



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-113514	3	Accounts Receivable - Accounts Receivable	Payment Entry, Payments Journal	arcshrct, arrcptst		Payment Entry permissions determine if a batch status is Released or In Review. Batches that have In Review status are not able to be posted in Payments Journal. If the user's batch posting	Required
MUN-113674	3	Financials - Purchasing - Accounts Payable	Accounts Payable Miscellaneous Codes, Invoice Entry, Invoice Inquiry, Modify Invoices, Vendors	apinvent, apinvinq, apinvmnt, apvdrmnt, apmisccd		The Accounts Payable Miscellaneous Codes program allows you to define special handling codes. A Special Handling list appears in the Vendors	Required
MUN-113675	3	Financials - Purchasing - Accounts Payable	Accounts Payable Miscellaneous Codes, Invoice Entry, Print Checks	apinvent, apchecks, apmisccd		The Accounts Payable Miscellaneous Codes program allows you to define AP Check Comments codes. These codes contain predefined comments that can be printed on checks.	Required
MUN-119509	3	Financials - Purchasing - Contract Management	AP Retainage, Contract Retainage, Retainage Report	apretain, cmentpst, cmenfrcm, apchecks, apcshdsb, apinvent, apinvmnt, apvdrmer, saactrn		The Retainage Report program has been redesigned. The program does not process retainage amounts. It can only be used to create informational reports.	Required
MUN-112870	3	Financials - Purchasing - Student Activity	Activity Transactions, Student Activity Roles, Student Activity Settings			Student Activity Roles contains an Allowed to Use OTP Vendors on Disbursements Transactions permission. This permission controls whether you can enter one-time pay vendors when creating	Required
MUN-101482	3	Payroll - Payroll	Calculate Pays (link routine), Generate Employees (link routine), Payroll Earnings and Deductions, Pay Master	prppcalc, prgenemp, prsuppwc, prpyrlfm, prpaysim, prpaytyp, ASCIIChange		Payroll programs allows you to use vacation supplemental pay to extend the duration of the supplemental worker's compensation pay (which is only paid out to 180 days) by using the employee's	Required
MUN-102767	2	Payroll - State Specific	Payroll Control Settings, 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-123115	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing, Vehicle Registration Settings	vrbrvmst, vrparmnt	Maine	The New Registration - Old Plate Transaction Type in Vehicle Registration Processing requires a \$20.00 specialty plate fee. The Perform Excise Rebates check box is enabled as a print priority in	Required
MUN-106432	3	Accounts Receivable - Accounts Receivable	Payment Entry			The permission for Access to GL Accounts on Miscellaneous Payments has three options: Allow, Allow Non-Cash Accounts Only, and Disallow. The Allow and Disallow options operate as if they had	Optional
MUN-117650	1	Financials - Purchasing - Requisitions	Vendors	apvdrmnt, apvdrpre, apeprfx, spxmlhlp, pogenpario, poparmnt, rawsimpt, poprints,		The Vendors program contains an Encryption Protocol group on the E-Procurement Settings tab. The group contains a Type list, from which you can select the encryption protocol type for the current	Optional
MUN-102585	1	Payroll - Payroll	Accrual Tables, Accrual Update, Employee Accruals, Generate Employees (link routine)	praccern, pracctbl, praccupd, premacru, prgenemp, prwsempa, prmisccd, Table Alter,		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-105781	1	Payroll - Payroll	Payroll Control Settings, Payroll Earnings and Deductions	prctfil, prpdcalc, prctipar(ASCII change)		The Weeks/Month option is available in the Default Numbers category in the Payroll Control Settings program. This option defines the weeks per month for monthly employees, which is used for	Optional
MUN-104068	3	Revenues - Business Licenses	Business Types	blcommon, blcshlnk, bldenpmt, blgenlnk, blrecimp, blwsrecp, blcodetb		The Allow License Quantity/Amount Entry Online check box on the Self-Service tab in Business Types allows customers to enter a quantity/statistic amount when adding a new license or the quantity	Optional
MUN-99313	3	Revenues - Permits	Contractors	picntrmt		The Escrow box in Contractors specifies the amount of escrow available to the contractor and allows updates to the value of the escrow amount based on your Roles permission for Maintain	Optional
MUN-103621	2	Revenues - Permits	Resolution/Enforcement Steps	pivionot		The Close Case on Completion check box is available on the Resolution/Enforcement Step Detail screen. When this check box is selected, the system prompts users to close the	Optional
MUN-117267	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Aging Report	aragerpt		Recent updates allow the report to run more efficiently.	



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MUN-101785	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Aging Report	aragerpt		The Genero Report Viewer (GRV) format of the Aging Report displays the column headings above the totals.	
MUN-109277	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.	
MUN-113706	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Aging Report	aragerpt		The Scheduling group box is hidden if Munis Scheduler is disabled.	
MUN-123314	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Aging Report	aragerpt		When the Days Past Due column is not selected for inclusion in the report, the output displays a series of dashes for the Days Past Due column. If there are no values for the Days Past Due column,	
MUN-118839	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Audits	menutree		Accounts Receivable Audits allows users to search any audit entries created by Accounts Receivable, General Billing, or Animal License programs.	
MUN-119090	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Charge Code Report	arpscdrp		The program opens if the General Ledger account segment long name is in uppercase or lowercase.	
MUN-118137	2	Accounts Receivable - Accounts Receivable	Accounts Receivable Charge Codes	archgmnt, spdomlib		Charge Codes with long account strings can be set up successfully while using the Genero Web Client (GWC).	
MUN-105389	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-118717	2	Accounts Receivable - Accounts Receivable	Accounts Receivable Customers (Web service)	arwscust		The Accounts Receivable Customers Web service displays an error code with a status of 100 if the Customer ID passed to the Web service is not found.	
MUN-101411	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Electronic Funds Transfer	argeneft		Munis® Scheduler functionality is enabled for the program.	
MUN-124040	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Register	arnrcrgst	North Carolina	The program retains the values in Charge Code Ranges and Charge Group Ranges when the screen values are saved.	
MUN-112584	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Settings	arparmnt		The Use batch locking feature is working correctly.	
MUN-88881	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Settings, Customers	arparmnt, arcrsmnt, arcidlib		The Format Customer Phone and Fax Numbers check box, on the Site Options tab of Accounts Receivable Settings, prompts the Customers program to open Telephone Number Entry or Fax	
MUN-114872	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Summary Report	arsumrpt		A column for AR category is available on the Excel export for the report.	
MUN-108527	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-121532	2	Accounts Receivable - Accounts Receivable	Accounts Receivable Summary Report	arsumrpt		Fiscal Year to Date is an option for the report in the Date Range list.	



