aging Report	aragerpt		Speed issues with the report were addressed.	
MUN-109275	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Aging Report	aragerpt		The principal paid amounts are no longer understated if the aging date is set to a date prior to one or more payments being taken against a given bill.	



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MUN-105387	2	Accounts Receivable - Accounts Receivable	Accounts Receivable Charge Codes	archgrmt		Charge Rate Maintenance allows penalty types to be based on any of the three options: Amount Range, Days Late Range, or Recurring Schedule.	
MUN-100002	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Charge Codes			Program functionality was added to search for charge codes based on general ledger Org, Object, or Project codes on the Accounts tab using the Account Title list. Additional functionality was	
MUN-112582	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Settings	arparmnt		The Use batch locking feature is working correctly.	
MUN-108539	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Summary Report	arsumrpt		Category 1 (General Billing) descriptions are displayed properly and activity associated with bills in lien status is excluded.	
MUN-108064	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Summary Report	arsumrpt		The following issues have been addressed in the program: orphaned bill header records, bills in lien, report order/grouping, future adjustments by effective date, and ABU type abatements.	
MUN-111628	2	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		Payment Plan (category 45) bills are no longer included in the report.	
MUN-112100	2	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		The program will select records when scheduling is enabled.	
MUN-106610	2	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		The report shows the charge codes specified in the defined range. The report also shows the correct days late in the defined range.	
MUN-102017	0	Accounts Receivable - Accounts Receivable	AR Liability (link routine)	arliabty		The liability calculation is applied based on an overpayment to a bill line's installment balance, instead of the previous calculation that used the total line balance to determine if an overpayment	
MUN-103920	1	Accounts Receivable - Accounts Receivable	AR Summary Report	arsumrpt		Performance and speed issues with the report have been addressed.	
MUN-99310	3	Accounts Receivable - Accounts Receivable	AR Summary Report	arsumrpt		The program selects records by create date when running by entry date.	
MUN-100541	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arpaydet		Penalties and Fees that are greater than \$9,999 show the full amount when viewed in the Installment Information screen.	
MUN-99199	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq		The program allows you to view prior unpaid motor vehicle bills when the state setting is set to CT.	
MUN-102069	2	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	arxtrfnc	Virginia	The Paid Tax Statement option is available.	
MUN-106824	2	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		Refunds correctly populate the Vendor records with W9 Sent/Received flags unchecked.	
MUN-101850	1	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund	Connecticut	The AP comment on refund records no longer contains the plate number for category 30 refunds when the state is Connecticut. The VIN number will be used in the AP comment field.	



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MUN-112622	2	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The pop-up instructing you to use Payment Redistribution prior to processing refunds is suppressed when the refund is initiated from <u>Payment Entry during an overpayment</u> .	
MUN-111032	1	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		Vendor records, created through the program, are no longer showing invalid dates.	
MUN-101910	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmt		The program sorts general ledger accounts in alphabetical order on the Accounts tab.	
MUN-109767	1	Accounts Receivable - Accounts Receivable	Charge Credit (link routine)	archgcrd		A message for STAR Exemption Codes does not appear in Payment Entry or Bill Inquiry for States that are not New York.	
MUN-108864	1	Accounts Receivable - Accounts Receivable	Charge Object (link routine)	archgobj		Charge queries use the correct AR code in searches.	
MUN-105644	2	Accounts Receivable - Accounts Receivable	Customer Central	arwsbinq		AR Code permissions are added to the Items search and the Customer search aligns with Munis Centrals search standards.	
MUN-99851	3	Accounts Receivable - Accounts Receivable	Customer Statements	arcidstm		Scheduler functionality was added to the program.	
MUN-108788	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		Customer Class is accessible for all states.	
MUN-108681	2	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The customer browse displays the correct Social Security number for all records.	
MUN-111551	1	Accounts Receivable - Accounts Receivable	Customers	arcstmnt	North Carolina, Tennessee	The customer class field is required for North Carolina and Tennessee, but is available for all states.	
MUN-97700	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The new contractor type is now included in the standard customer output.	
MUN-99142	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The program has been enhanced to allow searching by user defined fields.	
MUN-100913	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The program is no longer displaying data to the background screen.	
MUN-99066	2	Accounts Receivable - Accounts Receivable	Customers	arcstmnt	Rhode Island	The Tags tab is available when the program is called in Tax mode.	
MUN-111949	1	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The tradesman license expiration dates print correctly.	
MUN-113670	1	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		User defined fields are no longer receiving errors when they are cleared.	



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MUN-109484	1	Accounts Receivable - Accounts Receivable	Customers (link routine)	arcidlib		When a search for customer data is performed in various programs, the default value for the Search GB Customers Only and Search Contractors Only options have been set to false if the program being	
MUN-101261	3	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		Bills in tax lien are only included in the Excel export if Print Bills in Tax Lien is selected. When that option is selected, a column titled In Lien is added to the export.	
MUN-101577	2	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		Charge code descriptions are displayed correctly in the report.	
MUN-98991	1	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		The report has been corrected to not show reversed write-offs.	
MUN-101694	3	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		The Unpaid Bills value range no longer allows NULL values. The beginning range will default to 0.01 and the ending range will default to 99999999.99.	
MUN-94081	3	Accounts Receivable - Accounts Receivable	Detail Receivables Register	arrgster		The report has been modified to use Genero Report Writer functionality.	
MUN-108749	2	Accounts Receivable - Accounts Receivable	Detail Receivables Register	arrgster		When the checkbox for Print Bills in Tax Lien is not selected, the program will no longer include bills that have a collection status of LN (Lien) in the printed output or export output.	
MUN-109864	3	Accounts Receivable - Accounts Receivable	Detail Receivables Register, Detail Receivables by Date	arrgster, arthrudt		Manually entered report titles are used in spool records.	
MUN-111571	2	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr		Garnishment notice outputs and exports are sorted by customer name.	
MUN-109831	2	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr	North Carolina	The correct name prints on the notices when selected by employer code.	
MUN-110265	2	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr	North Carolina	The secondary customer name on a customer's record no longer needs to have a Social Security number populated in order to print on the garnishment notices.	
MUN-111764	2	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr		When a bill that has the garnishment fee is excluded, the fee moves to the next available bill in the selected set.	
MUN-98364	3	Accounts Receivable - Accounts Receivable	Garnishment Processing, Customers, Employer Codes	argarnpr, arcstmnt, arempmnt		Various enhancements have been made to the program. Changes included are improved output/export capabilities, a more robust browse of notices, the use of special conditions to	
MUN-107815	2	Accounts Receivable - Accounts Receivable	Lockbox Processing	arlckbox		The program decreases processing time when tax bills are processed using the Property lockbox layout and the property code, category and year are specified in the file. The bill year limits the bills	
MUN-108376	3	Accounts Receivable - Accounts Receivable	Multiple Mass Payment Programs	arlckbox, armaspmt, arprepay, arwebimp, armsimpt, arhsimpt, arf1impt		The Process Lockbox File, Mass Payment Processing, Apply Prepayments, Web Payments Import, Human Services Payments Import, F-One Payments Import, and Misc Cash Import programs	
MUN-101729	3	Accounts Receivable - Accounts Receivable	Multiple Parcel Statement of Taxes in Arrears	armyastm		The program has been corrected to only contain data for the bill years specified in the statement.	



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MUN-108962	1	Accounts Receivable - Accounts Receivable	Non Sufficient Funds Notice	arnsfnof		The program correctly creates output in XML format.	
MUN-100365	3	Accounts Receivable - Accounts Receivable	North Carolina Receivables Register	arnrcrgst		Scheduler functionality was added to the program.	
MUN-110308	1	Accounts Receivable - Accounts Receivable	Over-Short Adjustment Process	arwrtoff		Receipts are no longer out of balance when a credit balance is on one line and another line shows an amount due after a writeoff has been processed. A message prompt recommends	
MUN-100535	3	Accounts Receivable - Accounts Receivable	Over-Short Adjustment Process	arwrtoff		The report prints with the correct page numbering.	
MUN-102176	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		An error has been corrected that was causing the program to become unresponsive during receipt printing.	
MUN-99034	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Application Fees show the full amount when sent to the program.	
MUN-97554	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Corrected issues with multiple receipt transactions.	
MUN-109530	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Deposit numbers remain on receipts within a batch, once that batch is output.	
MUN-102332	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Final bill payments, involving calculated discounts, now update the bill receipts with the correct discount amount where partial payments have completely paid off some charge lines.	
MUN-105112	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Permits and Code Enforcement permissions are no longer required when Customers is opened through the program.	
MUN-106745	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Receipts created through the multiple bill payment screen can be reversed.	
MUN-103133	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Spoiled payment batches that are viewed in Saved Reports now show their proper title instead of Currently Being Generated and the complete report is available to be viewed.	
MUN-97160	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		The program correctly deletes on-the-fly penalty lines associated with Utility Billing assessment interest when you reverse a payment.	
MUN-111084	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When payments are allocated by installment, accrued interest is paid prior to the payment of principal.	
MUN-109389	0	Accounts Receivable - Accounts Receivable	Payment Entry (link routine)	arpaydet		When a partial payment is made and fees are adjusted, the program reflects the amount from the charge detail distribution on the correct installment instead of the last installment on the last charge	
MUN-108932	3	Accounts Receivable - Accounts Receivable	Payment Redistribution	arpmtdst		The program allows a defined year range when selecting records for redistribution. Existing Payment Redistribution Scheduler jobs will need to recreated.	



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MUN-101963	3	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst, arrefund		Refund receipts, that follow an abatement and a subsequent partial payment, no longer create out of balance messages.	
MUN-106363	2	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		The Reference field data, from Completing Receipt in Payment Entry, now shows on the Line Description field of the Journal Line Detail screen <u>once the receipt is posted.</u>	
MUN-102143	2	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		The report displays the payment method for receipts that are part of multireceipt payments.	
MUN-109160	1	Accounts Receivable - Accounts Receivable	Posted Payments Report	arpstprmt		The program allows the report to be run through Munis Scheduler.	
MUN-105958	2	Accounts Receivable - Accounts Receivable	Print Invoices	gbinvprt		Delivery Method, Invoice Period, and Invoice Message have been added to the XML version of the invoice export.	
MUN-100803	3	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		Speed issues have been addressed for the lockbox import program.	
MUN-104011	1	Accounts Receivable - Accounts Receivable	Process Lockbox Files	arlckbox		Overpayments are correctly applied to accounts that contain transfer bills where no balance is due.	
MUN-100006	3	Accounts Receivable - Accounts Receivable	Putnam County Payment Import	arpcimpp	Putnam County, New York	A custom payment import program has been created for Putnam County in order to match their existing file layout.	
MUN-98567	3	Accounts Receivable - Accounts Receivable	Reconciliation Report	arrcnrpt		The program uses the bill year when checking for unposted abatement or adjustment activity.	
MUN-102634	3	Accounts Receivable - Accounts Receivable	Setoff Debt Processing	arsetoff		An option to include or exclude records by Special Condition code has been added to the program.	
MUN-99450	3	Accounts Receivable - Accounts Receivable	Setoff Debt Processing	arsetoff		The Create Setoff Debt Process screen allows you to include or exclude records by Special Condition code. The program only includes or excludes those records that also fall within the defined AR	
MUN-109817	3	Accounts Receivable - Accounts Receivable	Special Condition Report	tncspcrp	North Carolina	The End Date field allows you to modify the end date of the selected special conditions for the report.	
MUN-103265	1	Accounts Receivable - Accounts Receivable	Special Conditions/Notes	arspcfmt		The Parcel and Personal Property fields can contain up to thirty characters.	
MUN-97881	2	Accounts Receivable - Accounts Receivable	Stop/Start Interest Calculation	arspcint		Utility Billing categories are now correctly excluded from the process.	
MUN-111824	2	Accounts Receivable - Accounts Receivable	Summary Report	arsumrpt		Discounts are correctly reported on the report.	
MUN-106679	3	Accounts Receivable - Accounts Receivable	Summary Report	arsumrpt		The report can be run by charge group and can be sorted by charge code and then year.	



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MUN-99806	3	Accounts Receivable - Accounts Receivable	Tax Settlement Export	arwisetl		Scheduler functionality was added to the program.	
MUN-108123	2	Accounts Receivable - Accounts Receivable	Web Payments Import, Mass Payment Processing	armaspmt, arpaydet, arpmtnk, arprepay, artrnsfr, arwebimp, arwspmts		Discounts are allocated correctly when full payments are made and the discount rule Discount on All Payments is in effect.	
MUN-114124	2	Accounts Receivable - Animal Licenses	Animal Licenses	almaster		When creating a new animal license record, the charge code/rate defaults into the program from Animal License Settings.	
MUN-103417	3	Accounts Receivable - Animal Licenses	Print Animal License Notices	allicprt		An option has been added to allow you to specify an animal type when printing animal license notices.	
MUN-103453	2	Accounts Receivable - Animal Licenses	Print Animal Licenses	allicprt		Totals are no longer retained from previous notices if the program is run multiple times and the define criteria is changed.	
MUN-100125	3	Accounts Receivable - General Billing	GB Print Invoices, Print Statements	gbpstmts, gbinvprt		Additional fields were added to the General Billing Statement XML export file and the General Billing Invoice XML export file: • Statement Print	
MUN-100989	3	Accounts Receivable - General Billing	Invoice Entry	gbinvent		A journal entry is created when the Presentation report is displayed while posting general billing invoices.	
MUN-108507	1	Accounts Receivable - General Billing	Invoice Entry			Invoice Entry is available through the General Revenues > General Billing menu. It can be used as an option to Invoice Entry and Proof.	
MUN-100822	1	Accounts Receivable - General Billing	Invoice Entry	gbinvent		Negative invoice amounts are allowed if the charge code has a minimum amount set to zero.	
MUN-98815	3	Accounts Receivable - General Billing	Invoice Entry	gbinvent		The report is successfully output to PDF when using the Genero Report Writer.	
MUN-101492	2	Accounts Receivable - General Billing	Invoice Entry	gbinvent		When posting invoices, general ledger consolidation is correctly based on the parameters in General Billing Settings.	
MUN-102280	3	Accounts Receivable - General Billing	Invoice Entry, Apply Deposits	gbinvent, gbappdep		A prompt appears if you are posting a General Billing batch and deposits exist.	
MUN-93057	3	Accounts Receivable - General Billing	Invoice Import	gbinvimp		The program allows XML import functionality. The XML format provides for the following information to be imported: full invoice header, invoice comments, invoice header user defined fields.	
MUN-102005	2	Accounts Receivable - General Billing	Invoice Inquiry	gbinvinq		The browse/Excel exports called through the program function correctly when hyperlinks are not enabled.	
MUN-112889	2	Accounts Receivable - General Billing	Invoice Inquiry	gbinvinq		The program allows you to view payment history without error.	
MUN-102844	1	Accounts Receivable - General Billing	Invoice Maintenance/Inquiry	gbincmnt		Incident records can be imported and will properly reflect the status and owner ID.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-102167	3	Accounts Receivable - General Billing	Invoices	gbinvmnt		Fees can be applied through the Invoice Adjustments program.	
MUN-100797	3	Accounts Receivable - General Billing	Invoices	gbinvmnt		The program allows searches for invoices prior to making adjustments. Multiple adjustments can be made without having to leave the program.	
MUN-102294	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		Munis Scheduler is enabled for Print Invoices.	
MUN-101640	2	Accounts Receivable - General Billing	Print Invoices	gbinvprt		The correct header is printed when an invoice extends onto a second page.	
MUN-102020	3	Accounts Receivable - General Billing	Print Statements	gbpstmts		Miscellaneous receipts, associated with a customer ID, are included in the XML export if they have an effective date within the defined invoice date range.	
MUN-105639	3	Accounts Receivable - General Billing	Print Statements	gbpstmts		The miscellaneous receipt information now falls under the statement information in the XML output file.	
MUN-99382	3	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		A new copy function was added to Recurring Invoices and allows the user to create a new recurring invoice using an existing recurring invoice records as a template.	
MUN-112231	1	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		The program allows you to search by recurrence pattern.	
MUN-107976	3	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		The program no longer closes when you click View Selected during the generate process.	
MUN-99168	3	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		Two new options were added to recurring invoice entry, one under the monthly generation pattern, and the other under yearly. Each of these options lets you decide whether you will generate a	
MUN-111906	1	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		When posting recurring invoices, the revenue account entries are no longer replaced by the accounts receivable account.	
MUN-101616	3	Accounts Receivable - General Billing	Workflow Business Rules			The General Billing Invoice (GBI) notification has been expanded to include approval types of amount and AR code.	
MUN-107668	2	Financials - GL - Budgeting	Budget Completion Journal	bgcmpjnl		The program runs at an increased speed.	
MUN-96959	3	Financials - GL - Budgeting	Budget Completion Journal. Budget Settings, Define/Start Budget Projections	bgparmnt, bgprojmt, bgcmpjnl		Munis supports midyear budget projections. The feature is enabled by selecting the Allow Midyear Projections check box in Budget Settings. After the check box is selected, budget projections can be	
MUN-91376	3	Financials - GL - Budgeting	Budget Management Programs	bgdeptrq, bgnyrpts, bgpostpr, bgprojmt, bgrollmg		Budget Management programs use the revised multiyear fund and account process.	
MUN-100771	3	Financials - GL - Budgeting	Budget Management, General Ledger, Performance Based Budgeting Programs	bgcrters, bgwsbpwz, bgwsmybg, glwsimpt, pbactvty, pbcmpjnl, pbprogrm, pbprojmt, pbrfresh, pbstater		Programs in the Budget Management, General Ledger, and Performance Based Budgeting applications support the revised multiyear fund process.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-99383	3	Financials - GL - Budgeting	Budget Reserve/Distribution	bgreserv		The program supports the revised multiyear fund process.	
MUN-98299	2	Financials - GL - Budgeting	Budget Scenarios			The Copy and Delete options function correctly. The program correctly updates package statuses and displays the correct package amounts.	
MUN-112121	2	Financials - GL - Budgeting	Budget Transfer Approvals	bgapprov		The program displays approvals without encountering errors.	
MUN-101318	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		Hiding the Comment column on the Line Detail screen does not cause validation errors.	
MUN-113301	1	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The Budget Transfers and Amendments program allows for the definition of business rules by project ledger segment ranges.	
MUN-106063	0	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The Budget Transfers and Amendments program opens correctly for sites with more than 32,000 unallocated accounts in budget roll up codes.	
MUN-106149	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program retains the value of the Clerk field after the record has been saved.	
MUN-108671	2	Financials - GL - Budgeting	Budget Transfers and Amendments, General Journal Entry/Proof	bgamdent, gjlnlpst		Last year budget amendments correctly close and update control accounts.	
MUN-101338	3	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The program allows selection of a Revised, No Carryforward option in the Budget Amounts pane for current year, prior year, prior year 2, and prior year 3.	
MUN-103113	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The program performs projection deletions at an increased speed.	
MUN-97675	1	Financials - GL - Budgeting	Define/Start Budget Projection			The program runs at an increased speed.	
MUN-108565	3	Financials - GL - Budgeting	Financial Overview	glwsbinq		The Financial Overview web part can display end of month budget amounts.	
MUN-100177	1	Financials - GL - Budgeting	Month End Processing, Open New Fiscal Year	glimoendp		Budget amendments entered for the next fiscal year to become part of the established budget update the account's original budget for next year. Next year budget amounts clear after the year is	
MUN-111196	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Exported data displays the correct totals for each account.	
MUN-96176	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry displays employee names in the Description field of budget detail for payroll records.	
MUN-103873	3	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Next Year Budget Entry program has an updated user interface. The Level Details and Account Detail For panes have been removed. Level details appear on the	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-106422	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeprq		The program allows access to the entire Detail Info screen when opening Type E detail records.	
MUN-102106	0	Financials - GL - Budgeting	Next Year Budget Entry	bgdeprq		The program does not generate an error regarding employee names when entering a detail record for an account in the budget projection.	
MUN-111253	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeprq		The Sort By Segment feature functions properly.	
MUN-108214	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeprq		The Text option allows you to update text and notes for an account in a budget projection.	
MUN-114160	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeprq		Users can successfully add accounts to a projection.	
MUN-106278	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeprq, bgpostpr		When you are completing a mid-year projection, the program shows the current year, not the next year. The Post to Master option does not allow mid-year projections.	
MUN-111057	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		Historical comparison totals are correct. The program allows updates to the budget level when the Future Years Report is run.	
MUN-111747	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		Reports include the full detail description.	
MUN-102574	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		Selecting the Include Employees With Budget Detail check box in the Next Year Budget Reports program causes the program to include employees with budget records, in addition to employees with	
MUN-101367	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts, bgdeprq		The Next Year Budget Reports program correctly includes employee names on the report when the Include Employees With Benefit Detail check box is selected.	
MUN-99174	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program processes reports at an increased speed.	
MUN-111556	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program reports the correct budget and actual amounts.	
MUN-106040	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program successfully displays and outputs reports.	
MUN-110431	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Segment Find option does not generate errors.	
MUN-103409	1	Financials - GL - Fixed Assets	Adjustments and Retirements	famstmnt		The program contains a Subsidiary Assets button. Clicking the button when it is yellow opens a browse screen from which you can view all subsidiary assets for that master asset. The button	
MUN-102343	1	Financials - GL - Fixed Assets	Adjustments and Retirements	faentpst		When reversing the retirement of a master asset, the program provides the option to automatically reverse the retirement of all subsidiary assets.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-99275	1	Financials - GL - Fixed Assets	Adjustments and Retirements	faentpst		When updating an existing asset's class or subclass code, the program provides users with the option to use the default estimated useful life from the new class or subclass.	
MUN-107484	1	Financials - GL - Fixed Assets	Adjustments and Retirements, Work Order Assets	famstmnt, wmastmnt		The WO Asset option in the Adjustments and Retirements program opens a browse screen when clicked. This browse screen displays all of the work order assets associated with the fixed asset.	
MUN-98230	2	Financials - GL - Fixed Assets	Adjustments and Transfers	faentpst		The program does not allow transactions against retired assets. Assets cannot be disposed of multiple times.	
MUN-92232	2	Financials - GL - Fixed Assets	Asset History by GL Account	fahstrpt		The program runs at an increased speed.	
MUN-97571	1	Financials - GL - Fixed Assets	Depreciate Assets	fadeprec		When depreciating an asset with a depreciation basis of Average Annual Value, the start of year value is set to \$0 for the first year of depreciation.	
MUN-109259	3	Financials - GL - Fixed Assets	Depreciate Assets	fadeprec		When retiring an asset using the half-year method, the program allows no more than six months of depreciation to be taken in order to avoid overstating the depreciation expense for the asset.	
MUN-98211	1	Financials - GL - Fixed Assets	Depreciate Assets	fadeprec		When the Post to GL check box is cleared in the Fixed Asset Settings program, assets without general ledger accounts can be depreciated if no general ledger segment filter or fund range is used.	
MUN-108980	0	Financials - GL - Fixed Assets	Fixed Asset Transfer	faentpst		The program correctly processes changes.	
MUN-96718	1	Financials - GL - Fixed Assets	Fixed Asset Transfer History Report	fatfrpt		The Fixed Asset Transfer History Report has corrected and improved formatting.	
MUN-109332	1	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The program correctly imports invoices created against a closed purchase order.	
MUN-100777	1	Financials - GL - Fixed Assets	Fixed Assets Depreciation Schedule	fadepsch		The Fixed Asset Depreciation Schedule correctly displays assets whose depreciation is split across funds, sources, and departments.	
MUN-97914	1	Financials - GL - Fixed Assets	Fixed Assets Depreciation Schedule	fadepsch		The program includes segment descriptions and headers on the report output.	
MUN-100406	2	Financials - GL - Fixed Assets	Fixed Assets Discrepancy Report	fadiscrp		The program contains a Class and Department range and a Type option. These fields and check boxes allow users to create reports for only specific ranges and asset types.	
MUN-98071	1	Financials - GL - Fixed Assets	Fixed Assets Module	fasubmnt, faparmnt, fadeprec, famstmnt, famwkmnt		The half year convention for depreciation can be set at the subclass level.	
MUN-99477	1	Financials - GL - Fixed Assets	Import/Export to ASCII	famstmnt		The Import/Export to ASCII program correctly applies department access permissions when performing an asset import.	
MUN-96789	1	Financials - GL - Fixed Assets	Import/Export to ASCII	famstmnt		The program allows import and export file names and paths of up to 200 characters in length.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-106667	1	Financials - GL - Fixed Assets	New Assets	famstmnt		Assets can be allocated to more than 50 accounts.	
MUN-111101	1	Financials - GL - Fixed Assets	New Assets	faentpst		The My Workflow web part successfully opens asset records.	
MUN-106000	1	Financials - GL - Fixed Assets	New Assets	famwkmnt		The program correctly calculates amounts and percentages when the purchase order from which the asset was created uses more than one purchasing account.	
MUN-105530	1	Financials - GL - Fixed Assets	New Assets	famstmnt		The program does not encounter errors regarding purchase accounts when an asset's accounts are updated.	
MUN-107942	0	Financials - GL - Fixed Assets	New Assets	famstmnt		When you add or update asset records, the program correctly saves general ledger account details.	
MUN-97342	1	Financials - GL - General Ledger	Account Audit	glaudlst		The program correctly includes the addition of records as part of its output.	
MUN-94959	1	Financials - GL - General Ledger	Account Detail History Report	glacthst		The Account Detail History Report runs at an increased speed as a result of an altered table structure.	
MUN-94646	3	Financials - GL - General Ledger	Account Import	glactimp		The Excel file used with the program contains the following additional columns: Beginning Effective Date, Ending Effective Date, Balance Type, Budget Roll-Up, Full Description, Short	
MUN-109430	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry displays all columns on the Browse screen.	
MUN-110942	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The 4-Year Comparison tab in Account Inquiry has been renamed and reformatted as the 5-Year Comparison tab.	
MUN-95556	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Account Inquiry program contains a life-to-date column and supports the revised multi-year fund process.	
MUN-111336	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The available budget amount from the Browse screen matches the total available.	
MUN-108666	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The Current Year tab correctly displays carry forward encumbrances for multiyear accounts that budget annually. The calculation for the percentage of budget used	
MUN-104053	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The Current Year tab is available when the Totals option is used.	
MUN-111177	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The program processes at an increased speed.	
MUN-111427	1	Financials - GL - General Ledger	Account Inquiry			The segment find feature functions properly.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-110002	2	Financials - GL - General Ledger	Account Inquiry, YTD Budget Report	glytdbud, glpgacpm		The Account Inquiry, and YTD Budget Report programs correctly apply account restrictions.	
MUN-101182	1	Financials - GL - General Ledger	Account Mass Creation	glmassgn		The program copies character codes when creating new accounts by project code.	
MUN-98764	2	Financials - GL - General Ledger	Account Mass Creation	glmassgn		Users that have been granted the General Maintenance on Accounts permission in General Ledger Roles can successfully access the Account Mass Creation program.	
MUN-104949	1	Financials - GL - General Ledger	Account Mass Creation, Account Master	glmstmnt, glmassgn		The programs can successfully create accounts.	
MUN-101415	3	Financials - GL - General Ledger	Account Master	glmstmnt		Account Master can schedule reminder alerts.	
MUN-110096	1	Financials - GL - General Ledger	Account Master	glmstmnt, spusrfld		Account Master retains entries made to user defined fields when exiting the program.	
MUN-110597	3	Financials - GL - General Ledger	Account Overview	Account Overview		The Account Overview program displays all accounts that are not closed.	
MUN-110172	1	Financials - GL - General Ledger	Account Overview, Accounting Entry, Journal Analysis, Project Central	account overview, journal inquiry, journal entry, project central		The Account Overview, Accounting Entry, Journal Analysis, and Project Central programs are available on the Munis Financials menu.	
MUN-110615	2	Financials - GL - General Ledger	Account Overview, Journal Entry, Journal Inquiry, Project Central	GL .Net Apps -- Journal Inquiry, Journal Entry, Accounts Overview, Project Central		Access to the Account Overview, Journal Entry, Journal Inquiry, and Project Central programs can be controlled using menu security.	
MUN-104431	2	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The program does not double the Appropriations and Estimated Revenue fields' values when running a trial balance for next year.	
MUN-110589	1	Financials - GL - General Ledger	Accounting Entries	gljournalentry		The Accounting Entries program allows users to approve and reject journals using Workflow.	
MUN-114543	1	Financials - GL - General Ledger	Accounting Entries	Accounting Entries		The program contains an Approvers button for general journal and budget amendment entries.	
MUN-112881	1	Financials - GL - General Ledger	Accounting Entries	Accounting Entries		The program generates cancellation messages when a journal is deleted, or changes are made to a journal that is already in the Workflow process.	
MUN-110345	1	Financials - GL - General Ledger	Accounts Overview	Accounts Overview		The Accounts Overview program is available on the Munis Financials menu.	
MUN-109020	3	Financials - GL - General Ledger	AFR/BS Reports	glkyafpr	Kentucky	The program correctly creates output according to the Output File Options selection.	
MUN-106807	1	Financials - GL - General Ledger	AFR/BS Reports, Draft/Tentative Budget Report, Working Budget Report	glkywkbd, glkybdpr, glkyafpr	Kentucky	The AFR/BS Reports, Draft/Tentative Budget Report, and Working Budget Report display in the Genero Web Client.	