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MUN-94833	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Summary Report	arsumrpt, archglnk		The Charge Code Chooser screen displays asterisks where there are charge codes that span multiple years and multiple categories.	
MUN-112431	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Web Services	arwshdlr, arwscshg, arwsivrs, arivrist		Interactive Voice Response (IVR) is enabled using Selectron®, a third party service that allows citizens to have instant access to real time information related to their outstanding balances.	
MUN-124117	3	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		The Totals row is aligned with the Detail rows.	
MUN-111630	2	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		Payment Plan (category 45) bills are no longer included in the report.	
MUN-112102	2	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		The program allows records to be selected when Munis Scheduling is enabled.	
MUN-106720	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 that are past due in the defined range.	
MUN-118932	2	Accounts Receivable - Accounts Receivable	Animal License (Web Service)	alwsbrws		The Animal License Date of Birth is enabled for the attributes of the web service program.	
MUN-123217	2	Accounts Receivable - Accounts Receivable	Apply Deposits	arrcnrpt; gbinvmnt; gbappdep		The program creates deposits that are not posted until the batch is posted through the Payments Journal program. The Deposit field indicates a deposit reference for posting the batch.	
MUN-114854	2	Accounts Receivable - Accounts Receivable	Apply Prepayments	arprepay		When a prepayment is applied to a bill, a reference field on the receipt indicates the prepayment, but the payment method information is not carried forward.	
MUN-108972	3	Accounts Receivable - Accounts Receivable	AR Cashiering (Web Service)	arwscshg		The web service returns the account values in org/obj/project format if the user attribute for the account entry method is not found for the username passed to the web service.	
MUN-100856	1	Accounts Receivable - Accounts Receivable	AR Summary Report	arsumrpt		Performance issues with processing the report have been addressed.	
MUN-114788	1	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq		The Utility Account function is available.	
MUN-123911	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		The Tax Statement prints through Bill Inquiry when the parcel contains a space between characters.	
MUN-121159	1	Accounts Receivable - Accounts Receivable	Bill Inquiry (link routine)	arclidlib, arxtrfnc		When a record in Customers has two customer names, Bill Inquiry includes the City, State, Zip™ Code, and Telephone Number for each name under Customer Account Information.	
MUN-112397	3	Accounts Receivable - Accounts Receivable	Bill Inquiry (web service)	arwsbinq		The web service allows exemption information to be returned for all states that use Accounts Receivable real estate receipts.	
MUN-103529	3	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	arbilinq, archsrct		Charge line sequence displays when Installment Detail is viewed or a payment is distributed.	



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MUN-116000	3	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	artxfnc		The programs provide a message prompt for unposted Utility Billing CIS adjustments.	
MUN-119428	3	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	arxfnc	Rhode Island	Bill reprint is accessible through Bill Inquiry and Payment Entry for Rhode Island real estate, personal property and motor vehicle bills.	
MUN-111034	1	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		Newly created vendor records have valid dates for the hire date, modification date, and date of birth.	
MUN-120021	2	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		Refund receipts, created from an interest expense only refund, are able to be posted through Payments Journal without error.	
MUN-112624	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 Payment Entry during an overpayment.	
MUN-125263	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Vendor Defaults button is enabled on the Post Refunds screen when the Create Munis AP Batch check box is selected during processing. The Vendor Default screen allows you to define values	
MUN-106826	2	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		Utility Billing refunds correctly update Vendor records and leave W-9 Sent and W-9 Received flags unchecked.	
MUN-116230	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmt	Georgia	Once an entry is made to the Amount box, the Rate Detail screen opens where the child rates can be entered, which are used to calculate the final rate/amount of the charge code.	
MUN-117336	1	Accounts Receivable - Accounts Receivable	Charge Codes	archgmt		Parking Ticket charge codes require associated penalty charges to have an activity type of PEN.	
MUN-109769	1	Accounts Receivable - Accounts Receivable	Charge Credit (link routine)	archgrd		A message for STAR Exemption Codes does not appear in Payment Entry or Bill Inquiry for states other than New York.	
MUN-108866	1	Accounts Receivable - Accounts Receivable	Charge Object (link routine)	archgobj		Charge Code queries use the correct Accounts Receivable Code in searches.	
MUN-101609	3	Accounts Receivable - Accounts Receivable	Customer Central	arwscust, arwsbinq		The program allows entry of Accounts Receivable Codes in the Item Search. The search also returns information on Bill Number, Parcel ID, Property Code, and Bill Address (including City, State, and	
MUN-113703	3	Accounts Receivable - Accounts Receivable	Customer Statement	arcidstm		The Restrict by Minimum Balance check box and the Subsequent Minimum Balance list determine what unpaid records are made available to the Customer Statement.	
MUN-108790	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		Customer Class is accessible for all states.	
MUN-108683	2	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The customer browse displays the correct Social Security number for all records.	
MUN-111553	1	Accounts Receivable - Accounts Receivable	Customers	arcstmnt	North Carolina, Tennessee	The Customer Class list is required for North Carolina and Tennessee, but is available for all states.	



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MUN-114296	1	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The program allows user defined fields to be cleared.	
MUN-120557	2	Accounts Receivable - Accounts Receivable	Customers	arcstmnt	Delaware	The program saves a Social Security number, which is provided through the employee system, when a customer is generated through the wage tax refund process.	
MUN-122958	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The Social Security number is removed from the Customer information that is sent to Tyler Notify for automated telephone and email messages.	
MUN-111952	1	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The tradesman license expiration dates print correctly.	
MUN-118832	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		Tyler Notify is available for the program through the Notify button. It allows notification to be sent to customers through automated telephone calls and/or emails.	
MUN-125552	2	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		When the Confidential check box on the Other tab is selected or cleared, the results are available in View Audit.	
MUN-118193	3	Accounts Receivable - Accounts Receivable	Customers	arlnmast, arspcfmt, arcstmnt, arxtrfnc, arxtrfnc, arclidb		The customer name is replaced by CONFIDENTIAL, when the Confidential check box is selected on the Other tab in Customers and the user is restricted to Public Access use only. The	
MUN-109486	1	Accounts Receivable - Accounts Receivable	Customers (link routine)	arclidb		When searching for customer data, the Search GB Customers Only and Search Contractors Only options are not available if the program being used does not normally display those options.	
MUN-118350	3	Accounts Receivable - Accounts Receivable	Customers, Accounts Receivable Electronic Funds Transfer	argeneft		The Customers program provides Draft day functionality, on the EFT Data screen, so funds are withdrawn and payments are applied on the draft date. Draft dates that are set to a day of the month	
MUN-102125	3	Accounts Receivable - Accounts Receivable	Deposit Report	ardpckrp		The program supports Microsoft® Excel and Word exports.	
MUN-119918	2	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		The Excel export only includes records based on the defined criteria to be included in the report.	
MUN-113704	3	Accounts Receivable - Accounts Receivable	Detail Receivables by Date			Accounts Receivable Code is available on the define screen for reporting.	
MUN-126527	3	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		When the Print Bills in Tax Lien check box is selected, along with the Include Paid Bills and Include Unpaid Bills check boxes, the title at the top of the report displays up to 50 characters. If	
MUN-116821	3	Accounts Receivable - Accounts Receivable	Detail Receivables Register	argster		The header at the top of the last page of the report specifies: Name Range, Customer Number, and Property Code based on how the screen was defined.	
MUN-108751	2	Accounts Receivable - Accounts Receivable	Detail Receivables Register	argster		When the check box for Print Bills in Tax Lien is not selected, the program does not include bills that have a collection status of LN (Lien) in the printed output or export file.	
MUN-109866	3	Accounts Receivable - Accounts Receivable	Detail Receivables Register, Detail Receivables by Date	argster, arthrudt		Manually entered report titles are used in spool records.	



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MUN-120532	2	Accounts Receivable - Accounts Receivable	Exemption Codes	arexdmnt	Georgia	The Exemption Type list is available for Georgia tax use.	
MUN-119459	3	Accounts Receivable - Accounts Receivable	Exemption Codes	arexdmnt	Georgia	The program allows access to the Exemption Charges button for Georgia Tax.	
MUN-111573	2	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr		Garnishment notice outputs and exports are sorted by customer name.	
MUN-109833	2	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr	North Carolina	The correct name prints on the notices when selected by employer code.	
MUN-110267	2	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr	North Carolina	The secondary customer name on a customer record does not need to have a Social Security number in order to print on garnishment notices.	
MUN-111766	2	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr		When a bill with the garnishment fee is excluded, the fee moves to the next available bill in the selected set.	
MUN-121318	3	Accounts Receivable - Accounts Receivable	Generate Interest (link routine)	argenint	Rhode Island	Interest calculation method 76 calculates interest on the entire unpaid balance, on the bill, back to the interest date of the first installment when any of the installments become overdue.	
MUN-117048	1	Accounts Receivable - Accounts Receivable	Generate Interest (link routine)	argenint	New York	Interest is calculated correctly for interest routine 31, when the last activity date is prior to the interest date and is not null.	
MUN-116639	1	Accounts Receivable - Accounts Receivable	Invoice Adjustments	gbinvmnt		Receipt installment records, created through the General Billing Transfer Credits process, are created with the correct category.	
MUN-101857	3	Accounts Receivable - Accounts Receivable	Invoice Entry and Proof	gbinvent		The program includes Contract numbers on the Proof Header screen of Invoice Entry and Proof. Once a Contract number is added through the field, it is linked to the invoice.	
MUN-116118	3	Accounts Receivable - Accounts Receivable	Loans	gbaloans		The report produces a list of loans with the following items: Borrower, Original Loan Date, Original Loan Amount, Principal Paid, Interest Paid, Current Loan Balance, Paid Through Date.	
MUN-117253	1	Accounts Receivable - Accounts Receivable	Lockbox Processing	arlckbox		Overpayments that are processed through the program are reported correctly on the overpayment report.	
MUN-117170	0	Accounts Receivable - Accounts Receivable	Lockbox Processing	arlckbox		Overpayments, that are processed through the program, are correctly applied to the first installment of bills with no remaining balance.	
MUN-115836	2	Accounts Receivable - Accounts Receivable	Lockbox Processing	arlckbox		The Account Distribution Report shows all receipts where a payment is applied to a property with more than one owner.	
MUN-107817	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, Accounts Receivable Category, and Bill Year are specified in the file.	
MUN-116755	1	Accounts Receivable - Accounts Receivable	Lockbox Processing	arlckbox		Utility Billing overpayments by property code are processed correctly through the program.	



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MUN-108658	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-108964	1	Accounts Receivable - Accounts Receivable	Nonsufficient Funds Notice	arnsfnot		The program correctly creates output for Nonsufficient Fund Notices in XML format.	
MUN-110309	1	Accounts Receivable - Accounts Receivable	Over-Short Adjustment Process	arwrtoff		Receipts for write-off transactions, run against bills with a credit balance on one line and an amount due on another line, are in balance. A message prompt recommends Payment Redistribution	
MUN-113678	3	Accounts Receivable - Accounts Receivable	Over-Short Adjustment Process	arwrtoff		The program enables the Accounts Receivable Code list for the selection process.	
MUN-109011	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		A miscellaneous cash receipt using Customer ID number 1 reflects the correct customer name instead of CUSTOMER.	
MUN-109532	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Deposit numbers remain on receipts within a batch, once that batch is output.	
MUN-117351	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Miscellaneous receipts with multiple payment methods have a default quantity of one as you press tab through each payment method line.	
MUN-115929	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Negative miscellaneous receipts can be entered using multiple payment methods.	
MUN-118303	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Permit and Inspection information is not truncated on receipts, which prevents errors when receipts are reversed.	
MUN-105114	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Permits and Code Enforcement permissions are no longer required when Customers is opened through the Payment Entry program.	
MUN-106746	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Receipts created through the multiple bill payment screen can be reversed.	
MUN-103002	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Spooled payment batches in Saved Reports have their proper title, instead of CURRENTLY BEING GENERATED, and the complete report is available to be viewed.	
MUN-117948	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		The department name updates properly as the result of creating a batch and changing the department code.	
MUN-113598	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		The effective date in a payment batch is retained, regardless if searches are made for bills with different effective dates.	
MUN-117525	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		User-modified versions of receipt form RCTMS80A are no longer excluded from the list of receipt forms during payment processing.	
MUN-111086	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When payments are allocated by installment, accrued interest is paid prior to the payment of principal.	