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MUN-102726	3	Financials - GL - General Ledger	Allocation Codes	glalocmt		You can enter project strings as part of an allocation code. Project strings entered in the Allocation Codes program abide by the restrictions enforced by the project ledger. Allocation project	
MUN-108700	2	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		Dollar amount columns have been realigned in order to allow all columns to display properly. The PDF output of the report does not include the fund description as part of the report header.	
MUN-96863	1	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		The Balance Sheet Report program runs at an increased speed.	
MUN-98320	3	Financials - GL - General Ledger	Balance Sheet Report			The Consolidated Balance Sheet Report allows for the use of wild card characters in the Fund segment.	
MUN-105470	2	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		The dollar amounts on the Balance Sheet Report display correctly. The PDF output of the report includes the fund description on the report header.	
MUN-96637	3	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		The Find action allows users to search based on the subfund.	
MUN-98173	3	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		The program can run the Consolidated Balance Sheet Report using Munis Scheduler.	
MUN-91375	3	Financials - GL - General Ledger	Budget Management Programs	bgcmpjnl, gloclosyr, glopenyr, glylclos, bgamdent		Budget management programs use the revised multiyear fund and account process. Last year budget amendments close budgetary accounts.	
MUN-101321	2	Financials - GL - General Ledger	Budget Transfers and Amendments	bgamdent		The program does not generate a window requiring users with permission to override journal posting periods to edit the transaction effective date.	
MUN-109535	1	Financials - GL - General Ledger	Budget Transfers and Amendments, General Journal Entry/Proof	gljnlpst		The Budget Transfers and Amendments, and General Journal Entry/Proof programs run at an increased speed.	
MUN-101522	1	Financials - GL - General Ledger	Change General Ledger Account Codes	glacctch		The Account Change function updates character codes on new accounts.	
MUN-106204	1	Financials - GL - General Ledger	Change General Ledger Account Codes	glacctch		The program successfully imports accounts that are migrating to a new Org code.	
MUN-108328	2	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		Canceling the process when modifying fund attributes redisplay the record correctly. When the Budget Multi-Year Fund Annually check box is updated, the program sets the value of the Default	
MUN-111733	3	Financials - GL - General Ledger	Chart of Account Segments	glavlbid		The value of the Default Multi-Year Report View field controls the available budget calculation for multi-year funds.	
MUN-106770	2	Financials - GL - General Ledger	Close Current Fiscal Year	glclosyr		The program runs at an increased speed.	
MUN-102265	3	Financials - GL - General Ledger	Control Accounts and System Generated Entries	glsrcpst		The program contains a Mass Create option. This option allows users to enter accounts to be used for system generated entries and apply those accounts to one or more source codes.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-94416	2	Financials - GL - General Ledger	Export Journals, Import Journals	glxptje, glimptje		The Export Journals program runs scheduled journal exports without error and only from the defined time frame. The program does not include encumbrance journals in the export file for the	
MUN-99078	2	Financials - GL - General Ledger	Export Journals, Import Journals	glimptje, glxptje		The Import Journals program contains a Generate Template Headers option. Selecting this option creates a blank Excel spreadsheet with the correct column headers for an import format.	
MUN-97488	1	Financials - GL - General Ledger	Flexible Period Report	glfjxprt		The Flexible Period Report runs at an increased speed as a result of an altered table structure.	
MUN-111169	2	Financials - GL - General Ledger	Flexible Period Report	glfjxprt		The standard find and segment find both function correctly.	
MUN-103561	1	Financials - GL - General Ledger	Flexible Period Report, Historical Actuals Report	glfjxprt, glactrpt		Column alignment is correct for the display and PDF outputs of the Flexible Period Report and the Historical Actuals Report.	
MUN-109747	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		Detail line effective dates can be changed after the journal period is updated.	
MUN-109759	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		From the browse screen, you can select a journal for posting that has an associated nonnumeric work order.	
MUN-112448	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program does not close when updating the effective date on the Additional Detail screen.	
MUN-109801	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program enforces effective date validations when updating the period.	
MUN-100932	3	Financials - GL - General Ledger	General Journal Entry/Proof, Journal Inquiry	glcjeent, glcjeinq		The Journal Inquiry program allows users to open the Account Inquiry program by selecting an account on the journal. Journal inquiry exports all detail lines on a journal	
MUN-110585	3	Financials - GL - General Ledger	General Ledger Inquiry	General Ledger Inquiry		The General Ledger Inquiry program provides a popup window that allows entry of a year and period when copying journals.	
MUN-96873	3	Financials - GL - General Ledger	General Ledger Journal Entry/Proof, User Defined Fields, Workflow Business Rules	glcjeent		The GLJ workflow business rule can be routed based on user defined field values. To do so, a user defined field must be created with a field number of 999 and a type of Code. The field must	
MUN-113970	1	Financials - GL - General Ledger	General Ledger Programs			Account validations are performed at an increased speed.	
MUN-98799	3	Financials - GL - General Ledger	General Ledger Programs	glatrbal, glibtrlb, glxptje, glhstrpt, gljerevm, glmtrbal, glpurhst		General Ledger programs correctly process and report expanded inventory item numbers.	
MUN-91377	3	Financials - GL - General Ledger	General Ledger Programs	glactch, glacthst, glactrpt, glbudmnt, glfjxprt, glmstmnt, glytdbud		The process of managing multiyear funds has been altered. The Munis General Ledger application does not use Type 1 and Type 2 designations for multiyear funds. Instead, multiyear funds are	
MUN-95028	3	Financials - GL - General Ledger	General Ledger Programs	bgcmpjnl, bgdeptrq, bgprojmt, gcoaseg, glylclos, glopenyr		The process of managing multiyear funds has been altered. The Munis General Ledger application does not use Type 1 and Type 2 designations for multiyear funds. Instead, multiyear funds are	



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MUN-98192	3	Financials - GL - General Ledger	General Ledger Programs	glcent, glimmuje, glrecrje, glrptprt, gltabval		The process of managing multiyear funds has been altered. The Munis General Ledger application does not use Type 1 and Type 2 designations for multiyear funds. Instead, multiyear funds are	
MUN-99428	3	Financials - GL - General Ledger	General Ledger Programs	glaafre, glybudr, gmassch, glmoendp, glrrept, glsubldg		The process of managing multiyear funds has been altered. The Munis General Ledger application does not use Type 1 and Type 2 designations for multiyear funds. Instead, multiyear funds are	
MUN-106239	2	Financials - GL - General Ledger	General Ledger Requisition Amount	glfixreq		The General Ledger Requisition Amount utility completes without encountering an error.	
MUN-97709	1	Financials - GL - General Ledger	General Ledger Tables Validation	gltabval, gtablev, menutree, gleop		The General Ledger Tables Validation program has been rewritten. The new version of the program runs at an increased speed, and does not contain options that have been made obsolete.	
MUN-102621	3	Financials - GL - General Ledger	General Ledger Tables Validation	usp_GL_TableValidation		The General Ledger Tables Validation program performs checks by fund and period ranges.	
MUN-102136	3	Financials - GL - General Ledger	General Ledger Tables Validation	gtablev		The program examines amounts in the BudgetCY and MYBudgetFY tables for period 13 multiyear funds.	
MUN-94644	3	Financials - GL - General Ledger	Georgia Annual Financial Audit File Report	glgaaudf		When the report is generated, federal lines are marked FE. All other lines are marked SO for State/Other.	
MUN-109335	1	Financials - GL - General Ledger	Historical Actuals Comparison Report	glactrpt		The Historical Actuals Comparison Report runs at an increased speed.	
MUN-100318	3	Financials - GL - General Ledger	Import Journals	glimptje		Cross reference accounts in the Standard Excel Import format allow accounts of up to 60 characters in length.	
MUN-106635	1	Financials - GL - General Ledger	Import Journals	glimptje		The error messages displayed after a pre-edit is performed provide a greater level of detail about the encountered errors.	
MUN-106317	1	Financials - GL - General Ledger	Import Journals	glimptje		The Import Journals program completes the Oklahoma Payroll Import format at an increased speed.	
MUN-100983	3	Financials - GL - General Ledger	Import Journals	glimptje		The Import Journals program properly imports project accounting strings when they are associated with allocation codes.	
MUN-109591	1	Financials - GL - General Ledger	Import Journals	glimptje		The Pre-Edit process identifies invalid accounts.	
MUN-107628	1	Financials - GL - General Ledger	Import Journals	glimptje		The program does not insert an N at the end of the comment field for imported journals.	
MUN-110529	1	Financials - GL - General Ledger	Journal Analysis	Munis .net journal inquiry		The program contains a Notes column on the detail view screen.	
MUN-114385	3	Financials - GL - General Ledger	Journal Analysis	Journal Analysis		The program displays a Workflow button if there are Workflow records associated with the current journal. Clicking the button causes the program to display the Workflow details.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-110611	1	Financials - GL - General Ledger	Journal Entry	Journal Entry		Journal Entry contains GEN and BUA workflow capability.	
MUN-110595	1	Financials - GL - General Ledger	Journal Entry	Munis.net journal entry		The Journal Entry program allows users to save unbalanced journals, or those with incorrect account types. These journals are marked as unbalanced, and they cannot be posted until	
MUN-110621	1	Financials - GL - General Ledger	Journal Entry	Munis.net journal entry		The program correctly enforces budget override permissions.	
MUN-110616	1	Financials - GL - General Ledger	Journal Entry	Munis.net journal entry		The program displays the correct amounts during available budget checks.	
MUN-110604	2	Financials - GL - General Ledger	Journal Entry	Journal entry .net		When Workflow is in use, releasing a journal does not automatically approve the record.	
MUN-110586	1	Financials - GL - General Ledger	Journal Entry, Journal Inquiry	journal entry, journal inquiry		The Journal Inquiry program has been renamed Journal Analysis. The Journal Entry program has been renamed Accounting Entries.	
MUN-110599	3	Financials - GL - General Ledger	Journal Inquiry	Munis.net journal inquiry		Copied journals have a status of Held, instead of Unbalanced.	
MUN-110623	1	Financials - GL - General Ledger	Journal Inquiry	glinquiry		The program contains the correct label for the field containing the journal's entry clerk.	
MUN-113595	1	Financials - GL - General Ledger	Journal Reversal	gljerevm		The program can reverse period 0 journals.	
MUN-91378	3	Financials - GL - General Ledger	Load Historical Tables	glhistld		The Load Historical Tables program is available. This program completes new historical tables using general ledger journal history or an import file.	
MUN-100610	0	Financials - GL - General Ledger	Louisiana Export File Creation	gllaafre		The program correctly extracts budget amounts for all fund/project combinations.	
MUN-103071	1	Financials - GL - General Ledger	Month End Processing	glmoendp		Month End Processing checks for all journals in a hold status to move to history, including held journals that have no Sequence 1 value.	
MUN-104999	3	Financials - GL - General Ledger	Month End Processing	glmoendp		The Month End Processing program runs at an increased speed.	
MUN-98757	1	Financials - GL - General Ledger	Monthly Trial Balance by Fund	glmtrbal		The Monthly Trial Balance by Fund program runs at an increased speed.	
MUN-96422	1	Financials - GL - General Ledger	New York ST3 Codes	glst3map		The program allows successful copying to 2011.	
MUN-97833	1	Financials - GL - General Ledger	NY ST3 Export File Creation	glst3map,glst3exp		The NY ST3 Export File Creation program correctly reports balances.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-100236	3	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept		Beginning balances do not include paid invoices for the reporting month.	
MUN-99483	2	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept		The beginning approved balance amount does not include carry forward amounts.	
MUN-101163	2	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept		When generating the Federal Claims Report, beginning approved balance does not deduct invoices paid in the reporting month, but associated with a purchase order from a prior	
MUN-107152	2	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The Open New Fiscal Year program runs at an increased speed.	
MUN-101128	2	Financials - GL - General Ledger	PEIMS Extract	glpeimse		The program correctly builds 010, 011, 020, and 030 PEIMS records.	
MUN-99640	0	Financials - GL - General Ledger	PEIMS Extract	glpeimse		The program generates the PEIMS 030 export with the correct fiscal year code.	
MUN-99508	3	Financials - GL - General Ledger	Pennsylvania Export Report	glparept		The program only reports object codes in the 2057 column.	
MUN-108676	2	Financials - GL - General Ledger	Post Last Year Adjustments	glyclos		Last year adjustments correctly update the general ledger and all associated tables	
MUN-106919	1	Financials - GL - General Ledger	Post Last Year Adjustments	glyclos		Post Last Year Adjustments does not encounter record deletion errors.	
MUN-109493	1	Financials - GL - General Ledger	Post Last Year Adjustments	glyclos		The program no longer creates incorrect records when an account's closing method is set to SOY Transfer.	
MUN-97864	1	Financials - GL - General Ledger	Post to Master for Reports	bgpostpr		The program runs at an increased speed.	
MUN-108924	2	Financials - GL - General Ledger	Print General Ledger Report Templates	glreport		Reports have column headings for required accounts and descriptions labels for totals.	
MUN-109706	1	Financials - GL - General Ledger	Print Report Templates	glreport		The program runs at an increased speed.	
MUN-100034	1	Financials - GL - General Ledger	Print Report Templates	glreport		The program runs at an increased speed.	
MUN-112254	1	Financials - GL - General Ledger	Printer Definitions			Multipart reports (for example, Payments Journal), successfully print to a local printer.	
MUN-110607	1	Financials - GL - General Ledger	Project Central	Project Central		Project Central correctly displays employee details.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-112542	2	Financials - GL - General Ledger	Recurring Journal Entry/Generate	glrecrje		The program allows users to enter segments without error when the site uses the long account entry method.	
MUN-100289	3	Financials - GL - General Ledger	Report Templates	glrpttmp, greport		The process of managing multiyear funds has been altered. The Munis General Ledger application does not use Type 1 and Type 2 designations for multiyear funds. Instead, multiyear funds are	
MUN-106449	1	Financials - GL - General Ledger	Report Templates	glrpttmp		The program does not encounter an error related to the journal number when calculating actual amounts.	
MUN-109520	0	Financials - GL - General Ledger	Reset Effective Date for Journals	glfxjnid		The utility program updates line 1 with the correct effective date.	
MUN-99994	1	Financials - GL - General Ledger	Rhode Island Report Export	glrirept		Balance sheet accounts report the correct normal balance when exported. The normal balance is determined by the Account Master program.	
MUN-89436	3	Financials - GL - General Ledger	Rhode Island Report Export	glrirept, glsegcrf		The Rhode Island Report Export program can generate budget variance, budget revision, and job class reports.	
MUN-112818	0	Financials - GL - General Ledger	SACS Extract - Review - Export	glcaexpt		The program does not close when extracting information.	
MUN-96782	3	Financials - GL - General Ledger	SACS Extract- Review - Export	glcaexpt		The program contains an Extract All option. This option extracts all SACS balances at one time.	
MUN-94007	3	Financials - GL - General Ledger	State-Specific Reports	glafrexp, glcaexpt, glfxmstb, glkyafpr, glkybdpr, glkymnth, glkywkbd, glmedoer, glmorept, glhprept, glokrept, glpeimse.		State-specific reporting programs are compatible with the revised multiyear fund process.	
MUN-110170	3	Financials - GL - General Ledger	Texas PEIMS Extract	glpeimse	Texas	The Texas PEIMS Extract allows entry of an SSA Member District ID and an Arrangement Code on 033 records.	
MUN-107432	1	Financials - GL - General Ledger	VersaTrans Web Service	glwsvttt		VersaTrans invoices allow multiple cross-reference accounts to be associated with a single charge account.	
MUN-113274	1	Financials - GL - General Ledger	Year to Date Budget Report	glytdbud		Field names are correct in the report.	
MUN-94490	1	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The YTD Budget Report processes at a greater speed.	
MUN-111898	1	Financials - GL - General Ledger	YTD Budget Reports	glytdbud		The program displays the correct values for budgets when it is run for period 99 or for prior years.	
MUN-109496	2	Financials - GL - General Ledger	YTD Budget Reports	glytdbud		The program reports the correct actual and encumbrance amounts for multiyear fund accounts.	
MUN-112586	1	Financials - GL - General Ledger	YTD Budget Reports	glytdbud		The program runs at an increased speed.	



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MUN-111303	1	Financials - GL - General Ledger	YTD Budget Reports	glytdbud		The report prints a grand total for expenses and revenues, instead of a separate total for each account type.	
MUN-101877	3	Financials - GL - Project Accounting	Adjustments and Retirements, Grant Master, Expense Maintenance/Inquiry, Funding Source Maintenance/Inquiry, <u>New Assets</u>	pagtrmst, pastrmnt, famstmnt		Users can create date alerts in the Grant Master, Expense Maintenance/Inquiry, Funding Source Maintenance/Inquiry, New Assets, and <u>Adjustments and Retirements programs.</u>	
MUN-104771	3	Financials - GL - Project Accounting	Default GL Account Exceptions Report, Project and GL Activity Report	papstrpt, paglrpt		The Default GL Account Exceptions Report and Project and GL Activity Report include project totals as part of the detail amounts. Both programs contain a Project Totals check box. Selecting the	
MUN-112938	1	Financials - GL - Project Accounting	Expense Inquiry	patrnlnk		Expense Inquiry correctly displays unposted liquidation journals on the encumbrance screen when an unposted invoice references a purchase order.	
MUN-106080	1	Financials - GL - Project Accounting	Expense Inquiry	patrnlnk		Expense Inquiry displays the correct detail for unposted purchase order change orders.	
MUN-110386	2	Financials - GL - Project Accounting	Expense Inquiry	pastrmnt		The program contains an Encumbrances SOY field on the String Balances tab. The line displays accumulated encumbrance from all prior columns, <u>but the line is hidden if the project is not Life to</u>	
MUN-109961	1	Financials - GL - Project Accounting	Expense Inquiry	pastrmnt		When you complete the find process using the Project String Inquiry screens, the first column in the results displays the current project year based <u>on the current date.</u>	
MUN-104641	1	Financials - GL - Project Accounting	Expense Inquiry, Funding Source Inquiry	pastrmnt		Project string inquiry programs do not display closed contracts in the detail folders for encumbrances.	
MUN-103376	1	Financials - GL - Project Accounting	Expense Inquiry, Funding Source Inquiry	patrnlnk		Users can view unposted contract change order information in the Expense Inquiry, and Funding Source Inquiry programs.	
MUN-113903	1	Financials - GL - Project Accounting	MTD Project Budget Report	paprij10		The program runs successfully when the Print Journal Detail check box is selected.	
MUN-114054	2	Financials - GL - Project Accounting	MTD Project Budget Report	paprij10		When the Use Inception Budget option is selected, the MTD Project Budget Report properly displays the value stored for the inception to date revised <u>budget for multiyear accounts.</u>	
MUN-113533	3	Financials - GL - Project Accounting	Project Escrow Deposit Status			The Project Escrow Deposit Status SSRS Report is available.	
MUN-100718	2	Financials - GL - Project Accounting	Project Master	pamstmnt		The program requires a funding source for existing lines. You must use the Delete option to remove funding sources from a project.	
MUN-105668	1	Financials - GL - Project Accounting	Project Master	pamstmnt		The Project Master program correctly enforces user permissions to maintain projects. If the user does not have permission to maintain projects, the <u>Add, Update, and Delete options are not available.</u>	
MUN-107761	1	Financials - GL - Project Accounting	Project Master	pamstmnt		The Project Master program displays the Account, GL Budget, Grant, Obligation Date, and Copy Project options are available to users with project <u>accounting permissions at sites that to not utilize</u>	
MUN-97841	1	Financials - GL - Treasury Management	Adjustments/Deposits Reconciliation	cfapdrn		The program returns the correct number of items when you click Clear Items.	



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MUN-102350	3	Financials - GL - Treasury Management	Networked District Check Processing	cfnapprc, cfnarprt, cfndparm, cfncparm, cfncprc, cfnrprc, cfnrprt, cfwsappr, cfwsprpr		Networked district check processing features are available. A variety of programs that facilitate networked district check printing have been created, including the District TC36 Proof Report	
MUN-99892	3	Financials - Purchasing - Accounts Payable	1099-G Processing, 1099-I Processing, 1099-M Processing, 1099-S Processing	ap1099ms, ap1099in, ap1099gp, ap1099sl		The form definitions for 1099-G, 1099-M, and 1099-INT include a TCM Path field. The XML file for 1099-S includes a TCMPATH tag. The TCM Path field contains the value of the	
MUN-99549	3	Financials - Purchasing - Accounts Payable	1099-I Processing, 1099-I Processing, 1099-M Processing, 1099-S Processing	ap1099gp, ap1099in, ap1099ms, ap1099sl		The Payer 'A' 1099 record allows 16 positions in the Amount Codes field. The Print DBA Name field on the Magnetic Media screen has been renamed Replace Vendor Name	
MUN-97577	3	Financials - Purchasing - Accounts Payable	Accounts Payable Miscellaneous Codes	apmiscdd		The program prevents the deletion of Minority Business Enterprise codes that are in use by a vendor record. To remove a code, you must clear it from all vendor records and then delete it from	
MUN-98952	1	Financials - Purchasing - Accounts Payable	Accounts Payable Settings	apparmnt		The program correctly saves updates made to the Liquidate POs by Account or PO Line and Print Warrant from Which Table options.	
MUN-102109	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Invoice Entry, Invoice Import	apparmnt, apinvent		The Accounts Payable Settings program contains a Wires/Direct Disbursements Subject to Workflow option. Selecting this check box indicates that invoices paid using wire transfer or direct	
MUN-107729	1	Financials - Purchasing - Accounts Payable	California Independent Contractor Report	apcacmrp		The report correctly includes closed purchase orders.	
MUN-111166	2	Financials - Purchasing - Accounts Payable	Cash Disbursements	apcshdsb		The program correctly updates the project ledger for checks that pay more than one invoice.	
MUN-99584	1	Financials - Purchasing - Accounts Payable	Cash Disbursements	apcshdsb		The program does not generate an update error when posting disbursements.	
MUN-99859	2	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		The Cash Disbursements Journal program does not repeat the header information on the first page of the report and does not print the grand total on its own page.	
MUN-107827	1	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		The paid and unpaid actual amounts on the project ledger header display correctly when the invoice and cash disbursements have been posted to different months.	
MUN-95685	1	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		For sites that balance by Fund and Project, the Check Reconciliation program does not generate an error upon initial program startup or selection of the Reports option. Reports that use the Cash	
MUN-108455	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		When using the HS2 output format, the program does not display an incorrect record count and does not enter an incorrect first line on the output.	
MUN-112775	3	Financials - Purchasing - Accounts Payable	Check Register, Check Reconciliation	apchkrcn, prchkrcn		The Synovus Financial CSV format is available in the Check Register and Check Reconciliation programs.	
MUN-100556	1	Financials - Purchasing - Accounts Payable	EFT Processing	apefran		Positions 55-58 are zero-filled on the optional debit entry in the CTX format.	
MUN-96510	1	Financials - Purchasing - Accounts Payable	EFT Processing	apefran		The program correctly sets the addenda record number for the CTX format.	



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MUN-95333	3	Financials - Purchasing - Accounts Payable	EFT Processing, Import Invoices/Liquidate POs, Invoice Entry, Invoice Import, Vendor Remittances	apchecks, apeftran, apimpinl, apinvent, apinvimp, apinvinq, appurvnd, aprecurr, apretrain, apvdrmer, apvdrmnt, saacttrn, apchkexp		The Vendor Remittances screen displays the vendor's payment details, including bank account and routing number information. <u>When processing EFT payments, the EFT</u>	
MUN-96002	1	Financials - Purchasing - Accounts Payable	Export Checks		Fresno County	The Export Checks program contains a format labeled Fresno. This format is intended for use by Fresno County.	
MUN-105144	1	Financials - Purchasing - Accounts Payable	Import Invoices/Liquidate POs, Purchase Card Import, Purchase Order Inquiry	apimpinl, apimpnet		Invoices that liquidate purchase orders created from the Purchase Card Import or Import Invoices/Liquidate POs programs display the correct liquidated amount when viewed in	
MUN-99970	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Duplicate TCM labels are not created for invoices that have the same invoice and document numbers and different vendor numbers.	
MUN-97006	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry correctly enforces liquidation account permissions when using the Org Budget option.	
MUN-105826	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry does not enter 1099 box codes for vendors that are not 1099 eligible.	
MUN-97691	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoices with a status of T properly allow liquidations when the correct receiving records exist in the system, and your site uses the <u>Line/Item/Qty three way matching method.</u>	
MUN-101550	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Purchase order lines without open amounts due to full liquidation or cancellation do not appear as available on the three way match screen.	
MUN-112289	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program correctly creates credit memos that reference an original invoice.	
MUN-99349	0	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program correctly creates supporting journal entries when directly liquidating contracts.	
MUN-99339	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program correctly posts invoices paid by wire transfer and direct disbursement.	
MUN-114488	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program correctly updates receiving records when an invoice is deleted.	
MUN-97502	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program does not encounter errors when you click the My Approvals button more than once.	
MUN-103128	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program does not encounter purchase order locking errors.	
MUN-113180	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program enforces account restrictions when adding additional purchase orders to an invoice.	
MUN-100413	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The Three Way Match screen displays the original entered quantity. The program does not change the status of the invoice when you reenter the screen.	