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MUN-86810	3	Accounts Receivable - Accounts Receivable	Payment Entry			The Number of Receipts folder button in the Totals section of Miscellaneous Cash Receipts, indicates the number of charges on the current receipts and <u>opens the Charges on Current Receipt window</u> .	
MUN-109391	0	Accounts Receivable - Accounts Receivable	Payment Entry (link routine)	arpaydet		When a partial payment is made and fees are adjusted, the payment amount is applied to the correct installment and not the last installment of <u>the last charge code on a bill</u> .	
MUN-88073	3	Accounts Receivable - Accounts Receivable	Payment Entry, Bill Inquiry	arbilinq, arcsshrct		Search performance is enhanced when a dual server configuration is used.	
MUN-110501	3	Accounts Receivable - Accounts Receivable	Payment Entry, Bill Inquiry	arbilinq, arcsshrct, arpribil		The programs display MULTIPLE in the customer name, location, and parcel boxes whenever the search returns bills where there are more than one <u>parcel, location, or customer</u> . Those boxes have	
MUN-100353	3	Accounts Receivable - Accounts Receivable	Payment Entry, Bill Inquiry	arcsshrct, arbilinq		Customer Name 1 and Customer Name 2 are available on the browse screens of Payment Entry and Bill Inquiry.	
MUN-100354	3	Accounts Receivable - Accounts Receivable	Payment Entry, Bill Inquiry	arcsshrct, arbilinq		The secondary customer is included in customer searches through Bill Inquiry and Payment Entry.	
MUN-106365	2	Accounts Receivable - Accounts Receivable	Payment Entry, Payments Journal	arrcptst		The Payment Entry Completing Receipt Reference box data appears on the Line Description field of the Journal Line Detail screen once the receipt is <u>posted</u> .	
MUN-64358	3	Accounts Receivable - Accounts Receivable	Payment Methods	arpmtmth		Payment Methods allows the addition of user-defined payment types, such as Money Order or Debit Card. The original nine payment methods <u>cannot be updated or removed</u> . A user-defined	
MUN-113966	2	Accounts Receivable - Accounts Receivable	Payment Plans	arlnmast		Clicking View Selected Bills opens the bill in Bill Inquiry, regardless of the Accounts Receivable User Preferences setting for Include bills that do <u>not allow payments in Bill Inquiry find sets</u> .	
MUN-102854	3	Accounts Receivable - Accounts Receivable	Payment Plans	arlnmast		Period details are optionally included when reporting on a Payment Plan. The period details include: the Period Number, Due Date, Principal, Interest, <u>Unpaid, and remaining balance amounts</u> .	
MUN-116941	3	Accounts Receivable - Accounts Receivable	Payment Plans	arlnmast		Plan balance and Last activity are available on the Excel export.	
MUN-102867	3	Accounts Receivable - Accounts Receivable	Payment Plans	arlnmast		The Period Balance and the Plan Balance are available on the Microsoft® Excel and Word exports.	
MUN-116237	3	Accounts Receivable - Accounts Receivable	Payment Plans	arlnmast; arcsshrct		The Payment Plan (category 45) summary receipt prints the parcel ID from the bill record.	
MUN-108934	3	Accounts Receivable - Accounts Receivable	Payment Redistribution	arpmtdst		The program includes a defined Year range when selecting records for redistribution. Existing Payment Redistribution Scheduler jobs need to <u>recreated</u> .	
MUN-121938	2	Accounts Receivable - Accounts Receivable	Payment Reversals	arrefrev		Accounts Receivable Code restrictions prevent users from reversing receipts for AR Codes they do not have access to. The users are also unable to <u>view/release batches that contain reversals on</u>	
MUN-110966	3	Accounts Receivable - Accounts Receivable	Payment Reversals	arrefrev		NSF Fee charge minimum and maximum amounts are enforced during Payment Reversals. The NSF amount must fall between the minimum and <u>maximum amount set for the charge</u> . If the NSF	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-108365	3	Accounts Receivable - Accounts Receivable	Payment Reversals	arrefrev		The program creates a Fee Type adjustment record when the NSF Fee Type Charge Code is added to bills in categories 20-40.	
MUN-126513	2	Accounts Receivable - Accounts Receivable	Payment Reversals	arrefrev		When your Roles permission for Accounts Receivable Code Access is limited and the Accounts Receivable Code used on the receipt is not limited, the Payment Reversals program allows	
MUN-111922	1	Accounts Receivable - Accounts Receivable	Payments Journal, Invoice Entry and Proof	arrcptst, gbinvent		Project accounting ledger entries link properly to project journals.	
MUN-123492	3	Accounts Receivable - Accounts Receivable	Payments Report	arpstpm		The Receipt Count displays at the bottom of each page of the report, near the Total Payment Amount or the Grand Totals.	
MUN-109337	2	Accounts Receivable - Accounts Receivable	Payments Report	arpstpm		The Date field allows a date range to be entered if Specific Dates is selected from the list. If anything other than Specific Dates is selected, the program prevents updates to the Date Range fields.	
MUN-124758	3	Accounts Receivable - Accounts Receivable	Payments Report	arpstpm		The report output is sorted by receipt number when the Report Value is selected as By Charge Code and the Print Charge Detail check box is selected under Charge Code Options.	
MUN-109162	1	Accounts Receivable - Accounts Receivable	Posted Payments Report	arpstpm		The program allows the report to be run through Munis@ Scheduler.	
MUN-120445	2	Accounts Receivable - Accounts Receivable	Print Invoices	gbinvprt		The Round Unit Price check box allows users to indicate they want the unit prices rounded to two decimal places on printed invoices. If the box remains unchecked, the full unit price is printed.	
MUN-110210	2	Accounts Receivable - Accounts Receivable	Prior Bill (link routine)	arwsbinq		Tax bills with a future due date are not reflected as unpaid through a web service link routine, thus preventing a payment blockage in Citizen Self Service for current year bills.	
MUN-104013	1	Accounts Receivable - Accounts Receivable	Process Lockbox Files	arckbox		Overpayments are correctly applied to accounts that contain transfer bills where no balance is due.	
MUN-115122	1	Accounts Receivable - Accounts Receivable	Putnam County Payment Import Processing	arpcimpp	Putnam County, New York	The entry date on the receipt is set to the date the file is processed. The payment method on the receipt is Other. The program allows entry of the payment reference on the receipts in the batch.	
MUN-109705	3	Accounts Receivable - Accounts Receivable	Real Estate Tax Certification	arnccert	North Carolina	The define screen allows you to specify the number or prior years to include on the certification statement. A Parcel Lookup button has also been added to the define screen.	
MUN-123997	3	Accounts Receivable - Accounts Receivable	Receipt Inquiry	arrecinq		The program displays receipts with over 999 general ledger account lines.	
MUN-118421	3	Accounts Receivable - Accounts Receivable	Receipt Inquiry	arrecinq, arnotify		Tyler Notify is available for the program through the Notify button. It allows notification to be sent to customers through automated telephone calls and/or emails.	
MUN-86795	3	Accounts Receivable - Accounts Receivable	Receipt Inquiry			Searchable fields have been expanded to include: Activity, Clear date, Property ID, Paid by CID, Payment method, Check number, and Posted.	
MUN-115987	3	Accounts Receivable - Accounts Receivable	Receipt Inquiry			The Prepayment Receipt button provides a link back to the original receipt that was generated through Payment Entry, once that receipt is applied through Apply Prepayments.	



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MUN-111112	3	Accounts Receivable - Accounts Receivable	Receipts	arrecinq		Address information, for both the receipt customer and the paid by customer, are available on the Microsoft Excel and Word exports.	
MUN-99453	3	Accounts Receivable - Accounts Receivable	Setoff Debt Processing	arsetoff		Check boxes for Include Bills with Special Condition Codes and Exclude Bills with Special Condition Codes are available on the Create Setoff Debt Process screen. Click Selected to open the	
MUN-103391	3	Accounts Receivable - Accounts Receivable	Special Condition Codes	arpscmnt		The program provides the View Audit button to review additions, updates, and deletions for Special Condition Codes.	
MUN-117012	3	Accounts Receivable - Accounts Receivable	Special Condition Codes	arpscmnt		The following columns on the browse screen reflect the correct name and data: •Accept Payments •Automatically Display	
MUN-83284	3	Accounts Receivable - Accounts Receivable	Special Condition Report	tnscsprp	North Carolina	The End Date field is updated for the selected Special Condition Codes used to generate the report.	
MUN-103268	1	Accounts Receivable - Accounts Receivable	Special Conditions/Notes	arspcfmt		The Parcel and Personal Property boxes allow entry of thirty characters.	
MUN-111668	2	Accounts Receivable - Accounts Receivable	Summary Report	arsumrpt		Discounts are correctly reported on the report.	
MUN-83476	3	Accounts Receivable - Accounts Receivable	Summary Report	arsumrpt		The Summary Report has an option to define the report by Charge Group on the main screen. An option on the Report Options tab allows the report to be sorted by year, then By charge code or By	
MUN-95087	3	Accounts Receivable - Accounts Receivable	Transfer of Overpayments	artnsfr		The Mass Select and Add screens provide Property Code/Customer Number as a combination from the Transfer To list. Once the option is selected, overpayments from one bill are	
MUN-113697	3	Accounts Receivable - Accounts Receivable	Transfer of Overpayments	artnsfr		The Only Bills of the Same AR Code check box is available to transfer overpayments to bills with the same Accounts Receivable Codes as the bills that are being transferred.	
MUN-109070	3	Accounts Receivable - Accounts Receivable	Tyler Cashiering (web service)	arwscshg	California	The Tyler Cashiering reference field shows Property Location for categories 20-25 and 60 in the XML output, instead of Parcel, when the system state is set to California.	
MUN-89743	3	Accounts Receivable - Accounts Receivable	Utility Billing Customers	arcidlib		On the browse screen, the Account column name has been changed to Customer #.	
MUN-119978	3	Accounts Receivable - Accounts Receivable	Wage Taxes		Delaware	The Delaware Wage Tax module has Zero Filer reconciliation status functionality for business accounts with no wage tax submissions for a tax year.	
MUN-112314	3	Accounts Receivable - Accounts Receivable	Web Payment Import	arwebimp		When web payments are maintained, only the receipts in that batch will be displayed.	
MUN-108124	2	Accounts Receivable - Accounts Receivable	Web Payments Import, Mass Payment Processing	armaspmt, arpaydet, arpmtnk, arprepay, artnsfr, arwebimp, arwspmts		Discounts are allocated correctly when full payments are made and Discount on All Payments is in effect.	
MUN-107737	2	Accounts Receivable - Animal Licenses	Animal Licenses	almaster		When creating a new Animal License record, the charge code automatically pulls from the Default Charge list in Animal License Settings.	