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MUN-96920	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The View Address option correctly displays remittance information.	
MUN-107575	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Three-way match records are correct.	
MUN-98971	2	Financials - Purchasing - Accounts Payable	Invoice Entry, Modify Invoices	apinvent, apinvmnt	New York	When updating an invoice, the Invoice Entry and Modify Invoices programs correctly check the original invoice amount when determining the available amount of a contract.	
MUN-100018	2	Financials - Purchasing - Accounts Payable	Invoice Inquiry, Purchase Order Inquiry	apinvinq, poinquiry		When additional purchase orders are added to an invoice during liquidation, the Invoice Inquiry program correctly displays the invoice when the program is opened from within Purchase Order	
MUN-109739	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		The invoice detail screen displays sales and use tax amounts. The amounts on the screen are calculated correctly when multiple invoices are in the active find set.	
MUN-111415	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		The program correctly displays user defined fields when multiple invoices are found as part of a pending invoice find set.	
MUN-96832	1	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The Print Checks program does not receive errors when you attempt to print checks using format Y for invoices against purchase orders that contain use tax.	
MUN-111328	1	Financials - Purchasing - Accounts Payable	Print Checks	apcheck		The program prints invoices with purchase order notes at an increased speed for formats X and Y.	
MUN-105691	1	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The Purchase Card Import program does not encounter an error when preparing an import for the USBC1 - Standard file format.	
MUN-95733	1	Financials - Purchasing - Accounts Payable	Purge Accounts Payable Checks	appurchk		The program contains a Project field. Sites that balance to fund and project do not receive an error regarding cash accounts when entering a bank account range.	
MUN-112026	2	Financials - Purchasing - Accounts Payable	Requisition Entry	rqentpst		Requisition Entry correctly displays vendor information.	
MUN-101784	3	Financials - Purchasing - Accounts Payable	Select Items to Be Paid	apwarnt		The program contains a check box labeled Include Credit Memos. When selected, the program examines all invoices in the check run that have an associated purchase order, and it includes any	
MUN-99597	2	Financials - Purchasing - Accounts Payable	Vendor 1099 Detail, Vendor 1099 Summary	ap99summ, ap99detf, apvn1099io, apvndetfio, apinvmnt, apcshdsb		The Vendor 1099 Summary program does not allow users to delete summary records when there are associated detail records. The Vendor 1099 Detail program contains a Mass	
MUN-103064	3	Financials - Purchasing - Accounts Payable	Vendor Certificate Report	apvdrmnt, apcrrprt, apwsvssh		The Vendor Certificate Report program is available. This program generates reports of upcoming vendor certification expirations in 30, 60, and 90-day windows. In addition, the program can	
MUN-105916	1	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		The merge process completes successfully for vendors associated with bids.	
MUN-109936	1	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		Vendor Merge processes at an increased speed.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-96767	3	Financials - Purchasing - Accounts Payable	Vendor Self Service	ap99imp, apinvimp, apinvinq, appsnyim, apremitio, apvdrimp, apvdrmnt, apvendorio, apwsvssh,		The program correctly applies the Force Vendor Information to Be Entered in All Capital Letters setting from the Accounts Payable Settings program.	
MUN-98333	2	Financials - Purchasing - Accounts Payable	Vendor Self Service	apwsvssh		The program does not generate errors when a vendor attempts to complete registration.	
MUN-99203	3	Financials - Purchasing - Accounts Payable	Vendor Self Service	apvdrmnt, apwsvssh, apcrrtpt		Vendor Self Service allows vendors to enter and view their certifications and supporting documents. Once entered, the certifications can be viewed in the Vendors program and reported upon in the	
MUN-108151	1	Financials - Purchasing - Accounts Payable	Vendor Self Service	apwsvssh		Vendor Self Service displays all vendor certificates, but only allows updates to those with a status of New.	
MUN-96652	0	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		Changes made to vendor bank codes and routing information can be successfully saved.	
MUN-98060	2	Financials - Purchasing - Accounts Payable	Vendors	apinvinq		The program does not encounter transaction errors when you attempt to update the remit address for a vendor record.	
MUN-104970	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The program does not remove existing certificates when you add a new classification.	
MUN-113498	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The program does not require the main vendor email address to be entered in order to create an email to a listed contact person.	
MUN-105043	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Vendors program displays bank account numbers as a series of asterisks when the program is run in inquiry mode, or the user does not have permission to maintain vendors.	
MUN-101835	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt, apcrrtpt		The Vendors program provides a confirmation message before updating notices. The program applies the Modify Vendors permission from Accounts Payable Roles to users'	
MUN-113102	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		Vendors can be successfully deleted from the Munis system.	
MUN-98892	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		Viewing a new vendor record does not cause the previous vendor's certificates to carry over to the new vendor.	
MUN-113416	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		When you export data to Microsoft Excel, you do not receive a program error and the report is named correctly.	
MUN-109615	2	Financials - Purchasing - Accounts Payable	Workflow Business Rules	wfgenpe3		APO business rules function properly when the same rule exists with different amount ranges.	
MUN-109841	1	Financials - Purchasing - Bids & Quotes	Bid Conversion	bqcatpur		Contracts created from the Bid Conversion program correctly display project accounting strings.	
MUN-100333	1	Financials - Purchasing - Bids & Quotes	Bid Import, Inventory Scanning Import, Purchase Order Import, Requisition Import, Vendor Import	bqimport, rqexport, inscanim, apvdrimp, poimfile		Import programs can successfully perform file transfers in the Silverlight environment.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-104642	1	Financials - Purchasing - Bids & Quotes	Bid Management Web Service	bqwscatb		The web service correctly inserts commodity bids.	
MUN-108832	1	Financials - Purchasing - Bids & Quotes	Bid Ordering	bqbidord		Bid Ordering does not encounter errors when entering project strings.	
MUN-111967	2	Financials - Purchasing - Bids & Quotes	Bid Ordering	bqcatord		Commodities display in the same order as they were displayed when bid was created.	
MUN-106296	3	Financials - Purchasing - Bids & Quotes	Bid Reports	bqcatrep		The columns on the Who Ordered What report have been realigned to better display report data.	
MUN-100150	1	Financials - Purchasing - Bids & Quotes	Bid Reports	bqcatrep		The Export to XML format option is only available for the Vendor Bid and Vendor Bid Ranking reports.	
MUN-105304	3	Financials - Purchasing - Bids & Quotes	Bid Reports, Saved Reports	bqcatrep		The Bid Reports program can successfully export XML files to the Saved Reports directory.	
MUN-104933	1	Financials - Purchasing - Bids & Quotes	Bid Requirement Sheet	bqreqsht		Vendors can successfully add responses to bid requirement sheets. A spelling error has been corrected in the e-mail generated by the bid notification process.	
MUN-105376	3	Financials - Purchasing - Bids & Quotes	Bid/Contract Import, Create Bids	bqimport, bqcatbid		The Bid/Contract Import program includes additional date and time fields during the import process. The program also selects or clears the Sealed Bid check box as necessary for each	
MUN-106251	1	Financials - Purchasing - Bids & Quotes	Commodity Codes	pocommnt		Secondary approved vendors can be successfully added to a commodity code.	
MUN-103977	3	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbid		The Create Bids program allows access to vendor bid attachments from the Vendors screen.	
MUN-104619	3	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatshd		The Evaluators screen allows bid scoring to be exported to Excel.	
MUN-95806	1	Financials - Purchasing - Bids & Quotes	Create Bids, Requisition Entry	rqentpst, bqcatbid		The Create Bids and Requisition Entry programs do not select the Use Product IDs check box if no product IDs are used.	
MUN-102925	2	Financials - Purchasing - Bids & Quotes	Vendor Self Service	bqwsvinq		Bid group information is available in Vendor Self Service.	
MUN-108094	1	Financials - Purchasing - Bids & Quotes	Vendor Self Service	bqwscatb		Product ID information appears when vendors are bidding on commodities using Vendor Self Service.	
MUN-102816	3	Financials - Purchasing - Bids & Quotes	Vendor Self Service	apwsvssh		The program properly adds and updates vendor certificates.	
MUN-105119	1	Financials - Purchasing - Bids & Quotes	Vendor Self Service	bqwscatb		Vendor Self Service can successfully delete vendor bid commodities.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-105025	2	Financials - Purchasing - Bids & Quotes	Vendor Self Service	bqwsvinq		Vendor Self Service displays bid group descriptions.	
MUN-96874	1	Financials - Purchasing - Contract Management	Bid Import	bqimport		The program disallows imports with duplicate commodity and description lines.	
MUN-114181	1	Financials - Purchasing - Contract Management	Contract Approvals	cmapprov		The program correctly evaluates the user ID when approving others' contract records.	
MUN-102283	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		The Contract Entry program allows users to update contract retainage schedules after a contract has been posted. Performing the update causes the creation of a contract change order.	
MUN-96725	1	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		The Excel and Word export files include vendor information and the bonds in lieu selection. Exporting to Word using a template does not trigger a prompt asking for the delimiter type.	
MUN-106349	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		The program rolls budget amounts for all expense accounts when the Prepare Budget for Roll option is selected on the Journal Update screen. <u>Multiview expense accounts with a budget method</u>	
MUN-114132	3	Financials - Purchasing - Contract Management	Contract Settings	cmparmnt		The program provides a warning message that indicates that changing the workflow settings will cause contracts with existing change orders not to post.	
MUN-113572	2	Financials - Purchasing - Employee Expense	Expense Claims	eeclmst		When the Expense Claims program is opened from a Workflow program or process, the program correctly displays the set of claims awaiting approval.	
MUN-107311	2	Financials - Purchasing - Human Services	Human Services Records	hssddetl		Human Services Records correctly displays newly added records.	
MUN-107870	1	Financials - Purchasing - Inventory	Enter Inventory Counts	inadjust		The program does not encounter errors related to sublocation codes when attempting to post counts.	
MUN-98285	3	Financials - Purchasing - Inventory	Fuel Import	ingasboy, inissues, intrhist, spfldval		The Fuel Imports program can import files in GASBOY (RAWTRANS) format. The format is selected from the Import Format field. <u>The Fuel Imports Program cannot be run until your</u>	
MUN-99488	1	Financials - Purchasing - Inventory	Inventory Items	initmmst		The program can successfully delete inventory items with location records once all location records have been deleted.	
MUN-98028	3	Financials - Purchasing - Inventory	Inventory Management Module	inactual, incatitm, incomlst, indptwth, ininvcnt, ininvlst, ininvuse, inminord, inmstrpt, inoutrec, inepin, incrcrpt,		The Munis system allows inventory item codes of up to sixteen characters in length. As a result of this change, hyperlinks to inventory records do not function when accessed from e-mail	
MUN-98506	1	Financials - Purchasing - Inventory	Inventory Scanning Import	inscanim		The program correctly reads purchase order receiving dates.	
MUN-111866	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		Returns for perishable items can be successfully processed.	
MUN-102492	0	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		When using the first-in/first-out method, the Inventory Transactions program allows users to make adjustments that bring an item's quantity on hand to 0.	



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MUN-100088	0	Financials - Purchasing - Inventory	Pick Tickets	inticket, inheaderio		Pick ticket records created directly from the Pick Tickets program without an associated requisition can successfully post to the next year.	
MUN-96983	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		Route and delivery tickets correctly store the group number when run by Munis Scheduler.	
MUN-102873	0	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Mass Issue option deducts only the issued quantity for first-in/first-out sites.	
MUN-93990	3	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Pick Tickets program contains an Emergency check box. Selecting this check box directs the program to select for the print run only pick tickets created from emergency requisitions.	
MUN-110010	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The program runs at an increased speed.	
MUN-107229	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The XML output for inventory pick tickets includes the requester's name.	
MUN-99869	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		When printing, the Pick Tickets program includes the project code.	
MUN-101265	1	Financials - Purchasing - Inventory	Pick Tickets, Requisition Entry	inticket, rqpntpst, infuncts		The Pick Tickets and Requisition Entry programs do not incorrectly indicate that items are over committed.	
MUN-102144	3	Financials - Purchasing - Inventory	Walk Up Issue			The Walk Up Issue program is available. This program is a variation of the standard Pick Ticket program that allows warehouse staff to issue inventory items directly to a requesting person	
MUN-97850	2	Financials - Purchasing - Inventory	WinSNAP Import	inwinsnp		The Department field allows entry of up to six characters. The program does not skip the first two lines of the import file.	
MUN-102558	1	Financials - Purchasing - Purchase Orders	Bill To/Ship To			The program correctly saves changes made to e-mail addresses.	
MUN-105697	1	Financials - Purchasing - Purchase Orders	Commodity Codes	pocommnt		The program does not encounter errors when attempting to link a vendor with a commodity.	
MUN-97027	3	Financials - Purchasing - Purchase Orders	Contract Change Orders, Contract Entry, Contract Settings, Purchase Order Change Orders, Purchase Order Entry, Purchase Order Roles,	cmparmnt, rqpntpst, cmentpst		The Require Items On Contract Enforcement Methods 1 Through 4 check box is available in Contract Settings. Selecting the check box causes the Contract Change Orders and Contract Entry	
MUN-99519	3	Financials - Purchasing - Purchase Orders	Inventory Transactions, Purchase Order Receiving, Purchase Orders Roles	porecmnt, intrhist		The Purchase Orders Roles program contains a permission labeled Can Update Unit Cost When Receiving POs. When selected, this permission allows a user to	
MUN-112181	3	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		Print Purchase Orders runs at an increased speed.	
MUN-110341	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The program runs at an increased speed.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-98098	3	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The program's XML export file contains a DetailRequestBy tag. This tag indicates the name of the person who requested the item on a <u>purchase order detail line</u> .	
MUN-110120	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The XML file generated by the Export option does not contain pipe () or backtick (`) characters. These characters have been replaced with a dash for <u>processing by Tyler Forms</u> .	
MUN-93376	3	Financials - Purchasing - Purchase Orders	Print Purchase Orders, Purchase Order Change Orders, Purchase Order Entry/Proof, Purchase Order Inquiry	poparmnt, poentpst, pomaintn, poinqury, porecmnt, spdepcod, poprints, poimpeva, pousetax, rqrnvlnk		Purchase orders allow for entry of a Deliver To location or address. This delivery information can be entered and maintained in Purchase Order Entry/Proof or Purchase Order Change Orders.	
MUN-110469	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn, wfrplink		Change orders correctly encumber the general ledger when a project accounting change is made to an allocation.	
MUN-104581	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Change orders post correctly if the contract quantity or amount has been changed, and the client site does not use Workflow for change orders.	
MUN-97240	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program allows users to update the unit price of a purchase order line that is associated with a contract and the contract unit price is \$0.00.	
MUN-113203	2	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn, wfrplink		The program calculates general ledger encumbrances on a line-by-line basis, instead of across all lines.	
MUN-98138	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program correctly saves change orders when Workflow is active for change order approvals.	
MUN-104315	0	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program displays a contract line item selection screen during the addition of a new purchase order detail line, instead of from the main screen. <u>To select the contract line item, click Add from the</u>	
MUN-101604	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program does not allow users to update a line and account amounts to a value less than the amount that has already been liquidated for the <u>line or account</u> .	
MUN-96587	0	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program does not encounter an error regarding liquidation records when posting a new change order.	
MUN-111234	2	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program does not encounter errors when attempting to add a line to a change order that is associated with a contract with a discount.	
MUN-98432	0	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The Purchase Order Change Orders program does not encounter errors when you attempt to post a change order for a purchase order that has <u>associated invoices</u> .	
MUN-107672	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn, wfrplink		Users can reactivate rejected change orders using the Reactivate option. The option does not appear on the screen for change orders that have not been <u>rejected. When you click Reactivate, the program</u>	
MUN-101461	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Workflow e-mail messages regarding purchase order change orders clearly state that they are related to a change order and not the original <u>purchase order</u> .	
MUN-112497	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders, Purchase Order Entry	poentpst, pomaintn, popstlnk		The programs view, add, update, and delete purchase order notes at an increased speed.	



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MUN-101932	2	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders, Purchase Order Entry/Proof	poentpst, pomaintn		Project account strings are available as part of allocation codes when creating and maintaining purchase orders.	
MUN-111041	0	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst, popstlnk		The program does not encounter a Workflow error when an update is made to a purchase order that has an existing pending action.	
MUN-102897	1	Financials - Purchasing - Purchase Orders	Purchase Order Entry/Proof	poentpst		When selecting a vendor code by using the field help button, the program enters the correct default delivery method for that vendor.	
MUN-98531	1	Financials - Purchasing - Purchase Orders	Purchase Order Entry/Proof, Purchase Order Import, Requisition Conversion	poimpeva, powsimpt, rqconvrt, rqpconv, poentpst, poimprt, rqcrlnk, popuraudio		The programs do not create duplicate audit records when creating new purchase orders.	
MUN-103190	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry/Proof, Requisition Entry	poentpst, popstlnk, rqentpst		The Purchase Order Entry/Proof, and Requisition Entry programs require entry of a general commodity code before they can be released or posted.	
MUN-112979	1	Financials - Purchasing - Purchase Orders	Purchase Order Quick Receipt			Purchase Order Quick Receipt opens successfully.	
MUN-111021	2	Financials - Purchasing - Purchase Orders	Purchase Order Quick Receipt, Purchase Order Inquiry and Reports			The Purchase Order Quick Receipt program is available on the Purchasing menu.	
MUN-104268	1	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		The Purchase Order Receiving program does not display messages about purchase orders and vendors that are unrelated to the receiving record being deleted or updated.	
MUN-98042	3	Financials - Purchasing - Purchase Orders	Purchasing Module	poentpst, poexport, poinqry, pomaintn, popstlnk, porecimp, porecmnt, apvdrlnk		The Munis system allows inventory item codes of up to sixteen characters in length. As a result of this change, hyperlinks to inventory records do not function when accessed from e-mail.	
MUN-103551	2	Financials - Purchasing - Purchase Orders	Requisition Entry	rqentpst		The Contract field can be successfully updated.	
MUN-100186	1	Financials - Purchasing - Requisitions	Pick Tickets	rqapprov, wfrplnk, inheaderio		When creating a pick ticket from a requisition detail line that does not have a department code, the Pick Tickets program uses the department code from the requisition header to complete the	
MUN-110401	1	Financials - Purchasing - Requisitions	Pick Tickets, Purchase Order Entry, Requisition Entry	rqRequisitionNotesio, poPurchaseOrderNotesio, inPickTicketNotesio, poStandardPurchasingNotesio		Access to notes tables occurs at an increased speed.	
MUN-99469	2	Financials - Purchasing - Requisitions	Pick Tickets, Requisition Entry	rqentpst, inticket		General notes entered for a requisition are included as part of the pick tickets generated from that requisition.	
MUN-97440	3	Financials - Purchasing - Requisitions	Purchase Order Import	poimfile, rqcrlnk	Knox County	The BuySpeed format used by Knox County correctly imports last year requisitions with a status of 9.	
MUN-108429	3	Financials - Purchasing - Requisitions	Request for Item	Silverlight Request For Items		The Request for Item program is available. This program allows users to quickly enter requests for inventory or purchased items.	
MUN-101693	1	Financials - Purchasing - Requisitions	Requisition Approvals	rqapprov		The program successfully approves records.	



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MUN-110283	1	Financials - Purchasing - Requisitions	Requisition Approvals, Requisition Conversion, Requisition Entry	rqentpst, rqconvrt, rqcinvlnk, rqapprov, wfrplink		Requisition Approvals, Requisition Conversion, and Requisition Entry all run at an increased speed.	
MUN-104606	1	Financials - Purchasing - Requisitions	Requisition Approvals, Requisition Entry	rqentpst, rqapprov		Menu access to the Requisition Approvals program is not required when converting a requisition with only pick ticket detail lines, or a mixture of pick ticket and purchase order detail lines from the	
MUN-98555	3	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		Conversions rejected using the RCR business rule generate e-mails that contain a rejection reason message.	
MUN-103791	1	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt, rqcinvlnk		The program applies the correct delivery methods to requisitions that are split to multiple purchase orders.	
MUN-104723	3	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt, rqcinvlnk		The program displays vendor names as part of requisition information during the requisition selection process.	
MUN-102165	3	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		The Requisition Conversion program can sort records by description or date in addition to the existing options of requisition and vendor.	
MUN-105990	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry correctly updates the requisition amount associated with a contract for requisitions that have a contract number added after the requisition has been allocated.	
MUN-108905	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry does not encounter an error when reactivating a requisition that is associated with a contract and the contract does not have a unit price.	
MUN-112613	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program allows updates to unit prices on requisitions that are associated with zero dollar contracts.	
MUN-105753	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program allows users to select a remit code of 0 when multiple remit addresses exist for a vendor.	
MUN-99611	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program correctly updates the delivery method when the vendor is changed.	
MUN-105607	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not display a popup selection window when users attempt to create a requisition.	
MUN-112783	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not display a transaction error message when cancelling an update to a requisition detail line.	
MUN-112372	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not encounter an error when standard notes are imported to both the header and detail.	
MUN-110458	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program prevents users from adding detail lines that are not fully allocated on released and approved requisitions.	
MUN-110997	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program prevents users without permission to maintain released requisitions from adding lines to an approved requisition record.	



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MUN-93664	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst, rqconvrt, rqapprov, rqcnvlnk		The Requisition Entry program allows for entry of a Deliver To address or location. This location is retained when the requisition is converted to a purchase order.	
MUN-100433	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Requisition Entry program allows users to add detail lines when using a custom form without experiencing an error.	
MUN-107614	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Users without permissions to view or update others' requisitions can properly find their own requisitions.	
MUN-97702	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When using an allocation code, the program enters project string information if any is associated with the allocation code.	
MUN-108492	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you click the field help button or press F9 in the Org or Object boxes, the program does not display the "Project String entered does not exist in string maintenance" error.	
MUN-101584	2	Financials - Purchasing - Requisitions	Requisition Entry, Requisition Import	rqwsltrq, rqwsimpt, pousetax, bgblmdmt, rqheaderio, rqdetailio		The programs require entry of a valid ship to code before a requisition record can be completed.	
MUN-105299	1	Financials - Purchasing - Requisitions	Requisition Import	rqimport, rqwsltrq		The program correctly includes the delivery method when importing a requisition.	
MUN-96205	3	Financials - Purchasing - Requisitions	Requisition Import	rqimport, rqwsltrq		The Requisition Import program sets the value of the Three Way Match check box for imported requisitions.	
MUN-101382	2	Financials - Purchasing - Requisitions	Requisition Roles	sprolemt, rbacupdate.xml		The E-Procurement Punchout Vendor Access list determines a role's access to vendors for the e-procurement punchout process. Use this list to set the access level to Full, None, or Limit. If you	
MUN-111652	1	Financials - Purchasing - Student Activity	Activity Tracking	saactrk		The program does not change balances to zero amounts when performing updates.	
MUN-112723	1	Financials - Purchasing - Student Activity	Activity Transactions	saactrn		The program denies access to the Checks field on the Disbursements screen when a site uses a manual checkbook. The program also denies access to vendor fields that are not applicable to	
MUN-103521	2	Financials - Purchasing - Student Activity	Activity Transactions	saactrn		The program enters the correct default 1099 codes for disbursements with multiple activity codes. The default 1099 code is drawn from the object code associated with the selected action. If no 1099	
MUN-101955	2	Financials - Purchasing - Student Activity	Activity Transactions	saactrn		The Starting Balance label has been renamed as Location Starting Balance on cash out reports.	
MUN-104684	0	Financials - Purchasing - Student Activity	Activity Transactions, Cash Balances, Reset SA Cash Amounts, Void Transactions	safxcash, sabalnkl, saactrn, savdtran, sacshbal, sacshadj		The Reset SA Cash Amounts utility is available. This program is used to fix student activity cash amounts, and should only be run with the assistance of Munis Technical Support.	
MUN-97531	0	Financials - Purchasing - Student Activity	Activity Transactions, Cash Disbursements Journal, Print Checks	saactrn, apchecks, apcshdsb		The Student Activity module requires sites that use decentralized check printing via the cash out process to specify the type of checks to process (EFT or printed) and enter a beginning check	
MUN-108232	1	Financials - Purchasing - Student Activity	Activity Transactions, EFT Processing	saactrn, apefran		The Disbursements screen of the Activity Transactions program contains a Checks option. This option allows the check type of the disbursement to be changed to either Printed or	



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MUN-107133	1	Financials - Purchasing - Student Activity	Activity Transactions, Print Checks	apchecks, apcshdsb, saactrn, sacchecks		The Student Activity module displays the correct error messages during check printing. The cash out process allows multiple locations to cash out simultaneously. The cash out process also runs	
MUN-101475	1	Financials - Purchasing - Student Activity	Cash Balances	sacshbal		The Cash Balances program correctly handles voided disbursements when calculating the beginning balance amount for a defined date range. The program does not include the original	
MUN-101757	1	Financials - Purchasing - Student Activity	Cash Balances, Void Transactions	savdtran, satrank		The starting and ending balances in the Cash Balances program reflect the correct amounts when voiding disbursements or reversing receipts. Starting balances are calculated prior to voids or	
MUN-102252	1	Financials - Purchasing - Student Activity	Cash Transfers	sacshxfr		The program generates a basic report during cash out of cash transfers. If the transfer is within the same cash code, only the report is created. If the transfer is between different cash codes, the new	
MUN-98481	0	Financials - Purchasing - Student Activity	Check Reconciliation	apchkrcn		The Student Activity version of the Check Reconciliation program can be used by sites that use decentralized check printing. To do so, the site must select the option to update cash via cash	
MUN-103258	2	Financials - Purchasing - Student Activity	EFT Register/Media	apectran		The EFT Register/Media program does not process Student Activity EFT records when run from the Accounts Payable menu.	
MUN-100924	0	Financials - Purchasing - Student Activity	Print Checks	sacchecks		The Student Activity version of the Print Checks program allows users to select different output options without encountering errors.	
MUN-102044	1	Financials - Purchasing - Student Activity	Void Transactions	savdtran		The Void Transactions program uses the entered general ledger effective date when posting a void transaction journal entry, instead of the current date.	
MUN-106402	2	Munis Centrals	Benefit Enrollment Monitor	Benefit Enrollment Monitor		The Reminder screen validates stored values correctly.	
MUN-104069	1	Munis Centrals	Budget Project Wizard			The program contains a Fund Type field.	
MUN-109999	3	Munis Centrals	Budget Projection Wizard			The program can process projections with over 15,000 accounts.	
MUN-101607	3	Munis Centrals	Budget Projection Wizard			The program is consistent with Munis format and design standards for Central programs.	
MUN-92740	3	Munis Centrals	Budget Scenarios	Budget Scenarios, bgwsbudg		Users can post changes made to a projection in the Budget Scenarios program to the projection in Next Year Budget Entry.	
MUN-107800	1	Munis Centrals	Contractor Central			Records are exported to Excel when the button is clicked in the Option group on the ribbon.	
MUN-100926	3	Munis Centrals	Contractor Central			The program meets Munis design and format standards for Central programs.	
MUN-107024	1	Munis Centrals	Contractor Central			The Total Fee and Unpaid Amounts are correct on the Application History panel.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-105616	2	Munis Centrals	Customer Central			The Advanced Search returns records.	
MUN-107948	2	Munis Centrals	Customer Central			The Excel export correctly pulls the data by account ID and not by customer ID.	
MUN-108096	2	Munis Centrals	Customer Central			The Notes button has been changed to Customer Notes in the Tools group on the ribbon.	
MUN-96258	3	Munis Centrals	Customer Central	Customer Central		The program is updated to a Silverlight application and meets process and design standards for Munis Central programs.	
MUN-107907	1	Munis Centrals	Customer Central			The program will open Tyler Cashiering if the URL is in the hosting site setup. Payment Entry will open if Tyler Cashiering is not being used.	
MUN-101330	3	Munis Centrals	Employee Add Wizard	Employee Add Wizard		The program is consistent with Munis format and design standards for Central programs.	
MUN-101450	3	Munis Centrals	Employee Central	prwshelp		User options are available on the ribbon. The Web service returns multiple employee detail records.	
MUN-101611	3	Munis Centrals	Employee Changes Wizard			The program is consistent with Munis format and design standards for Central programs.	
MUN-101175	3	Munis Centrals	Employee Leave Wizard			The Date fields display dates correctly.	
MUN-101612	3	Munis Centrals	Employee Leave Wizard			The program is consistent with Munis format and design standards for Central programs.	
MUN-101701	3	Munis Centrals	Employee Termination			The program meets Munis design and format standards for Central programs.	
MUN-103060	2	Munis Centrals	Expenditure Central			Expenditure Central correctly displays total and outstanding invoice amounts as a net value instead of a gross value.	
MUN-100971	3	Munis Centrals	Expenditure Central	Expenditure Central		The program is consistent with Munis format and design standards for Central programs.	
MUN-73517	3	Munis Centrals	Fixed Asset Central	fawsmast		The Fixed Asset Central program enforces data access permissions assigned by department and location code in the Fixed Asset Roles program. The program enforces accounts payable document	
MUN-101168	3	Munis Centrals	Fixed Assets Central	Fixed Assets Central		The program is consistent with Munis format and design standards for Central programs.	
MUN-100800	3	Munis Centrals	GL Account Central	GL Account Central, glwsmast, glwshdlr		GL Account Central uses the revised multiyear fund process.	