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MUN-111329	3	Accounts Receivable - Animal Licenses	Mailing Labels	allabels		The program allows the collection year to be changed, but only to a year that is less than or equal to the current collection year defined in <a href="#">Animal License Settings</a> .	
MUN-121229	1	Accounts Receivable - Animal Licenses	Payment Reversals (link routine)	altaglnk		Receipts with multiple Animal License payments can be reversed without errors.	
MUN-103419	3	Accounts Receivable - Animal Licenses	Print Animal License Notices	allcprt		The Animal Type list specifies an Animal Type when printing Animal License Notices.	
MUN-101410	3	Accounts Receivable - Animal Licenses	Print Animal License Notices	allcprt		The program is enabled with Munis® Scheduler functionality.	
MUN-103455	2	Accounts Receivable - Animal Licenses	Print Animal Licenses	allcprt		Total amounts are not retained from previous Animal License Notices if the program is run multiple times and the define criteria is changed.	
MUN-114003	3	Accounts Receivable - General Billing	GB Invoice Creation (web service/link routine)	gbcrtnv		The For/Loc field of the invoice header populates the trip name, trip date, and trip number for charge codes that are associated with AR Code VTTT ( <a href="#">VersaTrans Trip Tracker</a> ). The charge description	
MUN-113654	3	Accounts Receivable - General Billing	General Billing Transfer to Tax, Charge Codes	gbtaxfr, archgmt		The General Billing Transfer to Tax process includes interest in the transfer. The Charge Code program allows entry of a Tax Transfer interest charge.	
MUN-106736	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-127999	3	Accounts Receivable - General Billing	Invoice Entry	menu		A menu error has been corrected for the program.	
MUN-124368	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		The Genero Report Writer (GRW) report displays the correct revenue control account amount when a batch is posted through Invoice Entry and Proof.	
MUN-119880	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		The program requires you to enter a Customer ID or account number before the program will allow access to other fields when Use Account Numbers is enabled in <a href="#">General Billing Settings</a> .	
MUN-118997	3	Accounts Receivable - General Billing	Invoice Entry and Proof, Invoices	gbinvent, gbinvmt		Field labels that were previously abbreviated in Invoice Entry and Proof and Invoices correctly show the full field name.	
MUN-118892	2	Accounts Receivable - General Billing	Invoice Inquiry	gbinvinq		The Customer Address Number field provides the correct address number from the customer record instead of the number zero.	
MUN-116954	3	Accounts Receivable - General Billing	Invoice Inquiry	gbinvinq		The Detail screen correctly displays the unit prices with more than two digits after the decimal.	
MUN-112891	2	Accounts Receivable - General Billing	Invoice Inquiry	gbinvinq		The program allows you to view payment history without error.	
MUN-102845	1	Accounts Receivable - General Billing	Invoices	gbinvmt		Imported incident records properly reflect the incident status and owner ID.	



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MUN-124033	2	Accounts Receivable - General Billing	Invoices	gbinvmnt		The program allows updates to the Due Date field on the Invoice Adjustments screen prior to the adjustment being posted.	
MUN-101055	3	Accounts Receivable - General Billing	Loans			The Loans program creates loans based on user-defined terms such as Interest Rate, Charge Code, and repayment Periods. Once a loan is created, the program utilizes <u>Create Invoices to transform</u>	
MUN-113691	3	Accounts Receivable - General Billing	Multiple General Billing Programs	gbinvent, gbinvinq, gbinvmnt, gbcommon, gbparmnt		General Billing Settings is enhanced with a Validate Parcel ID setting for Central Property. The Parcel field in Invoice Entry and Proof, Invoice Inquiry, and Invoices has a field help button.	
MUN-117369	3	Accounts Receivable - General Billing	Paradigm Invoice Import	gbpsiimp		The program does not reference older General Billing Invoice proof tables.	
MUN-119984	1	Accounts Receivable - General Billing	Paradigm Invoice Import	gbpsiimp	Southeastern PSA	The program properly handles missing customer values, allowing invoice creation to proceed.	
MUN-105963	2	Accounts Receivable - General Billing	Print Invoices	gbinvprt		Delivery Method, Invoice Period, and Invoice Message have been added to the XML version of the invoice export.	
MUN-110164	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		Amounts over 9,999,999.99 no longer appears as asterisks in the export file.	
MUN-123823	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		Batch Number Range is enabled for printing invoices.	
MUN-106011	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		Munis® Scheduler functionality is enabled for the program.	
MUN-114990	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		The program correctly exports for/loc comments containing carriage returns.	
MUN-105702	3	Accounts Receivable - General Billing	Print Statements	gbpstmts		The miscellaneous receipt information now falls under the statement information in the XML output file.	
MUN-120243	2	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		The program allows records to be searched by Accounts Receivable Code, Contract, or Discount Code using alphabetical characters.	
MUN-121675	2	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		The program allows searches to be performed using the Date fields.	
MUN-112233	1	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		The program allows you to search by recurrence pattern.	
MUN-111908	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-122629	3	Financials - GL - Budgeting	Accounts Payable and Budget Programs	bgautotr		Accounts Payable and Budget Programs correctly recognize assigned permissions.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-110939	2	Financials - GL - Budgeting	Budget Completion Journal/Update	bgcmpjnl	Ohio	For Ohio sites that budget for cash, the revised budget does not reflect an unencumbered cash calculation after running the program.	
MUN-114879	1	Financials - GL - Budgeting	Budget Completion Journal/Update	bgcmpjnl		The program does not encounter an error when all budget amounts in a projection are zero.	
MUN-107688	3	Financials - GL - Budgeting	Budget Completion Journal/Update	bgcmpjnl		The program runs at an increased speed.	
MUN-104174	3	Financials - GL - Budgeting	Budget Reserve/Distribution	bgreserv		The program supports the revised multiyear fund process.	
MUN-113303	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-106065	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-114478	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program allows users to add, delete, and update lines without encountering errors.	
MUN-118604	3	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program contains a Period option. Clicking Period opens the Year/Period Change screen, which allows you to update the posting year and period of the journal entry.	
MUN-117249	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program correctly updates line numbers when a line is deleted.	
MUN-121433	1	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program does not encounter an error regarding overflow when creating a budget amendment.	
MUN-121510	1	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program properly routes Workflow actions when the Project Accounts Apply check box is selected.	
MUN-112467	1	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program saves the additional descriptions entered for journal lines.	
MUN-106151	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		When you save the record, the program completes the Clerk box with your user ID.	
MUN-115689	3	Financials - GL - Budgeting	Budget Transfers and Amendments	glperovr		The Effective Date box on the Posting Options screen displays the full date.	
MUN-119796	3	Financials - GL - Budgeting	Budget Transfers and Amendments			The program successfully updates lines on Type 6 amendments, does not reverse the displayed amounts for Type 1 accounts, and is able to <u>successfully output proof a report for unposted</u>	
MUN-117047	1	Financials - GL - Budgeting	Budget Transfers and Amendments,			The program runs at an increased speed.	