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MUN-99717	3	Munis Centrals	GL Account Central	GL Account Central		The Transactions panel retains users' selected fiscal years when navigating to different records.	
MUN-101172	3	Munis Centrals	GL Account Central	GL Account Central		The user interface for this program is consistent with Munis Central program design and format standards.	
MUN-101170	3	Munis Centrals	GL Fund Monitor	GL Fund Monitor		The program is consistent with Munis format and design standards for Central programs.	
MUN-100925	3	Munis Centrals	Inventory Central			The program is consistent with Munis format and design standards for Central programs.	
MUN-100796	3	Munis Centrals	Invoice Central	Invoice Central		The program is consistent with Munis format and design standards for Central programs.	
MUN-100927	3	Munis Centrals	Munis Central Programs - Contracts			The TCM button, which you use to maintain or view documents using Tyler Content Manager is available; the Details Page includes header details; and Web services are up-to-date.	
MUN-97911	3	Munis Centrals	Munis Central Programs Hosting, Customer Central	Customer Central		Munis Centrals Hosting The Tyler Cashiering URL for Centrals box is available on the Client Configuration page. When you enter a URL in box, Tyler Cashiering opens	
MUN-99796	2	Munis Centrals	Munis Centrals - Hosting			The Case Sensitive Login check box is available on the Client Configuration screen. When you select this check box, usernames used to access Central programs are forced to upper or lower	
MUN-101328	3	Munis Centrals	Payroll Calendars	Payroll Calendars		The View/Maintain option is available. Select this option to maintain the selected calendar.	
MUN-113915	1	Munis Centrals	Permit Central			When you use Advanced Search and complete the Location field, the program correctly returns search results for the defined location.	
MUN-89745	3	Munis Centrals	Permits Central			The Permits Central program is available on the Munis Application > Other Applications > Centrals menu. This program provides an overview of your organization's permit activity in Munis Permits and	
MUN-100905	3	Munis Centrals	PO Central			The program is consistent with Munis format and design standards for Central programs.	
MUN-101589	3	Munis Centrals	Position Control Central	prwshdlr, prwshelp, pmwshdlr, pmwsposi		If a Position Control record has a Current Year Allocation value, the program displays details of the general ledger accounts that currently comprise that allocation.	
MUN-81700	3	Munis Centrals	Position Control Central	Position Central		If an employee record is attached to a specific position, the program creates a hyperlink for the employee name that opens the employee record in Employee Central.	
MUN-101324	3	Munis Centrals	Position Control Central	Position Control Central		On the Details page, the ribbon includes the View/Maintain group. This group provides the Position, Job Openings, and History options. Click Position to view details for the selected position.	
MUN-83991	2	Munis Centrals	Property Central	Property Central, txwsmast		The Parcel Inquiry and Personal Property Inquiry hyperlinks in the Property Central program are replaced with hyperlinks to the Parcels and Personal Property programs. A Tax Values pane is	



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MUN-101173	3	Munis Centrals	Property Central	Property Central		The program is consistent with Munis format and design standards for Central programs.	
MUN-100139	1	Munis Centrals	Purchase Order Central	Purchase Order Central		The program correctly exports the vendor address to Excel.	
MUN-107843	1	Munis Centrals	Scheduler Central			Open requests appear on the Map tab regardless if Maplink is on or off.	
MUN-110926	3	Munis Centrals	Tyler Dashboard - Accruals Available, Accruals Taken by Day, Accruals Taken	prwsdash, prwshdlr		The Unit of Measure list is available on the Modify this Web Part panel for the Accruals Available, Accruals Taken by Day, and Accruals Taken web parts. This list allows you to indicate if time	
MUN-106500	2	Munis Centrals	Tyler Dashboard - Accruals Taken Web Part	Accruals Taken		The program does not display a zero in the summary amount for an accrual type if the amount exceeds 9,999 hours.	
MUN-108563	3	Munis Centrals	Tyler Dashboard - Financial Overview Web Part	arwsbinq		The graph on the Collections tab can include 4 years of information at one time.	
MUN-109454	3	Munis Centrals	Tyler Dashboard - Web Parts	prwshdlr, prwsdash, pmwshdlr, pmwsdash		The Human Resources and Payroll web parts enforce application level permissions for payroll information.	
MUN-113360	2	Munis Centrals	Tyler Dashboard - Web Parts Security	see notes.		Munis module level permissions are enforced on web parts.	
MUN-101606	3	Munis Centrals	UB Central			The program is consistent with Munis format and design standards for Central programs.	
MUN-101208	3	Munis Centrals	Vendor Central	apwsvssh		The program is consistent with Munis format and design standards for Central programs.	
MUN-96906	3	Munis Centrals	W-2 Wizard	menutree		The W-2 Wizard program is no longer available from the Central Programs menu.	
MUN-101171	3	Munis Centrals	Work Order Central	Work Order Central		The program is consistent with Munis format and design standards for Central programs.	
MUN-99680	3	Munis Centrals	Workflow Command Center			For the GLJ - GL Journal Approvals process, the program allows you to filter on user-defined fields. When you select GLJ from the Process list on the Filter pane of the Progress or Search page, the	
MUN-99487	3	Munis Centrals	Workflow Command Center			From the View Detail pane, when you select See All Approvers for a workflow step, the program correctly displays the complete list.	
MUN-102361	3	Munis Centrals	Workflow Command Center	Workflow Command Center		The Copy option provides the ability to copy workflow business rules from one department to another. On the Maintenance tab, find the process code to copy, hover your mouse over the	
MUN-73155	3	Munis Centrals	Workflow Command Center			The program allows you to select multiple approvers or roles when you add a new global business rule.	



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MUN-104252	2	Munis Centrals	Workflow Command Center			When you are viewing global business rules, you are able to make changes to the approvers for the business rule. The program retains previously selected approvers for each business rule.	
MUN-111910	2	Munis Centrals	Workforce Central	Workforce Central		The Export button provides data export functionality.	
MUN-112684	3	Munis Centrals	Workforce Central			The program provides a pivot view of workforce details.	
MUN-101053	3	Payroll - Kronos	Kronos WFC Export, Location Codes			The Location Maintenance option opens the Location Codes program, which includes the Time Keeper, Time Approver, and Supervisor boxes. These fields identify the personnel completing	
MUN-106659	3	Payroll - Payroll	Accrual Forecast Report	prvacprj		The program correctly processes for the Sort by Employee ID option.	
MUN-97534	1	Payroll - Payroll	Applicant Master, Employee Benefits Enrollment, Employee Job/Salary, Payroll Allocations	atappmst, pmbnenrl, prempay, prallmnt		References to for -239 and -268 error checks are removed.	
MUN-108310	1	Payroll - Payroll	Calculate Pays (link routine)	prpdcalc		Advanced supplemental calculations manage null values in the Payroll Miscellaneous Codes program.	
MUN-101623	3	Payroll - Payroll	Check History	prchkhis		The browse screen correctly displays vendor numbers that include six digits.	
MUN-99879	2	Payroll - Payroll	Deduction and Benefit Master	prdedmst		When you click the field help button in the Vendor Number box, the program correctly displays help results.	
MUN-97990	1	Payroll - Payroll	Deduction Benefit and Master, Employee Deductions	prdedmst, prpdcalc, prgended		Deduction calculation codes 41 - Amount by FTE Table, 43 - Grade Rate; Percent from Deduction Master, and 44 - Grade Rate; Percent from Employee Deduction are available. These	
MUN-98085	1	Payroll - Payroll	Deduction Report	prcumagm (ASCIIChange)		The layout for the Prudential electronic file is updated. It includes the LEO Field ID Code and the Sub Status Field ID Code fields, as well as the Gender, Status, and Marital Crosswalk options	
MUN-96322	1	Payroll - Payroll	Detail Check History	prhisrpt		The report does not display blank employee amounts. The size of the Totals fields displays amounts greater than 99,999.99.	
MUN-99749	2	Payroll - Payroll	Employee Accruals	premacru		The Import option is not available to users with inquiry-only permissions.	
MUN-102728	2	Payroll - Payroll	Employee Accruals	premacru		When you update the Job Class value for any record, the program saves the changes.	
MUN-97621	2	Payroll - Payroll	Employee Assignments	prempass, prempassio, TableChange, prwshdir, pmwshelp, pmwshdir		The Job Class list is available. Use this list to create multiple records with the same employee, assignment, location, and effective date combinations for different jobs.	
MUN-101209	2	Payroll - Payroll	Employee Benefit Enrollment	pmbnenrl		When you export records to Microsoft Excel, the file includes the full enrollment choice description.	



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MUN-110414	2	Payroll - Payroll	Employee Benefits Eyemed and UNUM Export	prdedexp		The UNUM export file correctly includes all employees.	
MUN-99747	2	Payroll - Payroll	Employee Deductions	prempded		If you have inquiry-only permissions, the program does not display the Encumbrance Update, Wage Insurance Update, or 403b Limit Update options.	
MUN-101988	3	Payroll - Payroll	Employee Deductions	prempded		When the Child Supp Below in % field in the Deduction and Benefit Master program is completed, the value is included in Employee Deduction records.	
MUN-105979	3	Payroll - Payroll	Employee Import	prempimp		The target projection range is 5000 - 5099 for the Employee Import process.	
MUN-101396	3	Payroll - Payroll	Employee Inquiry	prempinq		The program includes the Department field.	
MUN-104233	3	Payroll - Payroll	Employee Inquiry	prempinq		When you click the field help button during the Find process, the program returns complete results.	
MUN-98501	1	Payroll - Payroll	Employee Job/Salary	premppay		If the Position Start Date is any date before and including the first accountable day of the current fiscal year of the calendar, the program does not display the Mid-Year prompt.	
MUN-101398	3	Payroll - Payroll	Employee Job/Salary	premppay		When you select the Global Update option, the Update Active Pays screen includes the Update Number of Remaining Pays check box. If you select this check box, complete the box with the	
MUN-110311	1	Payroll - Payroll	Employee Job/Salary	premppay		When you use the full general ledger account, the program screen indicates if an employee record allocated.	
MUN-108460	1	Payroll - Payroll	Employee Job/Salary, Print Checks/Advices	premppay		The Employee Job/Salary program appropriately restricts access to fields for records that are not base pay records. The Print Checks/Advices program properly holds	
MUN-101669	3	Payroll - Payroll	Employee Mailing Labels, Dot Matrix Employee Mailing Labels	premplbl		The name of the Employee Mailing Labels program is changed to Dot Matrix Employee Mailing Labels. Screens and reports include the new name.	
MUN-99693	3	Payroll - Payroll	Employee Master	prmaster, prempmas, prempinq, TableChange		On the Address tab, the County list is available. This list identifies the county for the selected address, if applicable. County codes are established in the Payroll Miscellaneous Codes	
MUN-94328	2	Payroll - Payroll	Employee Master (Web service)	pmwsprof		When an employee updates the W-2 Delivery Method in ESS - Personal Information, the information correctly transfers to his or her Employee Master record.	
MUN-98836	2	Payroll - Payroll	Employee Master, Payroll A87 Report, Actions Entry	prmaster, prchecks, pra87rep, pmactpen		In Employee Master, the Alternate Email and Print and Alternate Email options are available for the Advice Delivery list on the Payroll tab. When selected, these options use the employee's	
MUN-100909	2	Payroll - Payroll	Employee Salary Notifications	prsalnfy		The program correctly displays the browse screen and allows you to export data from the browse screen to Microsoft Excel.	
MUN-101912	3	Payroll - Payroll	Employee Training	pmtrenmp		The Area list sorts by code.	



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MUN-96427	2	Payroll - Payroll	Flexible Period Earnings Report	prearnrp		When you export the report to Microsoft Excel, the export file includes the Location field; the values for the Rate, Hours, Amount and Employer Share columns are provided in numeric format.	
MUN-102056	2	Payroll - Payroll	Fund Distribution Report	prfndrpt		The program does not error when an active set contains more than 32,767 records.	
MUN-105019	1	Payroll - Payroll	General Ledger Distribution Journal	prjournl		The Fix process includes deduction and pay codes when globally updating records.	
MUN-102164	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		A Time Entry batch cannot be processed multiple times.	
MUN-100284	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The FLSA hours calculation process takes into account the dates on the appropriate Generate level when determining the start and end periods for the FLSA calculations.	
MUN-96621	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The Generate process completes efficiently when you define multiple exceptions.	
MUN-105429	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		When the Secondary Check check box is selected in Employee Master, pays are correctly included in the secondary paycheck.	
MUN-109567	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		When you exit from multiple Time Entry batches, the program completes the breakdown correctly across all batches.	
MUN-97818	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		When you move Time Entry batches into a payroll, the Post Time Entry to Payroll report provides a detailed report option.	
MUN-97563	2	Payroll - Payroll	Generate Earnings and Deductions, Payroll Earnings and Deductions	prgenemp, prgenddp, prpyrlfm		Programs properly store the previous hours per day amount when it is altered in Employee Job/Salary either by a FTE change or by a manual update. Additionally, the escrow pay subtract-from-	
MUN-103823	1	Payroll - Payroll	GL Account Synchronization	glsyncmt	Chesapeake, VA	The program uses the appropriate parameter for the position supervisor from the Personnel Settings program. Scheduled tasks complete successfully; the payroll journal export file includes correct	
MUN-101027	1	Payroll - Payroll	History Transfer	prhstmnt		The program transfers correct deduction amounts to new accounts.	
MUN-108874	3	Payroll - Payroll	Human Resources and Payroll Menus			The Human Resources and Payroll menus are up-to-date for new programs.	
MUN-100512	2	Payroll - Payroll	Institution Codes	pminscod		The program purges institution codes that include over four (4) characters.	
MUN-99261	1	Payroll - Payroll	Insurance Update	pminsprc		The Update Option includes the Base Pay with Benefit FTE Type option. Select this option when you are complete the Insurance Update option in the Deduction and Benefit Master program. When	
MUN-100045	3	Payroll - Payroll	Kronos Synchronization Export	prkrnsyn	Chesapeake, VA	The Munis export file includes the employee position number and name, bargaining unit, scheduled hours, original hire date, and hire date. The program adds an asterisk (*) to whichever of	



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MUN-102051	3	Payroll - Payroll	KY Earnings Report	prkeyarn	Kentucky	The report's header page includes the From and To dates for the report detail.	
MUN-109238	1	Payroll - Payroll	Longevity and Experience Report	prlngprt		The report uses a pay basis from base pay when changing add-to-base, percentage-based longevity amounts.	
MUN-99397	2	Payroll - Payroll	Longevity Summary Report	prlngprt		The report correctly includes the employee's name as [last name, first name].	
MUN-99255	1	Payroll - Payroll	Mass Step Increases, Salary Tables	pmgrstep, prstpinc, pmachist		In the Mass Step Increases program, the Use Extended Employment check box is available. If you select this check box, the Ext. Hours and Start Day fields are available. In the Ext Hours box,	
MUN-107462	2	Payroll - Payroll	Multiple Payroll Programs	prschkst, prsckemp, prsckmst, prpyrlfm, prempupd, praudlnk, praudinq, premacru, prgenddp, prtimatt, prschkstio		Programs associated with Sick Bank processing correctly update Sick Bank History records.	
MUN-97069	3	Payroll - Payroll	My Workflow Web Part	wfplink		The My Workflow Web part includes account information for Personnel Actions workflow types. The Web part displays the full general ledger account number or the org/object/project	
MUN-99354	1	Payroll - Payroll	New Health Insurance Enrollment Maintenance	prkyhlin, prhltns	Kentucky	The program accepts records for employees with employee identification numbers greater than 32000.	
MUN-98130	1	Payroll - Payroll	PA NPAS Retirement Reporting	prpareti	Pennsylvania	When you are creating a contract report, the program does not stop processing when it encounters an error; it skips the incorrect employee record and continues processing. The	
MUN-91616	2	Payroll - Payroll	Pay Master, Generate Earnings and Deductions	prpaytyp, prgenddp		The Secondary Check check box is available in the Pay Master program. When this check box is selected, the Generate Earnings and Deductions process moves identified pays into a secondary	
MUN-100425	2	Payroll - Payroll	Payroll Allocations	prallmnt		The value of the Total Percent box must equal 100 percent.	
MUN-101298	2	Payroll - Payroll	Payroll Audit (link routine)	praudlnk		The audit synchronize process does not incorrectly apply permissions; all records synchronize during the process.	
MUN-103536	2	Payroll - Payroll	Payroll Calculations (link routine)	prsuppwc		When processing supplemental workers' compensation, the program correctly manages vacation supplemental pay.	
MUN-28151	3	Payroll - Payroll	Payroll Calendar	prcalndr		The program calculates the value of Months Employed by 30 days.	
MUN-104728	2	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn		The Input File field accommodates up to 90 characters.	
MUN-102863	3	Payroll - Payroll	Payroll Check Register	prchkreg		The program completes blank values in the Check Number box with zeroes (0s).	
MUN-97637	0	Payroll - Payroll	Payroll Checks	prchecks		Category I pays have the <escrowamount> tag properly filled in any of the check export options.	



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MUN-97180	2	Payroll - Payroll	Payroll Control Settings, Employee Job/Salary	prppcalc, prencupd, prempay, data prctpar, data prfldval		In the Payroll Control Settings program, the Escrow Pay Encumbering Method option is available in the General category. This option controls how escrow pays manage the remaining	
MUN-98959	2	Payroll - Payroll	Payroll Control Settings, Employee Job/Salary	prempay, prctpar data		In the Payroll Control Settings program, the Update Fields on Grade Change option is available in the Employee Job/Salary category. If the value for this option is Yes, the grade value on	
MUN-95106	3	Payroll - Payroll	Payroll Control Settings, Generate Earnings and Deductions, Employee Update	prempupd, prgnddp, prctfil		In the Payroll Control Settings program, on the Generate Defaults screen accessed from the Run Control option, the Decrement Remaining Pays check box is available. If this check box is	
MUN-102299	3	Payroll - Payroll	Payroll Control Settings, Time Entry	prtimatt		In the Payroll Control Settings program, the Use Time Entry Groups option is available. Use this option to determine how users use Time Entry groups within the Time Entry program:	
MUN-98003	1	Payroll - Payroll	Payroll Field Level Security	prfldsec, prempay, prmaster, praddel		The Allow Delete check box is available. If this check box is selected, the program allows you to delete records from the specified program; if this check box is not selected, you cannot delete	
MUN-98374	2	Payroll - Payroll	Payroll Generate Programs	prgnddp, prgnded, prgenpay		Programs process payroll functions more efficiently.	
MUN-101878	3	Payroll - Payroll	Payroll Vendor Processing	prprocve		The Detail Deduction report correctly displays check number with more than seven digits.	
MUN-103357	3	Payroll - Payroll	Payroll Vendor Processing	prprocve		When you preview data using the Output options from the Detail screen, the program displays a Report Options dialog box. Select Print SSN to include Social Security numbers in the output: click	
MUN-101044	3	Payroll - Payroll	Position Control	pmposctl, pjsetrun, pjstpos, pmposctio, praudlnk, TableChange		For tracking allocated personnel units (APUs) by position, the APU Factor box is available on the Budget tab of the Position Control program. In addition, the Output options include the APU Detail	
MUN-101580	2	Payroll - Payroll	Projection Contract Changes, Projection Step Increases	prconinc, prstpinc		The program does not omit employee records with days worked less than zero (0) when the value of the Minimum Days Worked box is set to 0.	
MUN-111532	2	Payroll - Payroll	Projection Start and Status	pjsetrun		When you use the Full Account method for general ledger accounts, the program correctly copies position records.	
MUN-100382	2	Payroll - Payroll	Roles - HR/Payroll	rbacupdate.xml		The Employee Credentials Data Access list is available. This list determines the level of access to the Employee Credentials program data.	
MUN-96348	1	Payroll - Payroll	Salary Tables	pmgrstep		The Use Percentage Calc check box and the Base Rate box are available. Select the Use Percentage Calc check box to use a percentage from the base rate for the step calculation; if you select this check	
MUN-106888	1	Payroll - Payroll	Time Entry	prtimatt		For the Multiple Detail entry process: *The program's verify routine use the short description for both the job class code and pay code.	
MUN-97653	1	Payroll - Payroll	Time Entry	prtimatt		In the Detail browse screen, the Employee Pay Rate and Substitute Pay Rate fields display all four digits.	
MUN-103040	1	Payroll - Payroll	Time Entry	prtimatt		The Allow Blank Project check box is available on the Import screen. This check box, if selected, directs the import process to accept a blank project for the general ledger account number. If this	



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MUN-97123	2	Payroll - Payroll	Time Entry	prtimatt		When you use the Daily Grid option, the program correctly completes the default value for the project code.	
MUN-56787	3	Payroll - Payroll	Time Entry History	prempatt		When you view records from Employee Detail History, the number of records, run, and warrant details are correct.	
MUN-100585	0	Payroll - Payroll	Update Remaining Amounts	prencupd, pmposbud		The program consistently includes or excludes pay percentages based upon deduction exclusions.	
MUN-102976	2	Payroll - Payroll Projections	Pay Band Increases	pmpbincr		The program correctly manages pay band increases for employee with an FTE of less than one (1).	
MUN-112651	1	Payroll - Payroll Projections	Projection Salary Calculate	pjcsalsal		The Calc-Post process uses the regular days calculation option for employees without calendars.	
MUN-99234	2	Payroll - Payroll Projections	Projection Start and Status	pjsetrun		When you click Delete on the ribbon or select the Refresh - Employee Tables option, the Projection Add/Delete screen includes ranges for object codes, all segments, and the full general ledger.	
MUN-101272	3	Payroll - Personnel Management	Actions Entry	pmactpen		The New Hire XML output contains the Start Date, End Date, and Effective Date values.	
MUN-105201	2	Payroll - Personnel Management	Actions Entry	pmactpen		The proof report displays the minus sign to indicate negative dollar amounts.	
MUN-99917	2	Payroll - Personnel Management	Employee Benefits 834 Export	pmbenefit		The program output meets the requirements of 5010 standards.	
MUN-97752	3	Payroll - Personnel Management	Employee Benefits Enrollment	pmbnenrl		The program correctly posts dependent and beneficiaries benefits enrollment elections.	
MUN-102096	3	Payroll - Personnel Management	Employee Benefits Enrollment	pmbnenrl		The proof process ends cafeteria pays for life events correctly.	
MUN-100841	2	Payroll - Personnel Management	Personnel Settings, Position Control	pmparmnt, premppay		On the Position Control tab in the Personnel Settings program, the Disallow Use of Inactive Positions check box is available. If this check box is selected, the field help results in Position Control.	
MUN-99235	2	Payroll - Personnel Management	Position Control	pmposctl		When you complete the Find process, the full general ledger account number is available as search criteria. You must enter the complete number.	
MUN-104515	2	Payroll - Personnel Management	Position Vacancy Report	pmposvac		The program and associated Web part process efficiently.	
MUN-105358	1	Payroll - Personnel Management	Post Projection Data	pjpstdat		The Post Data to Payroll process provides the option for posting payroll allocation codes from projections to Live. This process only updates existing allocations or inserts new allocations. This	
MUN-105557	1	Payroll - Personnel Management	Training Courses	pmtrncrs		The Mass Approval option calculates the number of records to be updated and displays "No data" if no records are found.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-104792	2	Payroll - Personnel Management	Training Courses	pmtncrs		The program generates certificates without error.	
MUN-97802	1	Payroll - Personnel Management	Training User-Defined Fields, Training Courses, Employee Training			The Training User Defined Fields program is available. This program assigns training user-defined records to training courses. The assigned user-defined records can also be viewed through	
MUN-98632	1	Payroll - State Specific	440 Report	prwi440r	Wisconsin	The 440 Report program creates a report that identifies employees who have worked more than 440 hours in a rolling 12-month period. You can create the report by job class and location for a	
MUN-98638	1	Payroll - State Specific	AZ SDER Maintenance, AZ School District Employee Report	prazsder, prazsdrm	Arizona	The AZ SDER Maintenance program creates a report that confirms to the state's DOC race and ethnicity guidelines. The AZ School District Employee Report program does not generate	
MUN-104947	3	Payroll - State Specific	Create Electronic File	prw2magm		Electronic files for the states of Indiana and Idaho, and all 1099-B records, are correct.	
MUN-111841	2	Payroll - State Specific	CT Teacher Retirement Report	prctteac	Connecticut	The program does not perform an employees deduction check.	
MUN-100470	1	Payroll - State Specific	Disability and Unemployment Report	prdnrpt	Pennsylvania	For the PA Unemployment Report, the account number is left-justified and right-filled with spaces.	
MUN-113338	2	Payroll - State Specific	Disability and Unemployment Report	prdnrpt	Oklahoma	The program meets the state of Oklahoma requirements.	
MUN-96684	1	Payroll - State Specific	EEO-4 Report	preeorpt		The report does not summarize for organizations with the number of reportable employees over the defined maximum employees. The report is broken into individual functions, which clears the function	
MUN-109650	2	Payroll - State Specific	FL Retirement Report	prflaret	Florida	Transaction logging errors are resolved.	
MUN-108144	3	Payroll - State Specific	Forms Definitions	spformdf	Virginia	The VAWM W-2 format is available for Virginia.	
MUN-112161	1	Payroll - State Specific	GA Security Extract	prgasecu	Georgia	If there is no termination reason code selected in Employee Master to go through the crosswalk, the program completes the default value of 0 for the termination code (position 87 in the electronic file).	
MUN-97858	1	Payroll - State Specific	IL Retirement Report	prilreti	Illinois	The program does not create an electronic file; use the Excel button to create an export file in Microsoft Excel. The Excel export file separates regular and additional contribution amounts by line.	
MUN-100569	3	Payroll - State Specific	KY CERS Monthly Report, KY CERS Annual Report	prkykrsm, prkykrsr	Kentucky	The programs process data correctly and without error.	
MUN-108015	2	Payroll - State Specific	MD State Retirement Agency Payroll Report	prmdretr	Maryland	The program excludes all employees with contributions that equal zero (0). The program zero-fills all numeric fields, right-justified; includes hours worked from Earnings History according to the	
MUN-97194	2	Payroll - State Specific	ME New Hire Report	prmenhir, ASCIIChange	Maine	The Maine New Hire Report program is available. This program creates reports of employees who are hired, rehired, or terminated for a specified period. This program creates a printed report or	



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MUN-97280	2	Payroll - State Specific	ME Retirement Maintenance	prmemain	Maine	For YEX positions, the program allows access to the Federal Funding Percent box on the Earnings and Contributions tab.	
MUN-97269	2	Payroll - State Specific	ME Retirement Report	prmeretr	Maine	The file layouts meet the state-mandated requirements.	
MUN-109105	1	Payroll - State Specific	ME Retirement Report	prmeretr	Maine	The program user interface and processing calculations do not include life insurance deduction.	
MUN-105350	1	Payroll - State Specific	MI ORS Retirement Report	prmisers	Michigan	The program correctly manages class codes on subsequent records with the same wage and class code combination.	
MUN-100655	1	Payroll - State Specific	MOSIS Report	prmoedrp	Missouri	The Educator School record generation process includes schools code from the Location Crosswalk and not directly from the Employee Job/Salary program.	
MUN-102533	2	Payroll - State Specific	Munis W-2 and 1099-R Processing Programs	praudinq,praudlnk,prcumagm,prdedmst,prltmagm,prw2cgen,prw2cmag,prw2cmnt,prw2cppt,prw2creq,prw2crpt,prw2gens,prw		Munis payroll programs are updated to meeting the 2011 W-2 and 1099-R processing requirements. See the 2011 Year-End Release Notes for specific details.	
MUN-102194	1	Payroll - State Specific	myCalPERS - Contributions	prcamcpc	California	The Pay Rate field is available in Update mode, and you can update the report header details. The process calculates pay rate using annual salary.	
MUN-105881	2	Payroll - State Specific	myCalPERS Contributions	prcamcpc	California	The browse screen for Report Detail indicates negative amounts.	
MUN-103467	1	Payroll - State Specific	myCalPERS Contributions	prcamcpc	California	The Generate process properly creates period records with a transaction type of EPN-Earned Period No Contribution and No Service.	
MUN-99534	1	Payroll - State Specific	myCalPERS Contributions	prcamcpc	California	The Generate screen displays correctly.	
MUN-103237	1	Payroll - State Specific	myCalPERS Contributions	prcamcpc	California	The program sums both employee and employer amounts into the survivor contribution, and it divides the hours per day by the FTE before multiplying by the number of workdays.	
MUN-111588	1	Payroll - State Specific	NH ERS Report/Electronic File	prnhersm	New Hampshire	The Pay Choice and Base Pays groups are available. The Pay Choice group allows you to define pay types by code or reference codes. This determines how you complete the pay information	
MUN-106946	1	Payroll - State Specific	NH ERS Report/Electronic File	prnhersm	New Hampshire	The program includes the Extra Duty Pays group, which identify the wages earned for duties performed beyond an employee's primary job responsibilities. In the report, the Extra Duty Pays	
MUN-109471	1	Payroll - State Specific	NH ERS Report/Electronic File	prnhersm	New Hampshire	When you select base salary by pay type category, accrual pay types are included.	
MUN-100520	2	Payroll - State Specific	NM Retirement Maintenance	prnmmain	New Mexico	The Employer Code value is required.	
MUN-105716	1	Payroll - State Specific	NY Employee Retirement Maintenance	prnyempe	New York	The program successfully completes the generate process without transaction errors.	