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MUN-108673	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-115618	1	Financials - GL - Budgeting	Budget Transfers and Amendments, Journal and Post			The Budget Transfers and Amendments, and Journal and Post programs run at an increased speed.	
MUN-118490	3	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Copy Projection screen contains a Copy Max Budget Level check box. Selecting this check box directs the program to copy the highest defined budget level amounts from the model projection to	
MUN-117030	3	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Create Detail from Budget Builder File check box has been removed from the Define/Start Budget Projection program.	
MUN-120766	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The program does not change fund types when you attempt to set a budget projection to Master status.	
MUN-103115	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The program performs projection deletions at an increased speed.	
MUN-115599	2	Financials - GL - Budgeting	Define/Start Budget Projection	Define start budget projection		The program does not encounter an error when the Include Assets to be Replaced check box is selected.	
MUN-104227	3	Financials - GL - Budgeting	Financial Overview	glwsbinq		The Financial Overview web part can display end of month budget amounts.	
MUN-111741	3	Financials - GL - Budgeting	FL Budget Statements	bgflstmt	Florida	The FL Budget Statements program is available. The program generates the Budget Amendment Report and the Interim Budget Statement report for use by Pasco County, Florida.	
MUN-111198	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Exported data displays the correct totals for each account.	
MUN-123849	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry runs at an increased speed.	
MUN-114801	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Description 2 field is accessible.	
MUN-118669	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Move Detail option correctly copies the Description and Justification fields.	
MUN-101946	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	
MUN-106430	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The program allows access to the entire Detail Info screen when opening Type E detail records.	
MUN-111255	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Sort By Segment feature functions properly.	



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MUN-114162	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Users can successfully add accounts to a projection.	
MUN-108734	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When printing detail, the program includes the description only one time.	
MUN-106281	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq, 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-118056	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq, sprolemt		The Next Year Budget Entry program correctly enforces budget object access restrictions when selecting detail lines.	
MUN-116988	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		All report types allow you to select a budget level for the report.	
MUN-111059	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-111173	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		Reports include the full detail description.	
MUN-102576	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-115635	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Next Year Budget Historical Comparison report displays full account numbers without including extra characters.	
MUN-118369	3	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program does not require the first sort by field number to have the Total and Page Break check boxes selected.	
MUN-103755	3	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program reports on the current year instead of the budget year when generating midyear projection reports.	
MUN-111558	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program reports the correct budget and actual amounts.	
MUN-121952	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program runs at an increased speed.	
MUN-106042	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program successfully displays and outputs reports.	
MUN-123536	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program successfully generates output when the report contains alphanumeric project codes.	
MUN-110435	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Segment Find option does not generate errors.	



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MUN-110407	1	Financials - GL - Budgeting	YTD Budget Report	glytbdud		The program runs at an increased speed.	
MUN-111815	2	Financials - GL - Fixed Assets	Activity (History) List	fahislst		The program includes assets that have no general ledger accounts.	
MUN-120657	2	Financials - GL - Fixed Assets	Activity (History) List	fahislst		The program includes Shared Across Funds as a selection in the Asset Type list.	
MUN-110133	2	Financials - GL - Fixed Assets	Adjustments and Retirements	famstmnt		Generated reports correctly display purchase order numbers that have more than seven characters.	
MUN-102333	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-108997	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-120630	2	Financials - GL - Fixed Assets	Asset Depreciation List	fadeplst		The program includes Shared Across Funds as a selection in the Asset Type list.	
MUN-118978	2	Financials - GL - Fixed Assets	Asset History by GL Account	fahstrpt		The report generates successfully when a source code is defined as part of the report criteria.	
MUN-120613	2	Financials - GL - Fixed Assets	Asset Insured Value List	fainslst		The Asset Insured Value List report allows selection of the Shared Across Funds asset type when defining report criteria.	
MUN-121802	3	Financials - GL - Fixed Assets	Asset List by GL Account	faglalst		Reports generated by the program do not display the asset type as part of the report header. Instead, the report includes a column labeled A-T, which contains the asset type for each record on	
MUN-124653	1	Financials - GL - Fixed Assets	Asset List by GL Account	faglalst		The Asset List by GL Account program correctly displays type 3 account entries.	
MUN-120605	2	Financials - GL - Fixed Assets	Asset List by GL Account	faglalst		The program includes Shared Across Funds as a selection in the Asset Type list.	
MUN-119904	2	Financials - GL - Fixed Assets	Asset List by Location/Class	faloclst		The Asset List by Location/Class report allows you to select Shared Across Funds as an option in the Asset Type list.	
MUN-120648	2	Financials - GL - Fixed Assets	Asset Worksheet	fawkslst		The program contains a Shared Across Funds selection in the Asset Type list.	
MUN-109261	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-118135	3	Financials - GL - Fixed Assets	Depreciation Reversal	farevdep		The Depreciation Reversal program is available. This program performs reversals of fixed asset depreciation. The reversal is applied to the most recent depreciation run, and it reverses the update	