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MUN-108644	1	Payroll - State Specific	NY Employee Retirement RS2402 Report	prny2402	New York	The Report Code is not restricted to a set number of codes.	
MUN-107193	1	Payroll - State Specific	NY New Hire Report	prnynhir	New York	The Eligible for Dependent Health Care check box is available. If this check box is selected, it indicates that the employee qualifies for dependent health insurance benefits. If the employee is	
MUN-97480	2	Payroll - State Specific	NY Teacher Monthly Retirement Report	prnytcmt	New York	The FTE field manages FTE totals of 10.0000 or greater.	
MUN-106384	3	Payroll - State Specific	OK DOE Personnel Report	prokdoer (TableChange, ASCIIChange)	Oklahoma	The OK DOE Personnel Report program is available. The program creates personnel reports required by the Oklahoma Department of Education: Certified Header, Salary and Fringe	
MUN-107324	2	Payroll - State Specific	OK DOE Report	prokdoer	Oklahoma	On the Salary Generate screen, the Specify Program Cd group is available on the Benefits/Prog Cds tab. These fields allow you to specify program codes for all teachers when other	
MUN-96525	1	Payroll - State Specific	OK Retirement Report	prokrete	Oklahoma	The Project Segment box on the Generate screen allows you to assign an account segment other than the Munis project as the Oklahoma project segment. The Deduction Type list on the	
MUN-107267	1	Payroll - State Specific	OK TRS Report	prokrete	Oklahoma	The Contribution ranges correctly read from low to high. The program processes as follows: a. Only creates header records for jobs or	
MUN-99367	2	Payroll - State Specific	PA Support Personnel Report	prpasupr	Pennsylvania	The Support Personnel Report program is available. This program allows you to create a report based on ranges of personnel statuses and primary job classes. The report includes only	
MUN-98054	3	Payroll - State Specific	Payroll Field Values, OH DOE EMIS Report	prfldval, prohdoer	Ohio	The OHE - Ohio DOE Staff Education crosswalk type is available. This cross-reference type is for use with the OH DOE EMIS Report.	
MUN-101665	2	Payroll - State Specific	Payroll Field Values, Payroll Check Register	prchkreg, prfldval		A payroll check export field value is available for use with the Payroll Check Register program: function = prchkrcn field = output format	
MUN-98103	2	Payroll - State Specific	Quarterly 941 Report	pr941rpt		On the Main tab, the Override FICA Rates and Override Medicare Rates check boxes are available. When you select one of these options, the Employee and Employer boxes are available.	
MUN-100871	1	Payroll - State Specific	TX PEIMS 040, 050, 060 Records	prtxpmnt	Texas	PEIMS account mapping occurs for up to eight segments of a general ledger account.	
MUN-100713	2	Payroll - State Specific	TX PEIMS Report	prtxpeim	Texas	TX PEIMS 040 records include the middle initial, as well as full middle name, in print and electronic reports.	
MUN-100110	2	Payroll - State Specific	TX TRAQS Retirement Report	prtxtraq	Texas	The Find option is available on the Adjustments screen for detail records. When you complete the Find process, the active set is restricted to the defined record type. For example, if you create an	
MUN-105284	1	Payroll - State Specific	TX TRAQS Retirement Report	prtxtraq	Texas	The Net Service Days box accommodates up to three characters, accounting for negative values to 99.	
MUN-98491	1	Payroll - State Specific	TX TRAQS Retirement Report	prtxtraq	Texas	The RP15 and RP16 records provide correct formatting of negative numbers and number of days.	



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MUN-111881	2	Payroll - State Specific	TX TRAQS Retirement Report	prtxtraq	Texas	When you complete the Update Employees option, the program resets the New Member check box.	
MUN-111982	2	Payroll - State Specific	WA S275 Report	prwas275	Washington	On the Employee Maintenance screen, the Grade list is replaced by a single-character box where you can enter a user-defined value.	
MUN-100826	1	Payroll - State Specific	WI 1202 Report	prwi1202	Wisconsin	The Wisconsin 1202 Report program is available. This report provides staff and staff assignment details required by the state of Wisconsin.	
MUN-101826	2	Payroll - State Specific	WI Annual Retirement Report	prwireti	Wisconsin	The program correctly generates contribution amounts.	
MUN-111891	1	Payroll - State Specific	WI Annual Retirement Report	prwireti	Wisconsin	The program reports all records with contributions in any of the categories, not only those in the pretax and posttax contributions.	
MUN-104995	1	Payroll - State Specific	WI Retirement Report	prwireti	Wisconsin	The Pre-tax Required and Post-tax Required ranges are available in the Contributions group. The Tax-deferred ranges are removed. For 2011 reporting:	
MUN-101631	3	Professional Services - Professional Services	ACI Processing	apexpaci		The ACI Processing program contains a Create Advices check box. When this check box is selected, the program creates both an XML check image and the standard ACI export file. The check	
MUN-102385	3	Professional Services - Professional Services	AP Check Reconciliation, Payroll Check Reconciliation			In AP and PR Check Reconciliation, a Busey Bank input file option is available.	
MUN-101654	3	Professional Services - Professional Services	AP Check Reconciliation, Payroll Check Register	apchkrcn, prchkrcn		The Bank of America/Merrill Lynch check file export layout is available.	
MUN-107242	3	Professional Services - Professional Services	Check Reconciliation	apchkrcn		The AP positive pay format for Wells Fargo is available.	
MUN-102390	3	Professional Services - Professional Services	Check Reconciliation	apchkrcn		The Busey Bank with Payee electronic file format is available.	
MUN-105855	3	Professional Services - Professional Services	Due To Due From, Select Items to be Paid	apwarmt		The Print Cash Account Balance check box has been redesigned as a dropdown list containing three options: None, AP Cash, and Expense Fund. To correctly use the Expense Fund option,	
MUN-102301	3	Professional Services - Professional Services	EFT Processing	apefran		The EFT Processing program contains a UIG file type selection for use with PG&E utility payments.	
MUN-99286	3	Professional Services - Professional Services	Import Invoices/Liquidate POs			The program allows users to select the Third Party import format layout.	
MUN-107181	3	Professional Services - Professional Services	Import RE/PP CAMA to Munis	txpsrimv, txpsripp	Rhode Island	The Import RE/PP CAMA to Munis programs provide the VISIN2/WA - Warwick option.	
MUN-86991	3	Professional Services - Professional Services	PayMode Interface	appmsync		The PayMode Interface program is available. This program facilitates check processing and reconciliation with PayMode-enabled banks. A PayMode ID, status and activation date are	



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MUN-104342	1	Professional Services - Professional Services	Payroll Check Register	prchkgreg		The HSBC record trailer includes the account number.	
MUN-102382	3	Professional Services - Professional Services	Payroll Check Register	prchkgreg		The Payroll Check Register offers a Busey Bank positive pay format with Payee Name output option.	
MUN-102290	3	Professional Services - Professional Services	Print Checks	apchecks		Print Checks contains a Student Activity Check With Two Stubs output format.	
MUN-102239	3	Professional Services - Professional Services	Purchase Card Import	apimpnet		The Purchase Card Import program supports Commerce Bank file layouts and optional commodity code processing for invoice line items.	
MUN-99599	3	Revenues	Citizen Request Settings, Request Types, Assign Citizen Requests, Miscellaneous Codes	crparmnt, crsvrqmt, picssreq, spwssvrq, wssvrqk		The Citizen Request Settings program provides the settings for managing citizen nonemergency requests created in Munis 311 Connect. The <u>Settings program includes the Request Types</u>	
MUN-99249	3	Revenues	Work Order Requests	wssvrqmt		When you create a work order request type in Munis 311, the work order record is automatically created in Munis.	
MUN-96807	3	Revenues - Business Licenses	Application Entry, Business Accounts	blmaster, piappent		Application Entry The Image and Attach toolbar buttons are available on the Application Bonds screen. This <u>allows you to attach a document to a bond record</u>	
MUN-100669	2	Revenues - Business Licenses	Business Accounts	blmaster		The Bill Date, Due Date, Interest Date, and Penalty Date fields are available on the Business Bill History browse screen. The existing Due Date <u>label has been changed to Late After which</u>	
MUN-103220	2	Revenues - Business Licenses	Business Accounts	blmaster		The license/tax reference number is being assigned properly when the license/tax record is created.	
MUN-98281	3	Revenues - Business Licenses	Business Accounts	blmaster		The Payment History option is available on the main screen. This option displays the AR Receipt Inquiry screen, which shows all receipts for the <u>account.</u>	
MUN-101926	3	Revenues - Business Licenses	Business Accounts	blmaster		The program handles or ignores locations that are not property addresses.	
MUN-107176	3	Revenues - Business Licenses	Delaware Wage Tax W-2	bldeuw2mt		The location displays on the main screen of the program.	
MUN-106488	3	Revenues - Business Licenses	Generate Accounts Receivable	blgenarl		The Central Property location displays in Bill Inquiry when a Business License bill is generated.	
MUN-108203	3	Revenues - Business Licenses	Generate Accounts Receivable	blgenarl		The License Type description is available when the Generate Accounts Receivable program is accessed through the Business Accounts license <u>detail screen.</u>	
MUN-104673	3	Revenues - Business Licenses	Generate Bill (link routine)	blgenlnk		A link routine was updated to allow error messages to be seen while the process is being run. When the program is already being run in 'silent mode,' <u>those error messages will not be seen.</u>	
MUN-100603	3	Revenues - Business Licenses	Inactivate Expired Licenses	blexpird		The program can now be run based on additional options: Category, Type, Cycle codes.	



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MUN-102288	3	Revenues - Business Licenses	Multiple Business License programs	See list in description		The programs handle or ignore locations that are not property addresses.	
MUN-103914	2	Revenues - Business Licenses	Print Renewals	blappprt		The Business License Renewal export in the XML format includes two new values: License Account Balances, which are net bill balances for all licenses under the account, and	
MUN-103353	2	Revenues - Business Licenses	Print Renewals	blappprt		The Business License Renewal export includes the overall account balance in the XML format. A new check box on the Define screen called Include Net Account Balance in Export allows the program to	
MUN-97591	1	Revenues - Business Licenses	Wage Tax Employee Refunds	blgenarl	Delaware	The program is able to process a batch that contains refunds from different business accounts with different statuses.	
MUN-106691	3	Revenues - Central Property	Central Property Location Validation (web service)	cpwslocn		The Central Property Location Validation Web service includes more detailed information in the returned location results.	
MUN-97736	2	Revenues - Central Property	Location Library (link routine)	cpoclib		The routine integrates with MapLink for location master IDs.	
MUN-100729	3	Revenues - Central Property	Location Library (link routine), Property Link (link routine)	cpoclib, ihmctest, piprplnk		These routines are updated to work with GIS integration, allowing them to manage locations that are not based on a specific parcel ID. When you click help in a Parcel ID box in programs, the	
MUN-107808	2	Revenues - Central Property	Location Master	cplocmnt		The nonproperty subaddress location record is no longer inactivated once the primary property master location record is inactivated for the same parcel ID.	
MUN-100664	2	Revenues - Central Property	Permits (link routines)	cpoclib, piprplnk, blcpflnk, piwsprop, cpwsvgis, txcenlocbu		Link routines were changed to confirm it is okay to delete a Location Master record based on data in other modules.	
MUN-102709	2	Revenues - Central Property	Property Import	piprpimp		The program rejects records that have invalid location data.	
MUN-101448	3	Revenues - Central Property	Property Master	pipropmt		On the Property Subaddresses screen, the Hide/Show Inactive Locations button indicate if locations are being shown or hidden.	
MUN-111476	3	Revenues - Central Property	Property Master	pipropmt		The Customer Folder option is enabled if a Unit Tenant has a customer number in Property Master Subaddresses.	
MUN-102790	3	Revenues - Central Property	Property Master	pipropmt, piprpusewr, piappent		The Impervious Surface Area box supports values up to 99 million.	
MUN-99374	1	Revenues - Central Property	Property Master	pipropmt		The program correctly deletes the original sub-address location when you split an address off to create a new property master record.	
MUN-100615	3	Revenues - Central Property	Property Master, Location Master	pipropmt, cpoclib, cplocmnt, cplocmstwr		The Location Master program includes locations that are not property addresses. For locations that are not property-specific, the Property Address check box is not selected. The Property Master	
MUN-101678	3	Revenues - Income Tax	Post Penalty and Interest	itgenint		The Post Penalty and Interest program does not generate an error when you complete the post process.	



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MUN-100465	3	Revenues - Parking Tickets	Import Parking Tickets	ptickimp		The import file includes vehicle owner information. The Import Owner Data When Provided in Import File check box allows you to import the owner information and create owner records during the	
MUN-99391	3	Revenues - Parking Tickets	Parking Tickets	ptickmnt		When you click Find, the Hearing Date and Hearing Status fields are available. In addition, the Bill Inquiry option is available, allowing you to move directly to the Bill Inquiry program to view bill	
MUN-98944	3	Revenues - Parking Tickets	Parking Tickets, Parking Ticket Notifications, Massachusetts RMV Processing	ptickmnt, ptletter, ptmrkrmv		The programs accommodate that the Hearing Date and Hearing Status values in the Parking Tickets program are not stored as filler, but are actual database fields.	
MUN-111425	3	Revenues - Parking Tickets	Tickets/Ticket Inquiry	ptickmnt		The Appeal/Decision Date entered in Ticket Void is retained instead of the program using the current day's date.	
MUN-101987	3	Revenues - Permits	Application Entry	piappent, piappfns, piclsapp, piapppfl, pidenial, pidentlr		Applications processes handles or ignore locations that are not property-specific addresses.	
MUN-109958	2	Revenues - Permits	Application Entry	piappent		Certificate of Occupancy permits can be issued without having the application closed at the same time.	
MUN-106140	1	Revenues - Permits	Application Entry	piappent		New fee codes can be added to permits.	
MUN-103997	3	Revenues - Permits	Application Entry	piappent, piinspen, pischlnk		On the Permits screen, the Inspections option allows you to view inspections linked to the current permit record.	
MUN-105720	2	Revenues - Permits	Application Entry	piappent		On the Permits screen, the Total Credits field properly displays the total credit amount.	
MUN-102967	2	Revenues - Permits	Application Entry	piappent		Permit totals are correct in generated output.	
MUN-101682	3	Revenues - Permits	Application Entry	piappent		The e-mail button is available on the main screen. When you click this button, the program displays the Send Email screen, where you can complete the To Address, Subject, and Message information	
MUN-114763	3	Revenues - Permits	Application Entry	piappent, piappfns		The estimated cost of application is on all of the application's permits.	
MUN-111691	1	Revenues - Permits	Application Entry	piappent		The export reflects the permit totals for total fees and amount paid when the permit code form is between BLDG5 and BLDG8.	
MUN-111526	2	Revenues - Permits	Application Entry	piappent		The fee amount correctly displays on the Applications Permits browse screen.	
MUN-101483	3	Revenues - Permits	Application Entry	piappent		The Find by Parcel and Find Related buttons include the folder image. The folder is highlighted when the program finds associated records for these categories. When you click Find Related to	
MUN-101619	3	Revenues - Permits	Application Entry	piappent		The Permits tab includes the Permit Number field.	



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MUN-101567	3	Revenues - Permits	Application Entry	piappent		The program completes the default values for setbacks from the Property Master program when you add a new building to a construction application.	
MUN-103410	2	Revenues - Permits	Application Entry	piappent		The Quick Issue option processes correctly for all permit levels.	
MUN-99679	3	Revenues - Permits	Application Entry	piappent		The Tradesmen Help results screen includes the license number and licenses details for a contractor. If the contractor holds multiple licenses, the results display all licenses, with numbers and	
MUN-96653	1	Revenues - Permits	Application Entry	piappent		You are able to open documents stored in Tyler Content Manager LE from Application Entry.	
MUN-110018	3	Revenues - Permits	Application Entry (link routine)	piappfns		The contractor, entered in Citizen Self Service, defaults onto appropriate permits and inspections based upon the contractor role code.	
MUN-97397	2	Revenues - Permits	Blanket Bonds, Contractors	picbndmt		The Blanket Bonds program opens correctly from the Contractors program.	
MUN-109904	2	Revenues - Permits	Complaint/Violation Entry	picompen		The program correctly returns owner names during a record search.	
MUN-101333	3	Revenues - Permits	Complaint/Violation Entry	picompen, picmplnk		The program manages locations that are not property addresses, that is, locations defined by GIS coordinates.	
MUN-101721	3	Revenues - Permits	Complaint/Violation Entry	picompen		The program updates the inspector on inspections associated with a violation if it is changed on the Complaint/Violation Entry master record.	
MUN-100883	1	Revenues - Permits	Complaint/Violation Entry	picompen		When you are updating a complaint/violation where a parcel ID is required but no parcel ID was entered initially, the program does not display an error message when you click New Parcel during	
MUN-97576	3	Revenues - Permits	Contractor, Application Entry, Contractor Reports	piappent, piaudits, picntrlk, picntrmt, pictprt, piwscntr		In the Contractor program, the Contractor Type box is available. This field requires miscellaneous codes to define the contractor type; you must create contractor type codes in the Permits and	
MUN-100693	3	Revenues - Permits	Department/Board Reviews	pideprvw		The program manages locations that are not property addresses, that is, locations defined by GIS coordinates.	
MUN-101822	3	Revenues - Permits	Event Notifications	piwflink, pievtmnt		On the Event Message Instructions screen, data tags for application reference, permit number, and permit type description are available. These tags provide customization for event notification e-	
MUN-107442	1	Revenues - Permits	Event Notifications	piwflink		The Issue Permit event sends e-mails to Contractor recipients.	
MUN-111501	2	Revenues - Permits	Event Notifications	pievtmnt		The selected username can exceed twelve characters in length.	
MUN-101881	3	Revenues - Permits	Event Notifications	spfldval (pievtmnt)		When the value of the Event list is New On-line Permit Application, the Department and Internal User on the System options are available options on the Recipient list.	



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MUN-101260	3	Revenues - Permits	Fee Codes	piappent, picommon, picompen, pienfmnt, pifeelnk, pifeemnt, piinspmt, piinspen, piprmtmt		The Status list and List Usage button are available. When you set a fee to inactive, it is not available for use in applicable programs. When you set a fee that is currently used to inactive, the program	
MUN-97316	3	Revenues - Permits	Fee Codes	pifeemnt		The Status list is available. This field determines if the fee code is active or inactive.	
MUN-104707	2	Revenues - Permits	Inspection Entry	piinspen		Attachments on inspections can be maintained if permissions are set to maintain attachments on closed applications.	
MUN-101337	3	Revenues - Permits	Inspection Entry	piinspen		On the Fees tab, the program displays customer information for the To box for Issue Invoice. The customer ID displays in the box; the customer name displays next to the box.	
MUN-108307	2	Revenues - Permits	Inspection Entry	piinspen		The create a Violation check box does not default back to checked after the check has been removed.	
MUN-114774	3	Revenues - Permits	Inspection Entry	piinspen		The field description is cleared the next time a search is performed for Trade type.	
MUN-101590	3	Revenues - Permits	Inspection Entry	piinspen, pischlnk, piinsplk, pipdinsp, blmstlnk		The program handles or ignores locations that are not property-specific addresses.	
MUN-108635	2	Revenues - Permits	Inspection Entry	piinspen		When an initial inspection for a complaint/violation is updated or deleted, the associated complaint/violation master record is also updated.	
MUN-97049	3	Revenues - Permits	Inspection Entry	pischlnk		When you print a field sheet for an inspection that is related to an application, the Description field is called Project Description on the field sheet.	
MUN-103296	2	Revenues - Permits	Inspection Field Sheet	pischlnk		When you enter complaints/violations and your organization does not validate parcel, the location data that you enter on the complaint/violation is printed on the field sheet for the inspections linked	
MUN-113788	3	Revenues - Permits	Inspection Field Sheet (link routine)	pischlnk		The Assigned to field from Application Entry is on the Inspection Field Sheet output for inspections that are related to Applications. The Assigned to verbiage only shows on the field sheet when the	
MUN-95794	3	Revenues - Permits	Inspection Types, Inspection Entry	piinspen, piinspmt		The Inspection Type program includes the Require Results Pass/Fail Indicator check box. If this check box is selected, it causes the Inspection Entry program to make the Results box (Pass/Fail) a	
MUN-109439	1	Revenues - Permits	Invoice Generation	pigeninv, piinvamt, piinvcid		The new table structure for General Billing invoices is used when the program generates invoices.	
MUN-98160	2	Revenues - Permits	Location Library (link routine)	piappfns, piprmtlk, cploclib		The program uses the Record ID value to find active permit applications and open permits. The Record ID integrates the permit records with MapLink.	
MUN-107768	1	Revenues - Permits	Location Master	cploclib, ihmctest		Nonproperty addresses are included in the browse when another program is attempting to include those addresses.	
MUN-100990	3	Revenues - Permits	Periodic Inspections Report	pipdinsp, pipdirp		The Periodic Inspections Report is directly available from the Munis menu: Permits and Code Enforcement > Reports > Periodic Inspection Report.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-107548	3	Revenues - Permits	Permit link routine	piprmtlk		The program no longer requires you to select the permit type a second time when entering a new inspection for an application, if that inspection is <u>linked to a permit type has already been used</u> .	
MUN-97592	3	Revenues - Permits	Permit Types, Application Entry	piprmtmt, piprmtlk, piappent		In the Permit Types program, the Collect Fees Prior to Issue list is available. Use this list to set collection rules for the permit. This allows you to <u>require payment prior to issuing the permit, to</u>	
MUN-101985	3	Revenues - Permits	Permits - multiple miscellaneous maintenance routines	cpstrtmt, cpsubdmt, pibndprc, picssreq, pievtmmt, piexpapp, picchgpl, pinuparc, piparmnt, pigeninv		The following miscellaneous maintenance routines were updated to handle or ignore locations that are not property addresses: <u>Street Masters, Subdivisions, Bond Processing, Assign Citizen</u>	
MUN-101463	3	Revenues - Permits	Permits - multiple programs	piappmgt, picinotc, picvirpt, pidbrprt, pifeerpt, piinarpt, piinhrpt, pipiarpt, pivacrpt, pivionot		The following reports were updated to handle or ignore locations that are not property addresses: <u>Inspections Report, Permit Alerts, Certificate of Inspection Notices, Violations Reports</u> .	
MUN-101898	3	Revenues - Permits	Permits - multiple Web Services	cplocmstwr, cplocmstio, piprpuseio, cpwslocn, cpwsvgis, piwsapps, piwsinsp, piwsmast, piwsprop, piwsinsc		Web services programs were updated to handle or ignore locations that are not property addresses.	
MUN-101131	3	Revenues - Permits	Permits Alerts	piappmgt		The browse screen includes the Description column, which provides additional information for the selected alert.	
MUN-96924	3	Revenues - Permits	Permits Applications (Web services)			The services return a list of contractor customer ID for permits associated with an application; it also returns the applicant customer ID and name.	
MUN-102372	3	Revenues - Permits	Property Import, Import Permit Data to Munis	piprpimp, pipsmove		The property imports handle or ignore locations that are not property addresses.	
MUN-112803	2	Revenues - Permits	Property Master	pipropmt		Synchronize Property from Real Estate Masters no longer receives foreign constraint error messages when you are updating jurisdiction/district codes. <u>Similar logic was corrected for the Synchronize</u>	
MUN-98570	3	Revenues - Permits	Reason Code Types	pireasmt, piappent, pideprvw, pipropmt, piclsapp, pidenial, piintrmt		The Reason Code Types program includes the Status list. This list determines if the reason code is active or inactive. If the status is inactive, the <u>code cannot be assigned in those programs</u> .	
MUN-99854	2	Revenues - Permits	Unpaid Fee Report	pifeerpt		The Issued Permits and Fee Only Permits check boxes are available in the Include list. The default value for each check box is selected (include).	
MUN-99247	2	Revenues - Permits		piclsins		When the program automatically closes a violation created through Munis 311 Connect because a related inspection passes, the associated task in <u>Munis 311 Connect is closed correctly</u> .	
MUN-97650	3	Special Products	Scheduler Central			The Bing map views provides more concise address results.	
MUN-102138	2	Special Products	Scheduler Central	Scheduler		The Map tab includes navigational tools that allow you to scroll and view all the open requests.	
MUN-98369	3	Special Products - CSS	CSS - Account Linking			Account linking is generally enabled. The Enable/Disable Account Linking check box indicates if citizen users are allowed to modify their <u>linked accounts. Citizen user permissions to</u>	
MUN-100922	2	Special Products - CSS	CSS - Accounts	CSS		When you view the Accounts page from a linked account page (that is, Utility Billing, Personal Property, or Business Licenses), the menu <u>refreshes the available options to be appropriate to</u>	



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MUN-112948	1	Special Products - CSS	CSS - Administration			Motor Vehicle, Real Estate, and CSS Application settings (stored in permission tables) have unique name values for each type, preventing values from changing during the save process. Motor Vehicle is	
MUN-101950	3	Special Products - CSS	CSS - Business Licenses			In the Summary section, Net Due has been replaced with the amount of Tax and Sum of All Net Due Charge Amounts is now Tax Due on This Filing.	
MUN-98153	3	Special Products - CSS	CSS - Customer Profile			Using Citizen Self Service (CSS), customers with log-in accounts can view and set delivery preferences for bills.	
MUN-101893	2	Special Products - CSS	CSS - General Billing			Wild card asterisks (*) are no longer allowed in search text boxes. The program will automatically assign an asterisk to search text boxes where name, street, or city search parameters are being	
MUN-105680	1	Special Products - CSS	CSS - Payments			For the OPC Payment type, customers without a customer ID value can successfully make payments.	
MUN-99375	3	Special Products - CSS	CSS - Payments			The UniBank payment gateway is available for CSS Payment processing.	
MUN-96997	3	Special Products - CSS	CSS - Permits and Code Enforcement			The program allows customers and contractors to link to Permits and Code Enforcements accounts. Within that, applicants will only see their own applications and contractors would only see	
MUN-101259	2	Special Products - CSS	CSS - Permits and Inspections	CSS - P&I		The electronic signature has been expanded to allow up to 256 characters for permits. The style of the Electronic Signature enforcement text has been updated to allow text wrapping. If you select the	
MUN-99849	1	Special Products - CSS	CSS - Shopping Cart			When there are multiple bills for an account and they are for different years but have the same bill number, the application allows you to add more than one of these bills to the cart.	
MUN-99782	1	Special Products - ESS	Applicant Processing Settings	atparams		If you add the DOE Ethnicity field to the MSS Profile Access table in the Applicant Processing Settings program, the field does not display on the Applicant Profile page in Employee Self Service.	
MUN-111672	2	Special Products - ESS	ESS - Administration			The Application Administration page includes the Allow Access to Certifications, Allow Access to Paycheck Simulator, and Allow Access to Time Sheet Approvals check boxes. Use this check	
MUN-107170	2	Special Products - ESS	ESS - Benefits			If your organization has not established Web services for Employee Benefits Enrollment, employees are still able to access ESS for benefits enrollment.	
MUN-111430	2	Special Products - ESS	ESS - Benefits			The Benefits confirmation page includes required documents when Munis parameters are set require the documents.	
MUN-113216	1	Special Products - ESS	ESS - Benefits Enrollment			Using multiple option groups does not cause the program to fail.	
MUN-108277	2	Special Products - ESS	ESS - Direct Deposit			When you add a secondary account for direct deposit, the default value for the Prenote box is Yes.	
MUN-100982	2	Special Products - ESS	ESS - Open Enrollment	pmwsnenr		The program allows you to add benefits for existing dependents with the same first and last name.	



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MUN-102270	1	Special Products - ESS	ESS - Pay/Tax Information			The W-2 page displays the EE Roth 457 and DD Empr Health fields. These values are sourced from the Box 12 tab in the Employee W-2 program. The 1099-R page displays the IRR Allocable field; this	
MUN-105588	2	Special Products - ESS	ESS - Paycheck Simulator			The default value for the Marital Status list is blank if the employee does not have a state or federal tax deduction.	
MUN-98260	3	Special Products - ESS	ESS - Personal Information	prwsprof		The W-2 Delivery Option allows employees to elect to receive Form W-2 by mail, by e-mail, or by both.	
MUN-105520	2	Special Products - ESS	ESS - Time Off			Accrual requests that have been processed in a time sheet display correctly.	
MUN-106798	2	Special Products - ESS	ESS - Time Off			When you approve or deny time-off using ESS, the generated e-mail includes correct dates.	
MUN-107010	2	Special Products - ESS	ESS - Time Sheet Approvals	prwsetae		When the Activity and Reason check boxes are selected in the Location Codes program for the employee's location and they complete these values when they enter their time sheet data, the	
MUN-107008	2	Special Products - ESS	ESS - Time Sheets	prwsetae		The Time Sheets window for adding pay lines is expanded to allow you to add more pay lines; the window includes the scroll option for viewing time entered.	
MUN-102537	3	Special Products - ESS	ESS - Year-to-Date Information	ESS 1099R		On the 1099-R, the value for 1099-R Box 8 displays on a single line.	
MUN-109090	1	Special Products - Laserfiche	Laserfiche	spformdf		The PermitPrefix field of the Application Permits document type can contain two characters.	
MUN-104231	3	Special Products - MapLink	MapLink			The default page displays the correct name.	
MUN-102291	3	Special Products - MapLink	MapLink	maplink		Updated Web services allow Munis programs to connect to the MapLink Silverlight application.	
MUN-98062	1	Special Products - MSS	ESS - Performance Evaluations			The Rating list does not cause an exception error for unusual data conditions.	
MUN-104300	2	Special Products - MSS	MSS - Administration			The pages meet usability and consistency standards for Munis MSS applications.	
MUN-111799	2	Special Products - MSS	MSS - Employee Administration			On the Application Settings page, the Direct Deposit Terms box enforces the 256 character limit.	
MUN-76613	2	Special Products - MSS	MSS Administration	wbprsecr		When you create an active set of users on the User Administration page, the Apply User Permissions Globally option is available. When you select this option, the program displays an	
MUN-106797	1	Special Products - MSS	MSS- Payment Services			Payment handler requests process efficiently without error.	



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MUN-105948	1	Special Products - TylerCM	Saved Reports, Tyler Content Manager for Munis	sptcmdoc		You are able to save large pool files to Tyler Content Manager for Munis.	
MUN-101513	1	Special Products - TylerCM	TylerCM for Munis Settings, Roles	sptcmsec, sptcmgrp, sptcmsug, sptylrcm, sptcmcfg		Munis roles can be associated with defined Tyler Content Manager (TCM) groups so that Munis users assigned to a role are also granted the permissions provided by the associated TCM	
MUN-104466	2	Special Products - VSS	Vendor Self Service			For bids that have commodity grouping enabled, Vendor Self Service pages that display commodities do so in subgroupings. Commodities without bid grouping enabled are unaffected by this	
MUN-92334	3	Special Products - VSS	Vendor Self Service			Vendors can view and modify their certifications in Vendor Self Service. Administrators can disable this feature if needed.	
MUN-101424	2	Special Products - VSS	VSS			Number based searches ignore other search criteria during bid and purchase order searches. Labels have been added to the affected fields that alert users to the restrictions.	
MUN-114184	1	Special Products - VSS	VSS	Punchout.aspx page		The program displays the correct message in the web browser after a user has completed online shopping.	
MUN-113661	2	Special Products - VSS	VSS			The Unit of Measure value appears on all bid pages.	
MUN-104786	2	SP-Tech - ME Programs	Scheduler Queue Maintenance	mescheng		Scheduler Queue Maintenance allows you to delete a Scheduler job that is currently identified as Running. To delete, right-click on the job and select Delete. This deletes the running job item	
MUN-108655	1	SP-Tech - SP Routines	Applicant Master	sprungpm		GWCSL-specific The Applicant Master program opens when you are running Munis programs using the GWC-SL client.	
MUN-112401	1	SP-Tech - SP Routines	Crystal Report Views	spallvws		The pr_highly_qualify view for prhqcert table data is available. The pr_proj_emp_mast view allows you to view all projections.	
MUN-97728	3	SP-Tech - SP Routines	Diagnostic Utility and Run-Time Information	spmyinfo		The Database tab includes the database server name and IP address.	
MUN-101788	2	SP-Tech - SP Routines	E-mail	sendemail.wsf		When an error occurs sending an e-mail, for example, ERROR: 12296: No valid recipients specified, the error message includes the recipient information, allowing you to update the Munis	
MUN-99501	1	SP-Tech - SP Routines	Employee Inquiry, Excel	spoffice, prempng		The program creates Microsoft Excel export files more efficiently, particularly for programs that export large amounts of data.	
MUN-96692	3	SP-Tech - SP Routines	Exchange	spexcmnt		When you are scheduling an appointment, the list of users includes all Munis users.	
MUN-99803	2	SP-Tech - SP Routines	File Transfer	sptransf		When you upload a file to the import directory or to the Crystal Report directory on the Munis application server, you are able to overwrite an existing file without renaming it.	
MUN-101560	2	SP-Tech - SP Routines	LDAP Settings	spldapmt		The program does not alter backslashes entered by users, allowing the file to load into a Four J's XML object correctly.	



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MUN-100895	2	SP-Tech - SP Routines	LDAP Settings	spldapmt		When a username in the XML file contains a comma, the program inserts a backslash before the comma and doubles the backslash one time only.	
MUN-97799	3	SP-Tech - SP Routines	Miscellaneous Codes	spmiscdd		The STCD - Status Code code type is available. This code type is used by Munis Work Orders, Utility Billing CIS, Permits and Code Enforcement, and CSS Non-Emergency Citizen Requests when	
MUN-111310	2	SP-Tech - SP Routines	Output	spoutput		The Microsoft Windows print dialog box does not open behind the Munis application screen when you select Local Printer on the Munis Output screen.	
MUN-112151	0	SP-Tech - SP Routines	Output	spsysrec		The program does not display a licensing error when you create output from Munis.	
MUN-103161	2	SP-Tech - SP Routines	Roles	spropmigr		Informix-specific The RBAC permissions migration completes successfully; there are no table selection errors.	
MUN-97788	3	SP-Tech - SP Routines	Roles	sprolemt		On the Copy Roles Permissions screen, the Description box contains the same number of characters as the main screen.	
MUN-114329	1	SP-Tech - SP Routines	Roles	sprolemt		The program retains menu restrictions that you establish on the Inventory Processing menu.	
MUN-101534	3	SP-Tech - SP Routines	Roles	sproleib		When you delete restrictive codes or code ranges that are applied using the Data Access fields, the access level is set to None.	
MUN-101144	3	SP-Tech - SP Routines	Roles - Bid Management			The Allow Access to Buyer-Only Questions on Bid Sheets check box is available. If this check box is selected, it indicates that the user is a buyer.	
MUN-97449	3	SP-Tech - SP Routines	Roles - Central Property	sprolemt, rbacupdate.xml		The Access Synchronize Property check box is available. Select this check box to grant permission to maintain locations that are not property based. To restrict permissions, clear the	
MUN-98720	2	SP-Tech - SP Routines	Roles - Employee Expense	sprolemt, sprolexp, rbacupdate.xml		Employee Expense permissions for managing individual claims are determined by the View Own Claims, File Own Claims, and Delete Own Claims check boxes. Data access permissions, which	
MUN-98578	3	SP-Tech - SP Routines	Roles - HR/Payroll			The Projections Only option is available for the Payroll Superuser and Personnel Superuser lists. Select this option to assign superuser permissions for Salary and Projections programs only.	
MUN-97357	3	SP-Tech - SP Routines	Roles - Permits and Code Enforcement	sprolemt		On the Processing Role Permissions tab, the Delete Unperformed Inspections check box is available. If this check box is selected, a user with this permission can delete records for unperformed	
MUN-99521	2	SP-Tech - SP Routines	Roles - Purchase Orders			The Can Update Unit Cost When Receiving POs check box is available. If this check box is selected, the user can update dollar amounts when receiving POs.	
MUN-97486	3	SP-Tech - SP Routines	Roles - Purchase Orders	sprolemt, rbacupdate.xml		The Require Commodity Codes on Transaction Records check box is available. This permission causes the transaction records process to require commodity code entry.	
MUN-99410	3	SP-Tech - SP Routines	Roles - Utility Billing CIS	sprolemt, sprolexp, rbacupdate.xml		Several permissions for utility billing processing affect users' ability to complete various processes in Utility Billing CIS: Add/Update/Delete Miscellaneous Records	



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MUN-101218	2	SP-Tech - SP Routines	Roles, Journal Reversal	sprolemt, gljerevm		If you do not have the Update Others' Journal Entries permission assigned in Roles - General Ledger, you cannot complete the Journal Reversal process or Auto Reversal process for others'	
MUN-97215	3	SP-Tech - SP Routines	System Settings	spsysrec		The District Code box allows entry to all five characters of the corresponding database column.	
MUN-99843	1	SP-Tech - SP Routines	System Settings, Output	spscfgmt,spgrwxml		You are able to clear the Portrait Banner Image and Landscape Banner Image fields on the Site Settings screen and reports do not contain banner images. If you specify an empty, or zero byte file,	
MUN-111856	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		Multiple views and fields have been added or enhanced.	
MUN-108195	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		Multi-year fields are available for the following views: gl_master (8 fields all starting with glma_my_) gl_master_bal(4 fields all starting with glmb_my)	
MUN-109146	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		New columns exist for the pr_pay_type view.	
MUN-111007	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The ah_asset_num and ah_asset_code view columns are available for the wm_master view.	
MUN-111609	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The bq_contract_header view includes new columns and tables. The bq_contract_approv view is available.	
MUN-108604	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The gl_budget_detail_2 and gl_budget_with_text views are available.	
MUN-110371	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The gl_long_account view is included, pr_time_attendance includes a new column, and the WHERE clause on pr_certification is updated.	
MUN-111054	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The im_delivery_class column is available for the in_item_master view.	
MUN-108848	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The p_description, p_building_seq, and p_create_date columns are available on the pi_appl_permits view.	
MUN-112434	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pi_app_fee view is available.	
MUN-112442	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pi_appl_item and ub_copy_to views are available.	
MUN-111124	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pi_appl_violations view is available.	
MUN-109856	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pi_attach view is available and the pi_appl_permits view is up-to-date.	



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MUN-111072	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pi_permit_fee view is available.	
MUN-112450	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pm_benefit view is available.	
MUN-112425	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The Tax Parcel view is updated and the ap_vendor_cert view is available.	
MUN-112656	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The tx_property_master and tx_real_estate_master views are no longer available. The txpp_master and txre_master views are available.	
MUN-111462	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The wm_assets view does not exclude certain assets.	
MUN-109789	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The wm_departments and wm_tasks views are available.	
MUN-96968	2	SP-Tech - SP Routines	User Attributes	spusrupd		The program does not display invalid transaction errors when you are moving user history and you select the Copy User Master Field from Source to Target Record check box.	
MUN-109836	2	SP-Tech - SP Routines	User Attributes	sprousrn		When you attempt to delete a user record that has been assigned to other records in the database, the program displays a message stating that the record should be deactivated instead of deleted.	
MUN-97662	2	SP-Tech - Web Services	Workflow Web Services	wfusrovr, wfpenxml		Workflow Web services are able to process mixed case logins.	
MUN-98355	2	SP-Tech - Workflow	Tyler Dashboard - My Workflow Web Part	wfmsgupd, wfmesngr		When putting a workflow pending action on hold using the My Workflow Web part, the status of the corresponding Munis record is also set to hold.	
MUN-131949	1	SP-Tech - Workflow	Workflow Assistant	wfmesngr		The My Work mobile web client application is available. This application allows Apple® iPhone® users to view and process Munis workflow and alert items using their Safari® browser. With	
MUN-107199	1	SP-Tech - Workflow	Workflow Assistant, My Work Mobile	wfmesngr		On the My Work Mobile forwarding screen, the Forward To box is positioned before the Comment box.	
MUN-106280	1	SP-Tech - Workflow	Workflow Business Rules	wfnxtpe3		If an approval catchall rule exists, and no other normal approval type rule generates a pending action, the catchall rule creates one. The approval catchall is generated regardless of the presence of	
MUN-97372	3	SP-Tech - Workflow	Workflow Business Rules	ihapvopt, wfbrlmt, wfwsmdc, wftester		The GLJ - General Journals Approval process code is available. When entered, this process code causes the Location box label to refresh to User Defined. Use this box to associate the business	
MUN-103854	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmt		The program does not require user-defined fields for GLJ - GL Journal Approval rules.	
MUN-100533	2	SP-Tech - Workflow	Workflow Business Rules	wfgenpe3		Using the multiple Approvers and Roles boxes, you are able to establish a single business rule for the API Invoice Approvals process code and add each contract administrator to the rule wherever	



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MUN-110044	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmnt		When you use the Duplicate option to create a business rule, the program does not skip over key fields.	
MUN-110959	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmnt, wfwdmov		You are able to use the Mass Change Approvals screen to move approvals from one role to another role, as well as from a user to a role and from a role to a user.	
MUN-100948	3	SP-Tech - Workflow	Workflow Settings	wfemltmp, wfnxtpe3, wfparmnt, MailMerge1.exe, MailMergeHelper.dll		When the Include Links for Common Workflow Actions in E-mail Approval Process check box is selected on the Approval Aging tab and the Use Available Word Templates as Needed for	
MUN-105030	2	SP-Tech - Workflow	Workflow Settings, Munis Scheduler	wfbrlmnt, wfactsta, wfparmnt		If Munis Scheduler is not configured, when you select the Time Limits option in the Workflow Settings program, when you click Alt Approvers in the Workflow Business Rules program, or when	
MUN-109728	1	Tax	Abatement Entry	txabtent		Abatements are posted to the correct bills.	
MUN-107514	2	Tax	Business Names	mvbusmnt mvbusrpt		The Activate and Move to List options under Matching Business Name List and the Activate and Remove from List options under Business Name Choices are accessible in the proper situations	
MUN-97887	0	Tax - Boat Excise	Bill Print	bebprint		The program does not display an error during processing.	
MUN-100598	2	Tax - Boat Excise	Boat Excise Abatements Report	beabrpt		A signature line for the Assessor(s) was added to the report.	
MUN-111829	2	Tax - Boat Excise	Create Export File	beexport		The names and address fields of boat records are truncated to thirty characters prior to being inserted into the program.	
MUN-105423	1	Tax - Boat Excise	Print Bills	bebprint		Printed boat excise bills show the correct amount of interest, in the total due amount, when bills have multiple charges.	
MUN-109047	1	Tax - Boat Excise	Print Bills	bebprint		The demand date is available on the Boat Excise export file.	
MUN-98252	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	New bill Motor Vehicle Certificate of Change is properly hitting the correct number of installments.	
MUN-97118	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen, txcrdcalbu	Connecticut	The calculation for monthly proration no longer reflects an extra month.	
MUN-97606	1	Tax - CT - Tax	Certificate of Change Entry	txcrdcalbu, txchargebu, txproptybu		The error message indicating that the sum of the ownership percentages exceeds 100 percent no longer appears when there are multiple credits for multiple applicants.	
MUN-100071	0	Tax - CT - Tax	Certificate of Change Entry	tctcocen, txcrdcalbu	Connecticut	The motor vehicle records use the correct proration percentage, instead of the proration percentage intended for real estate and credits.	
MUN-100462	0	Tax - CT - Tax	Certificate of Change Entry	tctcocen, txcrdcalbu		The proration percent is used to determine the amount that will reduce the bill.	



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MUN-107359	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	When a personal property assessed value is zeroed in the program and the current tax record is removed, the tax record is also removed in order to <u>prevent errors when another personal property</u>	
MUN-96514	1	Tax - CT - Tax	Certificate of Change Entry, M-35B Elderly Benefit Report, M-36A Elderly Freeze Report	tctcocen, tctm35br, tctm36ar, txcrdmnt, txchargebu, txcrdcalbu, txproptybu	Connecticut	Exemptions that are associated with the applicant's spouse are now being used in reports and calculations.	
MUN-114346	2	Tax - CT - Tax	Certificate of Occupancy Entry	tctcooen	Connecticut	The program allows you to create multiple Certificates of Occupancy for a property where a bill has been created for the same year.	
MUN-99967	3	Tax - CT - Tax	Certificate of Occupancy Entry	tctcooen	Connecticut	The program will no longer double the amount of special assessment charges on bills being updated.	
MUN-105236	2	Tax - CT - Tax	Credit Calculation	txcrdcalbu		Credits are correctly applied when there are two credits that each have a unique charge code. The details of the first credit are no longer being added to the details of the second credit.	
MUN-104485	1	Tax - CT - Tax	Credit Report	txcrdrpt		The detail section of the report shows all charge codes on the property. In addition, the total mill rate and gross tax amount have been added to the report output.	
MUN-101110	1	Tax - CT - Tax	Credit Report	txcrdrpt, tctecrpt, tctecpro		The program allows Mail Merge with Microsoft Word so you can send notices to those customers that have elderly credits.	
MUN-102560	1	Tax - CT - Tax	Credit Report, Tax Settings, M-35B Elderly Benefit Report	txcrdrpt, txparmnt, txcrdcalbu, tctm35br, txcrdmnt	Connecticut	The Credit Report, Tax Settings, and the M35B Elderly benefit Report have been updated to include the following changes:	
MUN-96398	2	Tax - CT - Tax	Daily Certificates Journal	tctcrtjn	Connecticut	The report will show the correct year and amount on the Charges Summary page.	
MUN-98442	1	Tax - CT - Tax	Delinquent Tax Statement	tctstmts	Connecticut	The program will no longer error when processing fees on parcels with a credit application record.	
MUN-102354	1	Tax - CT - Tax	Export Tax Statements	tctstmts	Connecticut	Fee type details are included in the net calculations.	
MUN-114139	1	Tax - CT - Tax	Initial Rate Book	tctirate	Connecticut	An error message occurring as the program updates a record to a temporary table has been removed.	
MUN-99947	1	Tax - CT - Tax	M-35 Report	tctm35br	Connecticut	The export matches the new state layout.	
MUN-101042	2	Tax - CT - Tax	Motor Vehicles	tctmvmnt	Connecticut	Word and Excel export functionality have been added to the program.	
MUN-98278	1	Tax - CT - Tax	Parcels	txcrdcalbu		External based credits are no longer reduced based upon the percentage of ownership on an application.	
MUN-112166	1	Tax - CT - Tax	Record/Release Liens	tctlienp	Connecticut	The export file no longer has trailing spaces.	



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MUN-112893	1	Tax - CT - Tax	Record/Release Liens	tctlienp	Connecticut	The export file no longer shows a trailing pipe symbol on each line. The bill numbers for 2009 and prior years are formatted with a leading "R" and leading zeros. Additionally, the option for	
MUN-112524	1	Tax - CT - Tax	Record/Release Liens	tctlienp	Connecticut	The program has a check box called Include Prior Year Bills in the Release Process. Selecting this check box causes the program to select all lien records dated on or prior to the tax year. The	
MUN-98594	1	Tax - CT - Tax	Tax Calculation	tctmvtxc	Connecticut	Users no longer get an error when running the supplemental motor vehicle tax calculation.	
MUN-99022	2	Tax - CT - Tax	Transfer Prorate Checklist	tctrpro	Connecticut	You can now select a date range of land records by filing date.	
MUN-97966	2	Tax - DE - Tax	Import Parcel Data	txdeimpt	Wilmington, Delaware	Once the parcel data is reimported with new owners, it only updates the current year parcel record and not the bill itself.	
MUN-112376	2	Tax - General Delinquent	Assess Treasurer's Fees	tllasstre		The hover description of the Print by field reflects the option also controls the method for evaluating whether the initial or subsequent fee amount will be used. The label for the Assessed by field is now	
MUN-102381	3	Tax - General Delinquent	Update Paid Parcels	tlupdpdp	Connecticut	The Lien Year field allows the program to update paid parcels for any particular year defined.	
MUN-105835	2	Tax - General Delinquent	Update Paid Parcels	tlupdpdp		The program allows a selection for "Include prior year bills in update process" next to the lien year in order to include or not include those records during the update process.	
MUN-111494	2	Tax - General Tax	Abatement Entry	txabtent		Program arguments were reordered for the link routine archgobj_open() in order to create the correct sequence of arguments (AR cat, year, charge definition) so that the message "Opening	
MUN-105769	2	Tax - General Tax	Apply Special Assessments	txaspas		The program correctly applies Special Assessments, regardless of the record count.	
MUN-114026	0	Tax - General Tax	Certificate of Change	txcocent		Charges that are added to a bill through the program, for bills that already have a fee charge, are added as a new line in the bill detail.	
MUN-106582	1	Tax - General Tax	Commitment Book	tmaactcm		The program matches the last activity date for adjustments that are created in the final commitment to the last activity date on the charge code from the bill detail line. When the adjustment	
MUN-97292	2	Tax - General Tax	Create Preliminary Taxes	txmkprlm		The program will process all regular Real Estate (category 20) bills and then will process all Deferral (category 21 bills) to prevent duplicate entries.	
MUN-113146	0	Tax - General Tax	Deferred Bills Processing, Bill Detail Adjustments	txdefbil, txbltdmt, txgnarsebu		Deferred Bills Processing, Bill Detail Adjustments, Subsequent Bills, and other programs use the Accounts Receivable code's accounting method of the bill's charge code to choose which general	
MUN-101816	1	Tax - General Tax	Generate Accounts Receivable	txcalnsbu		Special Assessments are put on the first installment of the bill when the Use Special Assessment Installments check box is not checked on the charge code.	
MUN-106252	1	Tax - General Tax	Generate Accounts Receivable (link routine)	txmigratbu		The list status for the current records is no longer updated when the working record is processed in Generate Accounts Receivable, even when the Update Current check box and Replace Everything	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-101422	3	Tax - General Tax	Generate New Tax Year	txmktbyr		A message is displayed for states that should not run this program once the Continue button is clicked. At that time, the program will close.	
MUN-101865	1	Tax - General Tax	Import Personal Property CAMA to Munis	txppimpt, txwsrein, txwspinp		Charge codes associated with an old jurisdiction will be deleted from the imports, only if there has been a change in jurisdiction. All charge codes associated with the new jurisdiction will be added.	
MUN-99974	1	Tax - General Tax	Import Personal Property CAMA to Munis	txppmove		In the Import Personal Property to Munis program, charges are no longer created with a blank charge code.	
MUN-104688	1	Tax - General Tax	Import Personal Property CAMA to Munis	txppmove		The program no longer produces transaction errors when inactivating properties.	
MUN-104569	1	Tax - General Tax	Import Real Estate CAMA to Munis	txremove	Dennis, Massachusetts	The program is no longer deleting Special Assessments during the import process when the import format is PSKASC/DE.	
MUN-110445	1	Tax - General Tax	Import Real Estate CAMA to Munis	txremove	Spencer, Massachusetts	The program no longer deletes existing Special Assessments if the import format is VISIN2 (SC) for Spencer.	
MUN-109930	2	Tax - General Tax	Omitted Bills	txomtbls		Before any existing charge codes that default from the Jurisdiction Code can be removed, the program issues a warning statement regarding those charge codes and another prompt asking if Current value records can be created, when you click the Values button and add the record, in the Omitted Bills program.	
MUN-96369	1	Tax - General Tax	Omitted Bills	txvalmnt		Current value records can be created, when you click the Values button and add the record, in the Omitted Bills program.	
MUN-107604	1	Tax - General Tax	Paid Tax Statement	txtaxstm		The program allows for output to a PDF file.	
MUN-103138	3	Tax - General Tax	Parcel Inquiry, Personal Property Inquiry	txrpfnd		The program displays each charge code only once when you find properties based on a charge code entered on the Detail tab.	
MUN-113469	2	Tax - General Tax	Parcels	txvalmnt		Current values are removed when working values are removed.	
MUN-103728	3	Tax - General Tax	Parcels	txremast		The program will display the option to search by Current or Tax when the AR permissions are set in Roles and the check box for Use Multiple AR Codes in Tax Settings is checked.	
MUN-106216	1	Tax - General Tax	Payment Entry	tscshrct		Tax Sale records can be accessed through Payment Entry.	
MUN-96701	3	Tax - General Tax	Personal Property	txppmast		The program was updated so values can be correctly exported to Excel.	
MUN-99248	2	Tax - General Tax	Personal Property Inquiry	txppmast		The owner name, as well as version status, appears in the browse within the program. The find set is ordered by property ID, year, version, and list number to ease browsing of a single record for	
MUN-100503	1	Tax - General Tax	Personal Property Real Time Integration with CLT	txtaxcalbu		The process will no longer error when processing late list charges.	



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MUN-109313	3	Tax - General Tax	Print Tax Bills/Statements	txbilprt	Roanoke County, Virginia	The program has an option called Calculate Projected Payment Penalty that includes an amount for payment penalties on real estate and <u>personal property tax statements</u> . The value is	
MUN-103663	1	Tax - General Tax	Print Tax Bills/Statements, Print Lien Notices	txbilprt, tlfornot		The document key (in positions 1052-1075) no longer contains asterisks when export files are generated from the programs.	
MUN-105072	1	Tax - General Tax	Property Tax link routine	txproptybu		Property records retain their associated charges as they are being migrated to another version.	
MUN-102932	1	Tax - General Tax	Special Assessments	txspasmt		The Report option saves the report to the Munis Spool Directory when the Include Summary check box has been checked.	
MUN-98324	1	Tax - General Tax	Tax Corrections	txcornmt		The program allows general ledger posting of personal property corrections when user has permission to post to the general ledger for <u>personal property, but not for real estate</u> .	
MUN-106548	1	Tax - General Tax	Tax Corrections	txproptybu		The tax charge code information is updated when a tax correction is posted to the general ledger.	
MUN-107889	1	Tax - General Tax	Tax Corrections link routine	txprpxmlbu		Corrections post to the general ledger without error.	
MUN-100708	2	Tax - General Tax	Tax Settings	txparmnt		The program properly displays modified labels as set in Customizable Field Labels.	
MUN-98834	1	Tax - General Tax	Tax Statement	txtaxstm		Paid bills with held interest will print on the tax statement when the Bills to include option is set to Unpaid.	
MUN-97541	3	Tax - General Tax	Tax Statement	txtaxstm		The program was modified to print in a new Genero Report Writer format.	
MUN-101194	3	Tax - General Tax	Values	txvalmnt		References to personal are no longer misspelled in the Values Excel/Word export.	
MUN-97797	1	Tax - LA - TS Delinquent	Print Redeemable Bills	tsprtbls		The program properly reports tax and interest amounts for all bills that went to tax sale.	
MUN-97337	1	Tax - LA - TS Delinquent	Print Redeemable Bills, Properties Eligible for Sale	tsprtbls, tssalerp		The combo boxes in the programs will now include category 20 (Real Estate) fees.	
MUN-101246	1	Tax - MA - Motor Vehicle	Registry File Conversion	mmaimprt	Massachusetts	When a new commitment is created, the program will remove the demand date and fee amounts on the new records.	
MUN-103870	1	Tax - MA - Tax	Bill Inquiry	ttcshrt	Massachusetts	Tax Title records can be searched through the program.	
MUN-104084	1	Tax - MA - Tax	Commitment Book	tmaactcm		An error message will appear if the actual commitment book is attempted to be reversed and there are unposted abatement or adjustment records. At that time, you will be returned to the	



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MUN-100361	1	Tax - MA - Tax	Commitment Book	tmaactcm	New Hampshire	The program will allow the reversal of the commitment book when there are preliminary abatements.	
MUN-96455	1	Tax - MA - Tax	Create Preliminary Taxes	txmkprlm		The program will exclude mixed-use exempt class codes in the calculation for preliminary taxes.	
MUN-99712	1	Tax - MA - Tax	Create Small Commercial Exemptions	txscomez	Massachusetts	This new program allows you to create the exemptions for small commercial businesses without needing a utility to be run.	
MUN-105801	3	Tax - MA - Tax	Exemption Credits	txexcred		The program is only reducing the charge codes associated with the exemption code.	
MUN-107457	3	Tax - MA - Tax	Import Real Estate CAMA into Munis	txremove	Hingham, Massachusetts	The fourth character of the class code is removed when the import is run.	
MUN-100136	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Hingham, Massachusetts	The program accepts the customer's import formatting change to Vision.	
MUN-112974	1	Tax - MA - Tax	Municipal Lien Certificate	tmalienc		The program's export file includes deferred amounts (category 21). The report option already shows deferred taxes accumulated into one line but the export lists each deferred amount	
MUN-97751	0	Tax - MA - Tax	Preliminary Bill Print, Bill Print	txprebil, tmaactbl	Massachusetts	A decimal that was incorrectly showing in the Bill Print export file has been removed.	
MUN-96459	2	Tax - MA - Tax	Preliminary Bill Print, Bill Print	txprebil tmaactbl	Massachusetts	The export files contains all of the required information.	
MUN-96629	2	Tax - MA - Tax	Preliminary Commitment, Preliminary Bill Print, Commitment Book, Bill Print	tmaactcm, txprebil, tmaactbl, txprecom		Acreage is now displayed to the third decimal place in all output formats of the Commitment Book and Massachusetts Bill Print (Actual and Preliminary).	
MUN-100638	2	Tax - MA - Tax	Print Demand Bills	tmadmdbl	Massachusetts	The country field of the customer address record was added to the export file in position 2544 through 2553.	
MUN-105583	1	Tax - MA - Tax	Special Assessments	txspasmt		The report is correctly calculating the pre-paid totals.	
MUN-100446	1	Tax - MA - Tax	Tax Settings	txparmnt		The correct overpayment charge code can be selected from the list, under the Collection tab, in the program.	
MUN-96821	1	Tax - MA - TT Delinquent	Select Subsequent Titles	tsubsel	Massachusetts	Users will no longer receive duplicate errors when the setting for Retain voided lien bills is checked in Title Settings and there is a subsequent voided title.	
MUN-106330	1	Tax - MD - Tax	Bill Installment link routine	arbillmtbu	Maryland	The paid amount is set to zero where a paid annual bill is being converted to semiannual, and the second installment amount is greater than the first installment amount, so the payment can be	
MUN-112015	2	Tax - MD - Tax	Bill Print	tmdrebil, tmdrbgn	Maryland	The program allows a Last date to include a leap year.	



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MUN-100241	1	Tax - MD - Tax	Import State File	tmdimpgn	Maryland	An import of Owner/Address only gives semiannual evaluation errors when a true error is encountered for the parcel.	
MUN-100753	2	Tax - MD - Tax	Imported Parcels	tmdpcmnt	Maryland	The program allows the Charge/Credit browse screen to close for properties with an exempt status.	
MUN-114224	1	Tax - MD - Tax	Imported Personal Property	tmdppmnt	Maryland	Charges are applied to personal properties when the jurisdiction code being used has associated charges.	
MUN-100943	1	Tax - MD - Tax	Maryland Credit Distribution Report	tmdcdrpt	Maryland	Bill history records, generated by the payment redistribution process, will be skipped and will not appear on the report.	
MUN-109203	1	Tax - MD - Tax	Print Bills	tmdppprt	Maryland	The prior paid amount does not include paid penalty for personal property bills.	
MUN-109546	1	Tax - MD - Tax	Real Estate Bill Maintenance	tmdblmnt	Anne Arundel County, Maryland	The program posts to the General Ledger without error.	
MUN-101997	1	Tax - MD - Tax	Tax Bills	tmdbmtgn	Maryland	Adjustments made to special assessment principal charge codes are accurately reflected on the Orig bill Charge/Credit screen in Bill Inquiry.	
MUN-112073	1	Tax - MD - TS Delinquent	Bid Import, Bidders, Enter Bids	tsbidimp, tsbidder, tsbidnt	Maryland	General Note: New tax sale programs are available to import bidders and bids from an XML file. This was coded specifically for Maryland but nothing is blocking the	
MUN-113638	0	Tax - MD - TS Delinquent	Liens	tslienmt		The Customer ID populates in the program when the year a parcel are entered.	
MUN-113744	2	Tax - MD - TS Delinquent	Print Tax Sale Notice	tsnotice		The notices no longer receive errors when being output.	
MUN-102206	3	Tax - ME - Tax	Commitment Book	tmeactcm	Maine	The commitment book report has been converted to the Genero Report Writer.	
MUN-100968	3	Tax - ME - TL Delinquent	Mortgage Holders	txmortmt		When the program is called from another lien program, it will give you all mortgage holders for a property if any exist.	
MUN-109666	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	Special Registration Entry allows effective dates to be set beyond the current date while using an expiration date for the following year.	
MUN-107397	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst		State-mandated changes to the Vehicle Registration programs including the calculation of excise rebates, increases in size of the validation line, and the addition of a separate section for	
MUN-101440	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The Fleet screen will allow the addition of a record with a fleet ID as long as that fleet ID is not being used on any active registration records.	
MUN-101982	2	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The program provides a warning when a lessor name is going to be removed because a lessee has not been selected.	



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MUN-102219	2	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrblvmst	Maine	The program returns the correct records when you perform a find by company name.	
MUN-96502	2	Tax - NC - Motor Vehicle	Antique Vehicles Report	mvmstmnt/mvantrpt	North Carolina	Report can select antique vehicles where owner names have more than thirty-four characters.	
MUN-102124	1	Tax - NC - Motor Vehicle	Generate Accounts Receivable	mvgenear	North Carolina	The program populates the create date on the Bill Header record with the date the motor vehicle bill is generated.	
MUN-106646	1	Tax - NC - Motor Vehicle	Generate Accounts Receivable	mvgenear	North Carolina	The program updates the bill header create date with the value from Create Date.	
MUN-98389	1	Tax - NC - Tax	Delinquency Correspondence	tncdlqco	North Carolina	The bills are now sorted by bill year.	
MUN-105562	1	Tax - NC - Tax	Delinquency Correspondence	tncdlqco	North Carolina	The program uses the date from the bill header record and not the tax year to avoid including bills where special conditions should exclude them.	
MUN-97785	3	Tax - NC - Tax	Initial Scroll	tnccscro	North Carolina	The program will allow properties with charges defined in a group range to print. If the group range is not defined, the selection process will ignore the grouped charges.	
MUN-104123	2	Tax - NC - Tax	New Owner Letter	tnccnownl	North Carolina	The full 40 character address will print on the form and export file.	
MUN-103307	3	Tax - NC - Tax	Parcels, Personal Property	txremast, txppmast		The programs allow data to be exported in a XML format.	
MUN-98715	3	Tax - NC - Tax	Personal Property Trending Schedules	txppdemt		An option for Import Percent was added to allow percentages to be imported from an Microsoft Excel file. The Excel file must have an .xls or .xlw extension. There is a user prompt to verify that the	
MUN-97044	0	Tax - NC - Tax	Print Tax Bills/Statements	tnccrpbis	North Carolina	The charge rate shows the maximum amount of place values to the right of the decimal when bills are printed.	
MUN-110368	2	Tax - NC - Tax	Print Tax Bills/Statements	txbilprt	North Carolina	The program outputs the correct exemption data and has been amended for STAR exemptions to only be included in the export for New York sites.	
MUN-98087	1	Tax - NC - Tax	Release/Abatement Report	tnccrarpt	North Carolina	The Clerk box is available and when a clerk name is entered and the process is completed, the report shows releases or abatements for that clerk.	
MUN-99427	2	Tax - NC - Tax	Tax Statement	txtaxstm		The program will print the correct location when called from Bill Inquiry.	
MUN-108443	1	Tax - NC - Tax	Tax Year Settings	txwsrein, txwsppin	Delaware, Maine, Missouri, North Carolina, Tennessee, Virginia, Wisconsin	The CAMA Integration Setup has two check boxes for including additional charges and special assessment charges during the CAMA system import: Additional Charges in CAMA System and	
MUN-99740	1	Tax - NH - Tax	Bill Print, Preliminary Bill Print	tnhactbil tnhrbil tmaactcm txprecom	New Hampshire	The veteran's credit amount has been added back to the total tax amount for export.	



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MUN-98615	0	Tax - NH - Tax	Commitment Book	tmaactcm		The actual commitment book will print the gross tax. The Veteran's credit will also be printed on the <u>actual commitment book</u> .	
MUN-99035	1	Tax - NH - Tax	Preliminary Bill Print, Bill Print	tnhprbil, tnactbl	New Hampshire	The Preliminary Bill print will now print bills with held interest due when no principal is due. The held interest has been added to the export file in fields 3614-3624 for preliminary bills.	
MUN-114601	1	Tax - NY - Tax	Bill Adjustments	txblgnmt	New York	A specific bill type can be selected on the Owner Update screen.	
MUN-111185	2	Tax - NY - Tax	Calculate Installments (link routine)	txcalin txexcred tnytaxrl tnygenar tnyrpsim	New York	The calculation of installments puts the odd penny in the proper installment to match what the RPS indicates. This is also true for the STAR credit <u>savings that are applied to the installments</u> . If the	
MUN-104554	1	Tax - NY - Tax	Clinton County: School Bill Purge	tnysbpur	Clinton County, New York	The program deletes all records that are part of the selection criteria, instead of deleting one record at a time.	
MUN-103833	1	Tax - NY - Tax	Clinton County: School Bill Purge	tnysbpur	Clinton County, New York	The program no longer produces an error message: Error on Delete Table txvalues.	
MUN-107045	1	Tax - NY - Tax	Generate Accounts Receivable	tnygenar	New York	The program assigns an odd penny to a designated installment, but in the case of multiple charges the odd penny will alternate between the <u>first installment and the designated installment to</u>	
MUN-100031	3	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	An option was added to the Import Legal description section, when you choose to import charge codes, that will tie a legal description to the <u>parcel ID</u> .	
MUN-104911	1	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The ability to create detail lines for one default charge code when consolidating charges codes has been temporarily removed for further research.	
MUN-110245	0	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The program uses charge objects to speed up the import process.	
MUN-102712	1	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The program will ignore a second set of charges on a parcel where there are two RPS records and you have defined to exclude the second set of <u>charges during the import</u> .	
MUN-101354	1	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The program will ignore importing duplicate charges.	
MUN-98025	3	Tax - NY - Tax	RPS160 Import, Bill Inquiry	tnyrpsim, archgrcd	New York	The program allows all charge codes to be consolidated into one charge code for import. Bill Inquiry's Orig Bill screen will allow you to see all <u>charge codes that make up that single imported</u>	
MUN-98920	1	Tax - NY - Tax	School Bill Purge	tnysbpur	New York	When the option for Bills with no payments is selected, the program looks to the charge code's activity type to see whether the bill needs to be <u>purged. If the activity type is a fee, the bill is not</u>	
MUN-103491	1	Tax - NY - TL Delinquent	Print Lien List/Update	tltakupd		If the check box setting in Lien Settings for Update GL is disabled, the program will still create the bills.	
MUN-111397	1	Tax - RI - Motor Vehicle	Import State DMV File	mamacmlt mmaexcrp mmanewab mmaimprt mmabills mmacsmnt mmamvmst mma858rp	Rhode Island	Names in the DMV file are formatted based on the Accounts Receivable name format settings in Accounts Receivable Settings.	



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MUN-111502	2	Tax - RI - Motor Vehicle	Motor Vehicles	mvrmast	Rhode Island	The program prints a report of motor vehicle records that have an active status.	
MUN-98777	1	Tax - RI - Motor Vehicle	Tax Roll	txritxr2	Rhode Island	Prior Supplemental bills are no longer being included in future Supplemental bill runs.	
MUN-102029	2	Tax - RI - Tax	Class Codes	txclascd	Rhode Island	The Class Type list and the Apply to Primary Residence check box are available for class codes where the Property Type is General.	
MUN-108553	2	Tax - RI - Tax	Import Real Estate CAMA to Munis, Import Personal Property CAMA to Munis	txpsrimv txpsripp	Rhode Island	Once the Real Estate and Personal Property CAMA Imports are run, the process status in Tax Year Settings is updated to a 1 so the Apply Exemption program can be run.	
MUN-108288	2	Tax - RI - Tax	Motor Vehicle Tax Calculation, Generate Tax Bills, Tax Roll	mvrtrcl txribil2 txritxr2	Rhode Island	The programs will output only the summary motor vehicle records, containing the total value and tax amounts, for all of the associated motor vehicles a rental company owns.	
MUN-100311	1	Tax - RI - Tax	Omitted Bills	txomtbls, txrignar		A charge code breakdown has been included in the Omitted Bill Report once Generate Accounts Receivable has been completed.	
MUN-111695	1	Tax - RI - Tax	Service Company Import/Export	txsrveiu	Rhode Island	The Service Company Import/Export program is located in the Properties menu.	
MUN-112274	3	Tax - VA - Motor Vehicle	Class Codes, DMV Import	mvaimprt, mvaclass	Virginia	Class Codes Import Rules allows you to define class types by the Plate type option. The DMV Import allows you to enter three additional fields in the export: Tax Exempt.	
MUN-99119	1	Tax - VA - Motor Vehicle	Decal Maintenance	mvadclmn	Virginia	Decals are properly calculated through the program.	
MUN-97506	1	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	A check box has been added for Update CID Address and the program now updates specific address information, as long as the customer's Social Security number matches the data in the file	
MUN-112836	3	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	A checkbox called Update liability end date is on the define screen. It allows you to update the move out date of the motor vehicle record based on whether it matches the tax year's end date.	
MUN-114507	1	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	Personal property records that have had associated motor vehicle records removed during the DMV Import, and no longer have an associated value record, are made inactive in the working and	
MUN-98656	2	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	The program allows updates to the motor vehicle records for the prior and the current year when the move out date is in the prior year's date range.	
MUN-97439	0	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	Late filing penalty fees are removed prior to the bills being created if the process status is a 9 (nontaxable).	
MUN-98714	1	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	Liability start and end dates for Motor Vehicle records can be changed regardless of the value of the active cycle proration flag in Tax Year Parameter.	
MUN-107426	3	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	The following fields are available for searches: Source, Filing Status, Filing Date, and Bill Number.	



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MUN-97412	2	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	The program was updated to remove an error message that appeared when both city and county charges are associated with a motor vehicle record.	
MUN-114312	1	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmst	Virginia	When a motor vehicle record has been removed, and the value of that record is associated with a personal property ID, the current personal property record is made inactive.	
MUN-107700	3	Tax - VA - Motor Vehicle	NADA Valuation Settings	mvnadapm, mvamvmnt, mvaimprt, mvnadapr, mvnadaas		A checkbox for Update make and model has been added to the NADA Valuations Settings program. The Motor Vehicles program updates the make and model from NADA data when updating	
MUN-114555	1	Tax - VA - Motor Vehicle	NADA Value Assessment	mvnadaas	Virginia	The Make and Model fields display in uppercase.	
MUN-107716	3	Tax - VA - Motor Vehicle	Personal Property	txvalmnt	Virginia	The following data columns have been added to the Values browse screen for motor vehicles: Purchase Date, Disposal Date, Liability Start, and Liability End.	
MUN-107030	3	Tax - VA - Motor Vehicle	Tax Corrections	txcornmt		The check box for Update Current will remain checked or unchecked, regardless of the year. The program stores the check box information as the default entry.	
MUN-112751	1	Tax - VA - Tax	Assessment Change Notice	tvachnot	Virginia	All properties entered on the define screen are included in the processed output.	
MUN-96476	1	Tax - VA - Tax	DMV Import	mvaimprt, txppmast	Virginia	The Street Name field in the Property Information section of Personal Property is updated with the address information of the owner during the import process.	
MUN-101121	3	Tax - VA - Tax	Personal Property	txppmast		Personal Property now has business type and the business type description on the Excel and Word exports.	
MUN-101528	3	Tax - VA - Tax	Print Tax Bills/Statements	txbilprt		The Report Delinquent Fees Separately check box is available on the Mass Print and City Print screens. If selected, any fees on the delinquent bills are displayed in the Other box on the bill form.	
MUN-105161	1	Tax - VA - Tax	Real Estate Bill Print	tvarebil	Virginia	The program is being updated to prevent fully paid bills from being pulled into the selection of records if the criteria is set to exclude them.	
MUN-105900	1	Tax - VA - Tax	Real Estate Bill Print	tvarebil	Virginia	The program will print first installment bills only when you elect to print first installment bills, regardless of how the installment has been paid or abated.	
MUN-112353	1	Tax - VA - Tax	Tax Corrections	txcornmt	Virginia	Verification logic on the Tax Corrections - Posting Settings screen allows you to move forward if posting to an open GL year/period.	
MUN-104533	1	Tax - VA - Tax	Tax Settings, Tax Calculation	txtaxcal	Virginia	The program allows you to check the box for Create Penalty Charge for Personal Property with Unfiled Filing Status in order to prompt the Tax Calculation program to add a penalty charge to	
MUN-99157	3	Tax - VA - Tax	Tax Year Settings	txdtrulebu		Updates were made for the program to handle dates properly when they fall on a weekend.	
MUN-103756	1	Tax - WI - Tax	Tax Roll	txwitxrl	Wisconsin	A prior year Tax Roll can be now be run as parcels with a list number of zero will be skipped.	



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MUN-106393	1	Tax - WI - Tax	Tax Roll	txwitrl	Wisconsin	Properties with a list number of zero will be skipped when the program is run.	
MUN-98076	1	Tax - WI - Tax	Tax Year Settings	txyrparm	Delaware, Maine, Missouri, North Carolina, New York, Tennessee, Wisconsin	Billing amounts are now distributed among all three installments when the Divide Evenly by Three Installments check box is checked.	
MUN-100795	2	Utility Billing - Utility Billing - CIS	Account Copy	utactmod		The program does not close when you are navigating through the screen.	
MUN-113196	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utctstinq		The browse screen correctly displays the customer's address and the primary address. The Current Billed tab correctly displays information when you navigate between records.	
MUN-92899	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utctstinq		When accessing TCM with no bills, the TCM screen opens a blank screen.	
MUN-54126	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utctstinq		When adding special conditions from Account Customer Inquiry, the Account and CID values default; the Parcel values does not.	
MUN-52023	3	Utility Billing - Utility Billing - CIS	Account Event History	uteventh		When you access bill adjustment records in Event History from Utilities, the Receipt folder correctly indicates no receipt for the transaction.	
MUN-72587	2	Utility Billing - Utility Billing - CIS	Account Event History	uttfprc		When you transfer deposits, the Account Event History records created include the user, date, and time details of the transfer.	
MUN-108272	2	Utility Billing - Utility Billing - CIS	Account History	utacthst		The program does not display a late fee type charge of 0.00.	
MUN-106094	2	Utility Billing - Utility Billing - CIS	Account History Inquiry	utacthst		If the Process By setting is Account in the UB Settings program, the Account History Inquiry screen displays the current CID.	
MUN-107793	2	Utility Billing - Utility Billing - CIS	Account History/Inquiry Report	utacthst		The account running balance on the Charges/Payments Summary screen is correct when multiple adjustments occur on the same day.	
MUN-105171	2	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		After updating the subdivision and lot in Property Master, updates in UB Accounts include the revised subdivision and lot.	
MUN-99485	2	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		Duplicate History and Property Master buttons are removed.	
MUN-96114	2	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		The Property Default, Property Default Validation, and Tax Master settings for location validation return consistent issues.	
MUN-97171	2	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		When accessing UB Accounts, if your organization does not have Munis Permits and Inspections or Munis Central Property installed, the program does not display a PIRARAMS (PI Parameters) error.	
MUN-111932	2	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		When the Location Validation in the UB Settings program is Property File Default & Validation and you enter valid alternate parcel, the program help displays correctly.	



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MUN-110188	1	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		When the value of the Location Validation list in the Settings program is Property File Default with Location Sequence, the Accounts program <u>correctly displays the Location Sequence box.</u>	
MUN-110102	2	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		When you click the field help button in the Parcel Location Sequence box, the program does not display an error.	
MUN-100521	3	Utility Billing - Utility Billing - CIS	Accounts, Calculate Charges, Consumption/Inquiry, Meters, Utilities	utactmnt, utchgmnt, utcnsmnt, utcstinq, utmetmnt, ututlmnt, utcntprp		The programs are compatible with the Central Property changes that use GIS coordinates to identify locations not associated with specific properties. In these programs, only property-	
MUN-113287	1	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		The report does not include bills that are outside of the bill date range once they have been paid.	
MUN-106529	1	Utility Billing - Utility Billing - CIS	Allocation Charges	utalocch		The program displays an error message if processing has been completed for the current defined and selected active set of records. The <u>error message indicates that you must complete</u>	
MUN-103644	1	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		The program correctly updates subject-to charges in applicable records.	
MUN-100849	2	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		The Select and Apply Across Multiple Accounts check box is available. Select this check box to allow credits to be transferred between accounts <u>receivable (AR) categories. Credits can be</u>	
MUN-103718	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		The program applies eligible late fees to multiple CIDs on the same account.	
MUN-99104	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		When run by Total Unpaid and defined for a specific run/commitment, the Apply Late Fee Process does not include bills that are not yet due <u>in the total unpaid minimum balance.</u>	
MUN-101499	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		When you are running the Apply Late Fees process by Total Unpaid with a minimum by account and a bill run/commit, the Select process <u>does not include bills with a due date after the due</u>	
MUN-96243	3	Utility Billing - Utility Billing - CIS	Apply Late Fees, Lien Delinquent Bills, Transfer Overpayments	utaplate, utblien, utovpmta		The programs allow you to enter the General Ledger Effective Date. When these programs are scheduled to run as <u>recurring jobs, the Effective Date, Year, and Period</u>	
MUN-105398	1	Utility Billing - Utility Billing - CIS	Assessments	utasmnt		The programs allows multiple assessments for the same charge code.	
MUN-97960	2	Utility Billing - Utility Billing - CIS	Assessments	utasmnt		When you update the Assessment Account Type, the program accepts the change and saves the record.	
MUN-99585	2	Utility Billing - Utility Billing - CIS	Assessments, Installments	utasmnt, utinsmnt		The programs check your charge code permissions before allowing access to the Add, Update, or Delete options.	
MUN-99923	2	Utility Billing - Utility Billing - CIS	Assign Citizen Requests, Service Order/Print	utworkor, crasnreq, utinsert, utsvcord		The Assign Citizen Requests program manages service orders generated by citizen requests entered using Munis 311 Connect or Citizens Self <u>Service - Nonemergency Requests. Service-</u>	
MUN-96392	2	Utility Billing - Utility Billing - CIS	Backflow Account Devices	utbfactd		The Inspector box correctly references the assigned CID.	



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MUN-96870	1	Utility Billing - Utility Billing - CIS	Backflow Letters	utbfttr		The program correctly exports the current billable customer.	
MUN-102739	2	Utility Billing - Utility Billing - CIS	Backflow Service Accounts	utbfactd		When you click the field help button in the Inspector box, the help results include inspectors and testers.	
MUN-106012	1	Utility Billing - Utility Billing - CIS	Bank Billing Register/EFT	utgeneft		The Company Entry Description box is available when you are defining the electronic file transfer (EFT).	
MUN-108879	1	Utility Billing - Utility Billing - CIS	Bill Adjustment Release Post	utadjupd		Miscellaneous charge adjustments are only reported once in a report.	
MUN-99402	2	Utility Billing - Utility Billing - CIS	Bill Adjustment Update	utadjupd		The posting year and period values default from the General Ledger Settings program when the journal control file is missing for the current year; the program displays an alert indicating that the	
MUN-96808	2	Utility Billing - Utility Billing - CIS	Bill Adjustment Update	utadjupd		With the appropriate permissions, the General Ledger Effective Date, Year, and Period fields are available for input.	
MUN-107372	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt, utadjupd		The program correctly displays rate adjustment amounts.	
MUN-110071	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		When the Exclude from Winter Average is not selected in Rate Masters and the based-on-other service record (New/Estab method) is set to N-Not Applicable, the program does not use the metered	
MUN-107016	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		When you complete the Find process and the program does not find records meeting the search criteria, the program remains at the Find screen until you complete a successful search or exit the	
MUN-102221	3	Utility Billing - Utility Billing - CIS	Bill Adjustments, Service Order/Print	utbilmnt; utworkor		When the program finds as single record that matches the defined search criteria, it does not display a browse screen; it displays the record directly.	
MUN-112140	2	Utility Billing - Utility Billing - CIS	Bill Purge	utbilpur		The program correctly purges miscellaneous charges that include subject-to values.	
MUN-101803	3	Utility Billing - Utility Billing - CIS	Bill Run Process	utstatus		The Post Billing button is available. Use this button to open the Post Billing Processes program, where you can schedule and maintain billing post processes for a bill run to which post billing options	
MUN-112295	3	Utility Billing - Utility Billing - CIS	Bill Run Setup	utrundef		The Post Billing Process Options screen does not close when you cancel or exit a postbilling process. Postbilling process steps are not created until the postbilling process itself is created.	
MUN-99756	3	Utility Billing - Utility Billing - CIS	Bill Run Setup	utrundef		The program provides the XML source file information for review.	
MUN-112216	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utcalbil		Based-on-other services that calculate charges using calc code 70 (direct charge based on average daily usage) calculate correctly when the daily average either exceeds the minimum charge	
MUN-112697	2	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmt		If the power factor on the Demand screen is set to S and the KVAR read equals zero (0), the program does not print an error message. If the power factor on the Demand screen is set to K and the	



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MUN-99889	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		If the reread process is run more than once without closing Calculate Charges in between and the records are sent to the same bill run, the process <u>completes successfully</u> .	
MUN-103889	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		If you manually update the Flat base amount, move to another service, and then return to the Flat service, the program displays the correct base amount for a Flat service.	
MUN-69260	2	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		The browse screen displays correct status values.	
MUN-101278	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		The Exceptions Report compiles correctly for final bill runs.	
MUN-101203	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		The program correctly calculates and displays prorated flat charges.	
MUN-100973	3	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		The Update button in the ribbon is disabled. The Manual Update menu option includes a warning that usage and charge amount calculations will not occur during a manual update.	
MUN-104151	2	Utility Billing - Utility Billing - CIS	Calculate Charges (link routine)	utcalbil		When the value of the Prorate From list in the Prorate group on the Site Options 1 tab in the Settings program is Initial/Final Only, the process prorates calc code 70 (direct table access).	
MUN-97391	2	Utility Billing - Utility Billing - CIS	Calculate Charges, Charges Proof/Register	utchgmnt, utbproof, utcalbil		The demand reading displays correctly if the demand read multiplied by the factor exceeds 999,999.	
MUN-97374	2	Utility Billing - Utility Billing - CIS	Calculate Charges, Charges Proof/Register	utchgmnt, utbproof		The programs do not display warnings or errors when there is a service with a status of Meter Removed.	
MUN-100285	3	Utility Billing - Utility Billing - CIS	Calculate Interest (link routine)	utcalint		Interest calculation methods 46 - Monthly Interest on Bill Date with Minimum Amount and 47 - Monthly Interest from Bill Date on Interest Date with Minimum are available. These calculation	
MUN-97629	3	Utility Billing - Utility Billing - CIS	Calculate Usage (link routine)	utcalusa		If the primary meter credit cannot be selected from the service during bill calculation, the default value for the primary meter credit is set to zero (0).	
MUN-102653	2	Utility Billing - Utility Billing - CIS	Charges/Proof Register	utbproof		Bill proofs do not include rate adjustments for miscellaneous charges.	
MUN-83068	2	Utility Billing - Utility Billing - CIS	Consumption History Inquiry/Report	utdmndiq		The report output includes location and street address.	
MUN-98940	1	Utility Billing - Utility Billing - CIS	Consumption History/Inquiry Report	utdmndiq		The Consumption History screen displays the correct Charge Amount and Adjusted Bill Amount for multi-meter accounts.	
MUN-96474	2	Utility Billing - Utility Billing - CIS	Copy Account	utactmod		When the Meter Inventory check box is not selected in the Settings program, the Copy Account process completes the default value for the meter number when the value for the Meter	
MUN-99269	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		During the Create Pending process, for a calc code 26 (metered service), the new customer's based-on-other service copies the values for three fields from the current customer's based-on-other	



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MUN-106544	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		During the Create Pending process, if the Create Service Order check box is selected and the Rate Master Default for SO check box is selected, the <u>default value for the SO check box in the Services</u>	
MUN-102078	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		During the Create Pending process, if you elect to create a service order but there are no services identified for a service order, the program displays <u>a confirmation message for creating the service</u>	
MUN-101624	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		If you add a new CID during the Create Pending process, when you close the Customers screen, the new CID is the default customer record on the Pending screen.	
MUN-98829	1	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		When creating a pending customer record, the program does not cause an error during the process step when data in the service user-defined table contains alphanumeric values or numbers	
MUN-112317	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		When you click the folder button to add a new customer record during the Create Pending process, the program completes the new customer details <u>when you return to the Create Pending</u>	
MUN-109917	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		When you process by account, the Create Pending process transfers applicable winter average fields to a new based-on-other service for calc code 75.	
MUN-101818	2	Utility Billing - Utility Billing - CIS	CSS - Utility Bills	utwsacct		The Bill Detail screen displays individual bill payment and adjustment amounts.	
MUN-107070	1	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt		The program accepts a reading to a past CID and then correctly calculates the usage.	
MUN-106622	1	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt		When you select Property File Default and Synchronization as the location validation setting in the Settings program and an account does not <u>have a parcel, the Current Read/Consumption</u>	
MUN-105975	1	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt		When you update a service, the process completes without error.	
MUN-108624	1	Utility Billing - Utility Billing - CIS	Current Read/Consumption Maintenance	utcnsmnt		The program correctly checks the number of dials for compound meters.	
MUN-108805	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utccutoff		When you select the option to create event history records, the program includes all accounts selected for a report.	
MUN-96241	3	Utility Billing - Utility Billing - CIS	Cut-off Process, Services, Transfer Delinquent to Tax	utccutoff, uttxlevy, utsvcmnt		The programs allow you to enter the General Ledger Effective Date. <u>When these programs are scheduled to run as recurring jobs, the Effective Date, Year, and Period</u>	
MUN-110352	1	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		When the Delinquent to Both option is selected in the Customers program, the Delinquent Notices program correctly sends a notice to both owner <u>and customer.</u>	
MUN-103555	1	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		When you select the Terminate APP option and an error occurs during the termination process, all APP services are cancelled and the program <u>displays an information message regarding the</u>	
MUN-102525	1	Utility Billing - Utility Billing - CIS	Delinquent Notices, Apply Late Fees	utdelbil, utaplate		When you create delinquent notices and or process late fees by Total Unpaid and there is a special condition for a specific cat/year/bill, the <u>process correctly excludes that bill.</u>	



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MUN-111270	2	Utility Billing - Utility Billing - CIS	Demand History Inquiry/Report	utdmndq		The output report includes converted consumption history.	
MUN-98391	1	Utility Billing - Utility Billing - CIS	Deposit Receipts	utdeprct		When adding/paying a deposit in full using Payment Entry, Miscellaneous Receipts, the program correctly updates the Deposit to Collect amount. The Start and Stop Dates boxes on the	
MUN-102368	2	Utility Billing - Utility Billing - CIS	Deposit refund Processing	utdepref		The program allows you to manually add an account or deposit.	
MUN-112789	2	Utility Billing - Utility Billing - CIS	Deposit Refund Processing	utdepref		When refunding or applying deposits and the CID exists on an account more than one time and both instances of the CID have a deposit, the correct deposit is refunded.	
MUN-109447	2	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		A deposit, transferred using Transfer Balances/EFT/Deposits, can be transferred again using the Transfer option in the Deposits program.	
MUN-97516	2	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		If the general ledger fiscal year or period for the effective date are null or zero, then the fiscal year and period are set to the default year and default period selected from the GL Settings program.	
MUN-95208	1	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		In Add mode, when you are linking a miscellaneous receipt to a deposit, the program accepts partial payment. The program uses the effective date of a receipt to update the deposit	
MUN-105971	1	Utility Billing - Utility Billing - CIS	Deposits	utdeprct		When the same customer has been on an account multiple times and has had deposit records for each instance, the program applies a deposit payment to the current CID.	
MUN-96242	3	Utility Billing - Utility Billing - CIS	Deposits, Deposit Interest	utdepint,utdepmnt		The programs allow you to enter the General Ledger Effective Date. When these programs are scheduled to run as recurring jobs, the Effective Date, Year, and Period	
MUN-104063	2	Utility Billing - Utility Billing - CIS	Deposits, Deposit Refund Processing	utdepmnt, utdepref		The programs allow you to refund deposits postconversion and postmigration when the receipt number is not available.	
MUN-100342	1	Utility Billing - Utility Billing - CIS	Export Handheld Meter File	uthhexpt		When the main meter is type G, the BADGER-C format exports both read meter and other meter numbers.	
MUN-108248	2	Utility Billing - Utility Billing - CIS	Export Handheld Meter File, Import Handheld Meter File	uthhexpt, uthhimpt		For the meter reading export for the LOGICON device type, the following changes apply: *The route/book in the Header record is expanded to positions 2-7.	
MUN-76369	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt, uthhimpt		The Removed Meters check box is available when the value of the Reading Device list is Radix or Neptune. Select this check box to include removed/old meter records in the export file.	
MUN-106476	2	Utility Billing - Utility Billing - CIS	Final Bill Run	utfinbil		When you are completing the Final Bill Run process and you select the Only Accounts with Final Reads option, the program only selects customers with a reading.	
MUN-101894	3	Utility Billing - Utility Billing - CIS	Flat Inventory, Flat Inventory Actions	utfitmnt, utfitact		In the Flat Inventory program, the Duplicate option is available in the Actions group on the ribbon. Use this option to create new flat inventory item records from existing records. The Inventory Serial Number	
MUN-113057	2	Utility Billing - Utility Billing - CIS	Flat Item Inventory	utfitmnt		The Copy button is available in the GWC SL display.	



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MUN-100255	1	Utility Billing - Utility Billing - CIS	Flat Item Inventory	utfftact		When a service includes a flat item and past customers on the account had the same item, you can remove the item after completing the <u>Create Pending Action process</u> .	
MUN-104845	1	Utility Billing - Utility Billing - CIS	Generate AR	utgenrar		For calc code 51, the program correctly calculates and stores tiered consumption for multi-meter records.	
MUN-96622	1	Utility Billing - Utility Billing - CIS	Generate AR	utgenrar		When a miscellaneous charge is set up to bill on a recurring basis, an error does not occur in the Generate AR process when bills are created or reversed.	
MUN-112506	1	Utility Billing - Utility Billing - CIS	Generate AR	utgenrar		When creating an adjustment record for a final bill run where a billed deposit has not been paid, the adjustment record uses the bill year from the bill for which the deposit is being adjusted and not the	
MUN-105847	2	Utility Billing - Utility Billing - CIS	Generate AR	utgenrar		When you complete billed credits for internal bills, the program correctly creates adjustment records.	
MUN-98779	1	Utility Billing - Utility Billing - CIS	Generate AR, Generate GL (link routine)	utgenrgl		When you create a proof report from Generate AR and you select PDF as the Output Type option and do not select the Enable Hyperlinks check box, a <u>GL proof error does not occur when bills are</u>	
MUN-97559	1	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		When the Exclude charges with No Meter Read check box is selected, the final read correctly qualifies an account/CID to generate in a bill run.	
MUN-100206	2	Utility Billing - Utility Billing - CIS	Generate Charges, Calculate Charges, Settings	utgenbil, utchgmnt, utinsert, utparmnt		In the Settings program, on the Site Options 1 tab, the Prompt for Cal-all Upon Completion of Generate Charges check box is available. If selected, this option causes the Generate Charges	
MUN-98558	2	Utility Billing - Utility Billing - CIS	Generate GL (link routine)	utgenrgl		When running UB programs that post to the general ledger, including Generate AR, Apply Credits/Deposits, and Bill Adjustments, the Save option on the Output dialog box creates files with	
MUN-96385	2	Utility Billing - Utility Billing - CIS	Handheld Meter Import File, Charges Maintenance, Import Third-Party File	uthhimpt, utchgmnt, utimport		The programs round the high/low readings when calculating warnings.	
MUN-97260	2	Utility Billing - Utility Billing - CIS	Import Handheld Meter File	uthhimpt		If the Current Read and Current Read Date fields are blank in the import file for one import record, the program correctly imports all records that follow that record.	
MUN-111998	2	Utility Billing - Utility Billing - CIS	Import Meter Reading File	uthhimpt		When the value of the Report Sort Order option is Group/Read Seq, the report sorts correctly.	
MUN-104813	1	Utility Billing - Utility Billing - CIS	Import Miscellaneous Charges	utmisimp		The Standard Flat File Layout works correctly.	
MUN-111853	2	Utility Billing - Utility Billing - CIS	Improvement Petitions	utimpmnt		The Status list correctly displays long descriptions.	
MUN-41250	2	Utility Billing - Utility Billing - CIS	Installments	utinsmnt		The program does not allow you to add an installment record without entering the installment method.	
MUN-107334	1	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utblien		The CID on Bill option is available from the Alternate Send To list. When you select this option, the Word and Excel output include bill amounts based on the bill CID.	



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MUN-104452	1	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utbliien		When the Process By list in the Settings program is set to Account/CID, the program correctly selects the minimum balance by Account and CID.	
MUN-109715	1	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utbliien		When you export records to Microsoft Word or Microsoft Excel, the program removes incorrect or duplicate customer records, as well as record with 6-character route/book values.	
MUN-109893	2	Utility Billing - Utility Billing - CIS	Maine Lien Process	utmeliien	Maine	When a payment is reversed, the program includes the held interest on bills produced by Demand Notice.	
MUN-102812	2	Utility Billing - Utility Billing - CIS	Mass Meter Replacement	utpsmetr		When completing the Mass Meter Replacement process, if the Gen AR process has not been completed, the program displays the report warning that a record is in a bill run and should be	
MUN-49054	2	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact		The event records for the Replace Meter and Remove Meter processes have the correct CID information. Event records for connect meter processes show the action CON-Connect Meter	
MUN-109692	2	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact		The program allows you to reconnect an other meter to an account.	
MUN-101313	2	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact		When you use the field help to select a meter number that is larger than eight characters, the program displays the full meter number.	
MUN-113306	2	Utility Billing - Utility Billing - CIS	Meter Inventory	utmetmnt		The field help for user-defined fields correctly displays results when some user-defined fields are inactivated.	
MUN-101743	2	Utility Billing - Utility Billing - CIS	Meter Inventory	utmetact		When you complete a meter remove or meter connect action, the program displays correct information on the Location History tab in Meter Inventory.	
MUN-112406	2	Utility Billing - Utility Billing - CIS	Meter Inventory, Meter Repair/Calibration	utmettst		You can process a meter repair or calibration if a service has an old meter record with replaced usage that has not been billed.	
MUN-97672	1	Utility Billing - Utility Billing - CIS	Meter Repair/Calibrate	utmettst		The program correctly calculates replaced usage for accounts with a past CID.	
MUN-102683	2	Utility Billing - Utility Billing - CIS	Miscellaneous Charges	utmismnt		The program completes the default value for the customer ID when you add a new record.	
MUN-97727	2	Utility Billing - Utility Billing - CIS	Miscellaneous Charges	utmismnt		When you add a deposit charge code, the program only checks active service/sequence; you are not required to move through all the fields to complete the process.	
MUN-96801	1	Utility Billing - Utility Billing - CIS	Miscellaneous Charges	utmismnt		When you add a deposit to be billed using the Miscellaneous Charges program, the Related Service Code field help displays only active services, with the customer number and the	
MUN-104977	1	Utility Billing - Utility Billing - CIS	Miscellaneous Charges	utmismnt		When you add a miscellaneous charges from the Utilities program, the selected CID in Utilities is the default CID value in Miscellaneous Charges.	
MUN-76126	3	Utility Billing - Utility Billing - CIS	Miscellaneous Charges	utmismnt		When you update miscellaneous charge records, the program does not display a flashing error message in the status bar.	



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MUN-114568	2	Utility Billing - Utility Billing - CIS	Multi-Meters	utmulmet		The CID box correctly displays the customer ID on the primary and secondary screens.	
MUN-97144	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utapplcd, utblien, utcutoff, utdepint, utdepmnt, utdepref, utmeli en, utovpmta, utsvcmnt, uttxlevy		The programs complete the posting year/period from the General Ledger Settings program when the journal control file is missing for the current year: the program displays an alert that the journal	
MUN-100426	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utsolmnt, utstdnot, ututlmt, utwkor, utadjud, utdepmnt, utdepref, utmetst, utmetact		Utility Billing (UB) superuser permissions are removed. Menu restrictions and individual UB permissions determine user access to UB programs and processes. The System	
MUN-100436	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utcstmnt, utactmnt, utcsnmnt, utblmnt, utbilpur, utasstpl, utarblmt, utappdep, utcstinq		Utility Billing (UB) superuser permissions are removed. Menu restrictions and individual UB permissions determine user access to UB programs and processes. The System	
MUN-100476	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utimpadr, utimpmet, utimpmnt, utinsmnt, utlockmt, utlocupd, utmeli en, utmismnt, utpsmetr, uteventh		Utility Billing (UB) superuser permissions are removed. Menu restrictions and individual UB permissions determine user access to UB programs and processes. The System	
MUN-99511	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utasspay, utchgmnt, utcstact, utcs tinq, utcutoff, utdelbil, utexclcr, ut eeref, utfinbil, utcnmnt		Utility Billing (UB) superuser permissions are removed. Menu restrictions and individual UB permissions determine user access to UB programs and processes. The System	
MUN-99707	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utflmtnt, utnewbil, utorigbl, utovp mta, utpcludp, utrrcode, utminbil, utdepint, utswravg, utservrs		Utility Billing (UB) superuser permissions are removed. Menu restrictions and individual UB permissions determine user access to UB programs and processes. The System	
MUN-110219	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utblien, utcsanl, utdepmnt, utdmdanl, utmismnt, utnewbil, utpayfee, utratemt, utsvcmnt		When you click the field help button in a Charge Code box, the program correctly displays the results.	
MUN-99852	3	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utactmnt, utasmnt, utbfactd, utcstmnt, utflmtnt, utinsmnt, utmetmnt, utsvcmnt, ututlmt, utudlink		When you complete the Find process, user-defined fields provide consistent results when you include wildcards and relational operators (for example, >0).	
MUN-102322	1	Utility Billing - Utility Billing - CIS	Pay Assessment Process	utasspay		The program allows a customer to exist multiple times on an account. The pay assessment process permissions align with your bill run permissions, that is, if you do not	
MUN-97230	1	Utility Billing - Utility Billing - CIS	Payment Entry	utpayfee		Application fee amounts are correct in Payment Entry.	
MUN-102437	1	Utility Billing - Utility Billing - CIS	Payment Processing, Deposits	utdeprct		When payments are processed against a billed deposit, the Deposit to Collect box in the Deposits program is correctly updated.	
MUN-100852	2	Utility Billing - Utility Billing - CIS	Post Billing Processes	utpstbil		When you click the Job Queue button, the program correctly displays the Scheduler Queue screen.	
MUN-96636	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt		The program successfully creates report output when the calc code for the UB record is different than what is indicated for the AR charge code. When the UB rate has both a Usage and Demand	
MUN-70220	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt		When copying rates for AR cat 61-Assessment and 62-Installation charge codes, the rate code value defaults to STND and may not be changed for the new rate being created.	
MUN-97648	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt		When you are setting up or updating rates, the UOM Allowance accepts zero (0) as a value for calculation code 65.	



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MUN-104980	2	Utility Billing - Utility Billing - CIS	Rate Masters, Import Meter File	uthhimp, utcalbil, utratem		The Rate Masters program includes the Usage High Warning Percent and Usage Low Warning Percent fields. The Import Meter File includes the High/Low Reads option that allows you to select	
MUN-53712	2	Utility Billing - Utility Billing - CIS	Refund Deposit	utdepref		The lock on refund processing is deleted automatically when processing is complete.	
MUN-101700	2	Utility Billing - Utility Billing - CIS	Roles - Utility Billing CIS	rbacupdate.xml		The help options for the Charge Code Access list are correct.	
MUN-103286	2	Utility Billing - Utility Billing - CIS	Select Deposits/Interests	utappdep		The browse screen correctly displays the selected records.	
MUN-101204	1	Utility Billing - Utility Billing - CIS	Service Order Fees, Service Order Print	utworkor, utinsert, utsomapm (New program)		The Service Order Fees program is available. This program defines miscellaneous charge codes and rates to be associated with specific service order types and reason codes. When service orders are	
MUN-100950	2	Utility Billing - Utility Billing - CIS	Service Order Interface	utworkor	Ruston, LA	The Service Order Interface program allows you to export or print service orders for integration with the MeterSense software application.	
MUN-98527	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The Excel and Word exports include the meter manufacturer code and meter number when there are additional services with meters on the Service Order.	
MUN-106336	1	Utility Billing - Utility Billing - CIS	Service Order/Print, Assign Citizen Requests	crasgnrq, utsvcord		When the service order status is changed throughout the life-cycle of a citizen request, the status is also be updated in Munis 311.	
MUN-111984	1	Utility Billing - Utility Billing - CIS	Service Order/Print, Cut-off Process	utworkor, utcutoff		When adding a service order, the service order links to the correct service.	
MUN-113680	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		After adding a sales tax service, the program continues to process and if you then add a based-on-other service, the programs adds it correctly.	
MUN-97099	1	Utility Billing - Utility Billing - CIS	Services	utsvcmnt, utsvacct		On the Move to Final screen, when you modify options in the Update Attributes group, the program processes correctly, even if you update records that have a stop date that is in the past.	
MUN-105730	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		The Bill Code field is not a required field when you complete the Reset Service process.	
MUN-98810	1	Utility Billing - Utility Billing - CIS	Services	utsvcmnt, utsvacct		The program accepts a stop date prior to the current date, but the date cannot be greater than the customer stop date.	
MUN-101565	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		The program does not allow you to change a metered service start date to a date that is after the based-on-other service start date.	
MUN-100739	1	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		When you add a cumulative flat item, the program does not cause an error.	
MUN-105910	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		When you are updating a record and you clear or delete the service comment on the Current Meter tab, the program successfully removes the comment.	



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MUN-98517	1	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		When you update a flat item record, the program does not cause a loop error or display an error message.	
MUN-106312	1	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		When you update a nonmetered service, the program does not incorrectly display the Update Action Cancelled error message.	
MUN-97418	2	Utility Billing - Utility Billing - CIS	Settings	utparmnt		On the Subject-to Charges/Credits screen, the program does not make the Disc check box available when the Type list indicates a discount type. In this case, the check box is not selected.	
MUN-99271	2	Utility Billing - Utility Billing - CIS	Settings	utparmnt		Subject-to records display correctly when changes to the Subject-to Charges/Credits values are made. The program does not require you to update a record's description to NO DATA in order to	
MUN-99128	3	Utility Billing - Utility Billing - CIS	Settings, Accounts	utactmnt, utparmnt		In the Settings program, the Property File Default with Location Sequence option is available for the Location Validation list. If this setting is selected, when you select a	
MUN-96183	2	Utility Billing - Utility Billing - CIS	Settings, Bank Billing Register/EFT	utparmnt, utgeneft		The Use Multiple Banks check box is available in the Electronic Funds Transfer group on the Site Info tab in the Settings program. When this check box is selected, the Account Number, Bank Name,	
MUN-98927	2	Utility Billing - Utility Billing - CIS	Settings, Service Order/Print	utworkor, utparmnt		In the Settings program, on the Service Orders group on the Site Info tab, the Require User Initials for Completed By check box is available. Select this check box to require that a the user who	
MUN-102053	2	Utility Billing - Utility Billing - CIS	System Field Values	spfldval		The NOC - Notified of Cutoff event history type is available. This event history type works with the Cutoff Process to indicate that automatic e-mails or telephone calls have been generated using Tyler	
MUN-97441	2	Utility Billing - Utility Billing - CIS	Third Party Import	utimport		For the SANFORD-S format, the program adds the current usage to the previous reading to determine the current reading.	
MUN-98287	2	Utility Billing - Utility Billing - CIS	Third Party Import	utimport		The program allows access to the Bill Month value so that estimating readings based on prior identical cycles function correctly.	
MUN-112625	2	Utility Billing - Utility Billing - CIS	Transfer Balances/EFT/Deposits	uttftramt		If you complete the transfer balance process and do not close the program, Generate AR is not locked. When you complete the Define process, the program displays a Define completion	
MUN-101919	1	Utility Billing - Utility Billing - CIS	Transfer Balances/EFTs/Deposits	uttfprc		The program does not display a message stating that service sequence will not be transferred.	
MUN-108949	2	Utility Billing - Utility Billing - CIS	Transfer Bill Process (link routine)	uttfprc		When checking for the next available bill number, the program checks the AR bill year against the current date's year.	
MUN-107745	1	Utility Billing - Utility Billing - CIS	UB Accounts	utactmnt		The program completes the default value for address fields when you add a valid parcel.	
MUN-103945	2	Utility Billing - Utility Billing - CIS	UB Accounts, Utilities	utcstmnt, ututlmt		When creating a UB CIS account using the New from Model option in the Utilities program, the program does not display a warning regarding prior bills associated with the old customer ID.	
MUN-97303	2	Utility Billing - Utility Billing - CIS	UB Customers	utcstmnt		The browse screen includes the customer city, state, and ZIP Code.	



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MUN-94054	3	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt		Read sequence values greater than 5 digits display correctly.	
MUN-111046	1	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt		When the Location Validation in the UB Settings program is Property file Default & Synchronization, the Location values display correctly.	
MUN-111781	2	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt		When Utilities is called from Account Customer Inquiry, the Copy Account function works correctly.	
MUN-104565	1	Utility Billing - Utility Billing - CIS	Utilities, Accounts	utactmnt		When you create a new account from a model account and you enter location information, the program correctly stores the data.	
MUN-104762	1	Utility Billing - Utility Billing - CIS	Utility Billing (Web services)	utwsbrws		When Citizen Self Service is set to allow wild card searches for the Name and Address field, the correct account/customer information is returned.	
MUN-105630	2	Utility Billing - Utility Billing - CIS	View/Clear Read Exceptions	utexclr		The program correctly exports data to Microsoft Word and Microsoft Excel.	
MUN-104924	1	Utility Billing - Utility Billing - Classic	Account History	ubcalhst		The previous balance for group bills, when the previous bill has been paid in full, is correct.	
MUN-97136	2	Utility Billing - Utility Billing - Classic	Accounts	ubaccount		The program allows you to remove the route identifier for flat services.	
MUN-81743	2	Utility Billing - Utility Billing - Classic	Accounts	ubaccount		When the program does not find records based on the entered search criteria, an error message displays, but you remain at the Find menu and can <u>enter new search criteria</u> .	
MUN-99645	2	Utility Billing - Utility Billing - Classic	Allocation Deferral	ubaadefr		The Charge Codes description fields for the field help display up to 40 characters of text.	
MUN-96035	3	Utility Billing - Utility Billing - Classic	Apply Credits and Deposits, Lien Delinquent Status, Maine Lien Status	ubbllien,ubmeliem, ubapplcd		The General Ledger Effective Date box is available. Use this box to define the GL post date for the program processing. <u>When these programs are scheduled to run as</u>	
MUN-100001	1	Utility Billing - Utility Billing - Classic	Apply Credits/Deposits	ubapplcd		The program does not fail or display an error for users with no assigned department code.	
MUN-108317	1	Utility Billing - Utility Billing - Classic	Apply Late Fees	ubaplate		If your organization uses Munis Scheduler, the process completes without error.	
MUN-96032	3	Utility Billing - Utility Billing - Classic	Apply Late Fees, Deposit Interest, Assessment/Installment Overpayment Transfer, CID Maintenance	ubaplate, ubdepint, ubovpmta, ubcidmnt		The General Ledger Effective Date box is available. Use this box to define the GL post date for the program processing. <u>When these programs are scheduled to run as</u>	
MUN-100102	1	Utility Billing - Utility Billing - Classic	Bank Billing Register/EFT	ubgeneft		Electronic fund transfers (EFTs) processed inside a bill run include the correct CID bank information when you process a final bill between the original bill run and the EFT process.	
MUN-113080	1	Utility Billing - Utility Billing - Classic	Bank Billing Register/EFT	ubgeneft		The EFT file does not include customers who do not have EFT information.	



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MUN-105260	1	Utility Billing - Utility Billing - Classic	Bank Billing Register/EFT	ubgeneft		When EFT information is removed or changed for a CID who has been final billed between the time the CID account was generated into a bill run and the time the EFT file is generated for that bill run.	
MUN-109036	1	Utility Billing - Utility Billing - Classic	Bank Billing Register/EFT	ubgeneft		When the billable CID on the account is the owner, and the owner and customer CIDs are different, the program does not create invalid, 0.00 amount EFT records.	
MUN-100205	2	Utility Billing - Utility Billing - Classic	Bill Adjustments	ubbilmnt		When adding charges to a bill, the field help display for the Charge Code box includes charge codes for the years 2000 through the bill year.	
MUN-113381	2	Utility Billing - Utility Billing - Classic	Bill Print	ubnewbil		Customer address lines 1 and 2 print up to 40 characters for formats SERVEXP1, SERVEXPT, SERVFORM, and BILLSTMT. The postal certification layout	
MUN-98147	3	Utility Billing - Utility Billing - Classic	Bill Print	ubbilprt	Anne Arundel, Maryland	For delinquent processing, the format ARCDEL may be used for regular allocation bills.	
MUN-98408	1	Utility Billing - Utility Billing - Classic	Bill Print	ubbilprt		The Bill Print file includes correct Past Due Amount values when you apply a credit to a zero bill.	
MUN-110483	1	Utility Billing - Utility Billing - Classic	Bill Print	ubnewbil		The scan line includes the AR category for all utility billing bills.	
MUN-101681	2	Utility Billing - Utility Billing - Classic	Calculate History (link routine), Bill Print	ubcalhst, ubnewbil		If you use the AR Transfer of Overpayments program to transfer a credit from one account to another for the same CID, the previous balance and activity since the last bill amounts are correct	
MUN-97583	3	Utility Billing - Utility Billing - Classic	Calculate Usage (link routine)	ubcalusa		If the primary meter credit cannot be selected from the service during bill calculation, the default value for the primary meter credit is set to zero (0).	
MUN-98189	2	Utility Billing - Utility Billing - Classic	Charges Proof/Register	ubbproof		The Consumption Comparison proof report compares the consumption from the three previous bills when created for a previous run and commitment.	
MUN-98258	2	Utility Billing - Utility Billing - Classic	Consumption History/Inquiry Report	ubcnsinq		Bill Amount and Adjusted Bill Amount fields accommodate larger dollar values associated with individual bills. The Charge Amount (consumption amount) cannot accommodate amounts greater	
MUN-106118	1	Utility Billing - Utility Billing - Classic	CSS - Utility Billing	ubwsbrws		When the wildcard search setting is selected in CSS and the Process By option in the Utility Billing Settings program is Process by Account, CSS - Utility Billing search results include the correct CID	
MUN-107968	1	Utility Billing - Utility Billing - Classic	CSS - Utility Billing (web services)	ubwsbrws		When you complete a search in CSS using name as criteria, the application returns correct results.	
MUN-95959	3	Utility Billing - Utility Billing - Classic	Cut-off Process, Bill Adjustments, Transfer Delinquent to Tax	ubcutoff, ubbilmnt, ubtxlevy		The General Ledger Effective Date box is available. Use this box to define the GL post date for the program processing. When these programs are scheduled to run as	
MUN-102618	1	Utility Billing - Utility Billing - Classic	Generate AR	ubgenrar		The program zeroes-out deposit bills that have not been paid when a service is final billed; when the deposit was billed on more than one bill, the program updates the deposit record correctly.	
MUN-105089	2	Utility Billing - Utility Billing - Classic	Generate Charges	ubgenbil		If you delete a range, the program does not create a blank line.	



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MUN-101714	3	Utility Billing - Utility Billing - Classic	Import Handheld Meter File	ubhhimpt		The handheld import process uses the low read percent to calculate the low read threshold.	
MUN-101257	2	Utility Billing - Utility Billing - Classic	Pay Assessment	ubasspay		When creating a bill for an assessment payment outside the normal billing, if a future bill exists, no interest is calculated for the additional bill.	
MUN-97647	2	Utility Billing - Utility Billing - Classic	Rate Masters	ubratemt		When you are setting up or updating rates, the UOM Allowance accepts zero (0) as a value for calculation code 65.	
MUN-112358	2	Utility Billing - Utility Billing - Classic	Service Order/Print	ubworkor		If you add an attachment to a service order, it is linked to the service order, not to the account. Attachments added prior to this change link to the account and are no longer accessible from Service	
MUN-98885	3	Utility Billing - Utility Billing - Classic	Third-Party Import File	ubimport	Upper Merion Township, Pennsylvania	The program includes the import process for the Commercial Comparison Report.	
MUN-107995	1	Utility Billing - Utility Billing - Classic	Transfer Deferred Allocation	ubaatdef		The process completes without error when you are transferring a bill that does not have accrued interest.	
MUN-99006	3	Work Orders - WM-Work Orders and Fleet	Activity Codes, Citizen Self Service, Department Parameters, Munis 311	wmagenwo, wmsdfnc, wmdptpar		The Department Parameters program contains a CSS/311 check box as an additional Type field option. Selecting this check box indicates that the department will be used as the requesting	
MUN-99084	3	Work Orders - WM-Work Orders and Fleet	Assign Citizen Requests	wmcssreq, wmwogent, wmcontct		If the servicing department and activity is known when creating a work order from a citizen request, the program does not display the Quick Entry selection screen. The program automatically	
MUN-105273	1	Work Orders - WM-Work Orders and Fleet	Create General Billing Invoices	wmcrtbls		General billing invoices created from the Create General Billing Invoices program in the Work Orders module have an accurate due date.	
MUN-102317	3	Work Orders - WM-Work Orders and Fleet	Equipment Assets, Facility/Location Assets, Infrastructure Assets, Street Assets, Technology Assets	wmastimp, wmastmnt		The Work Orders asset maintenance programs contain an Import option. When selected, the option opens the Import Assets screen, which allows users to import asset records from a	
MUN-112115	1	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		Journal and Post does not encounter rounding errors.	
MUN-106767	1	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		The detail total includes overhead amounts in order to correct rounding errors.	
MUN-94305	1	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		The program posts the correct amounts to general ledger accounts.	
MUN-97509	1	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		When the Include All Activity When Work Complete option is selected, the program correctly sets the work order to a status of Complete and updates the costed amounts.	
MUN-103167	3	Work Orders - WM-Work Orders and Fleet	Quick Entry Service Requests	wmsrqent		The Quick Entry Service Requests program is available. This program allows users to create service requests with a minimum of data entry. A separate version of the program exists for each	
MUN-107855	1	Work Orders - WM-Work Orders and Fleet	Service Requests	wmsvcreq		Service requests can be entered and deleted without error.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-102316	3	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		The Work Orders program allows a greatly increased number of fields to be included on the export to Excel.	
MUN-99772	3	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt, wmdtlmnt		The Work Orders program displays the street address of the subject of service next to the Code fields. Inventory item descriptions appear on the <u>Actuals tab</u> . <u>The Browse screen includes subject of</u>	
MUN-108775	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmgislnk		When viewing work orders on a MapLink map, the program correctly applies role-based permissions.	
MUN-99589	3	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt, wmbtnhlp		Work orders' location descriptions display 100 characters.	
MUN-108087	1	Work Orders - WM-Work Orders and Fleet	Work Orders/MapLink Integration	wmgislnk		Work orders or assets display on maps according to the permissions granted for a user's role.	