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MUN-120639	2	Financials - GL - Fixed Assets	Due for Replacement List	fadfrlst		The program allows you to select Shared Across Funds as an asset type.	
MUN-119953	3	Financials - GL - Fixed Assets	Fixed Asset Accounts, Fixed Asset Transaction Entry Post, Fixed Asset Work File	famwkmnt, faentpst, faactmnt		Fixed Assets programs can process construction in process assets. The Fixed Asset Accounts program contains <u>Construction in Progress and CIP Offset accounts</u> .	
MUN-114278	3	Financials - GL - Fixed Assets	Fixed Asset Programs	fadeprec, fadepcpt, faentpst, famstmnt		All labels that read Project Account have been renamed as Project String.	
MUN-116388	2	Financials - GL - Fixed Assets	Fixed Asset Transaction Entry Post	faentpst		Fixed asset superusers can successfully update records in the Fixed Asset Transaction Entry post, regardless of whether they have been assigned the <u>Asset Transaction Entry permission in Fixed Asset</u> .	
MUN-108982	0	Financials - GL - Fixed Assets	Fixed Asset Transfer	faentpst		The program correctly processes changes.	
MUN-119508	3	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The Fixed Asset Work File program contains folder buttons that allow you to view the purchase orders, work orders, and invoices associated with the fixed <u>asset</u> .	
MUN-109334	1	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The program correctly imports invoices created against a closed purchase order.	
MUN-105333	3	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The ToolTip description for the Document box displays "Document number of the invoice."	
MUN-106002	1	Financials - GL - Fixed Assets	Fixed Asset Work File, New Assets	famwkmnt		The program correctly calculates amounts and percentages when the purchase order from which the asset was created uses more than one <u>purchasing account</u> .	
MUN-111432	2	Financials - GL - Fixed Assets	Fixed Assets Activity Report	faactvty		The program uses the correct information when run for only retirements and disposals.	
MUN-118783	2	Financials - GL - Fixed Assets	GASB34 Report Writer Interface	faexpwr		The GASB34 Report Writer Interface replaces commas in account descriptions with spaces.	
MUN-120621	2	Financials - GL - Fixed Assets	Missing/Not In Use List	famislst		The program includes Shared Across Funds as a selection in the Asset Type list.	
MUN-111103	1	Financials - GL - Fixed Assets	New Assets	faentpst		The My Workflow web part successfully opens asset records.	
MUN-111911	2	Financials - GL - Fixed Assets	New Assets	famstmnt		Asset descriptions are automatically completed from the asset subclass or commodity code, if one is used.	
MUN-106675	1	Financials - GL - Fixed Assets	New Assets	famstmnt		Assets can be allocated to more than 50 accounts.	
MUN-109604	2	Financials - GL - Fixed Assets	New Assets	famstmnt		The Browse screen displays all 50 characters of the vendor description.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-115253	3	Financials - GL - Fixed Assets	New Assets	famstmnt		The Excel import file contains all of the purchasing accounts associated with an asset record.	
MUN-115061	2	Financials - GL - Fixed Assets	New Assets	famstmnt		The New Assets program correctly saves updates made to long account entries.	
MUN-102351	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-115559	2	Financials - GL - Fixed Assets	New Assets	famstmnt		The program does not encounter errors when you add or update fields on the Sources or User Defined tabs.	
MUN-119954	3	Financials - GL - Fixed Assets	New Assets	famstmnt		When copying an asset, the New Assets program allows you to enter an asset and tag number on the Copy Asset screen, instead of using default values.	
MUN-107944	0	Financials - GL - Fixed Assets	New Assets	famstmnt		When you add or update asset records, the program correctly saves general ledger account details.	
MUN-116263	3	Financials - GL - General Ledger	Account Central, Account Overview	Accounts Overview		The Account Overview program can display data from Account Central without encountering an error.	
MUN-118605	3	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry contains a History tab that allows you to view balances for all years in the account history.	
MUN-109500	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry displays all columns on the Browse screen.	
MUN-123550	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry runs at an increased speed.	
MUN-110944	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-110185	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The Account Inquiry program correctly enforces the value of the GL Year Access permissions in General Ledger Roles.	
MUN-110296	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Account Inquiry program displays the object code description in the correct location when creating output files.	
MUN-114931	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The Account Monthly Data screen displays the correct values for prior years revised budgets and budget transfers.	
MUN-111338	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The available budget amount from the Browse screen matches the total available.	
MUN-110252	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The Browse screen displays account information using the correct entry method for your organization.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-108668	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The Current Year tab correctly displays carry forward encumbrances for multiyear accounts that budget annually. <u>The calculation for the percentage of budget used</u>	
MUN-104055	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The Current Year tab is available when the Totals option is used.	
MUN-117505	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The program displays the correct account when a hyperlink is clicked in a PDF report.	
MUN-105813	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The program displays unposted invoice information.	
MUN-110272	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The program does not display a vendor name for APP journal entries when the account detail active set was defined by the Ref 1 box.	
MUN-110299	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The program processes at an increased speed.	
MUN-115657	2	Financials - GL - General Ledger	Account Inquiry	glactinq		Users with account level restrictions can successfully complete an account search.	
MUN-115522	2	Financials - GL - General Ledger	Account Inquiry			Searches that use wildcard characters result in the correct data.	
MUN-111548	1	Financials - GL - General Ledger	Account Inquiry			The segment find feature functions properly.	
MUN-128088	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The program contains an Exit Totals button that returns you to the previous account when clicked.	
MUN-128230	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The program includes unposted contract change order details when the detail year does not match the contract header's fiscal year.	
MUN-112054	3	Financials - GL - General Ledger	Account Inquiry, General Ledger Requisition Amount Utility, General Ledger Tables Validation, YTD Budget Report	glfixreq, glactinq, gtablev, glytdbud		The Account Inquiry, General Ledger Requisition Amount Utility, General Ledger Tables Validation, and YTD Budget Report programs run correctly in conjunction with the Request for Check program.	
MUN-110004	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-114291	2	Financials - GL - General Ledger	Account Mass Change/Reset	glmassch		The program allows entry of a specific fund when the selected activity is Zero Out Balance and the selected zero out area is Both Actuals and Budget.	
MUN-114293	2	Financials - GL - General Ledger	Account Mass Change/Reset	glmassch		The program allows you to access the object and project fields when performing a deletion or change by account.	
MUN-110124	2	Financials - GL - General Ledger	Account Master	glmstmnt		The program does not display segment fields that are not in use by your organization.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-122687	1	Financials - GL - General Ledger	Account Master	glmstmnt		The program does not encounter an error when you add a new account to a rollup group. The program correctly applies the Prompt to Enter <u>Rollup Code when Creating Accounts setting from</u>	
MUN-117863	2	Financials - GL - General Ledger	Account Master	glmstmnt		You can update the posting effective date when using the Global Update option by entering values in the Posting Effective Dates section.	
MUN-110098	1	Financials - GL - General Ledger	Account Master	glmstmnt, spusfld		Account Master retains entries made to user defined fields when exiting the program.	
MUN-122512	1	Financials - GL - General Ledger	Account Master	glmstmnt		The program allows you to clear the Control Account check box.	
MUN-116322	3	Financials - GL - General Ledger	Account Master, Budget Completion Journal, Open New Fiscal Year	bgcmpjnl, glmstmnt, glopenyr		The Account Master program contains a Roll Available Budget Forward check box. This check box is only accessible for annual fund accounts. <u>When the check box is selected, the Open New</u>	
MUN-116947	3	Financials - GL - General Ledger	Account Master, Chart of Account Segments	glmstmnt, gloaseg,		All uses of the term "project account" have been replaced with the term "project string."	
MUN-110174	1	Financials - GL - General Ledger	Account Overview, Accounting Entry, Journal Analysis, Project Central	account overview, journal inquiry, journal entry, project central, project builder		The Account Overview, Accounting Entry, Journal Analysis, and Project Central programs are available on the Munis Financials menu.	
MUN-108704	2	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The Account Trial Balance report places data in the correct columns when exported to Excel.	
MUN-104433	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-126104	3	Financials - GL - General Ledger	Account Trial Balance	glatrbal		Account Trial Balance allows you to use wildcard search characters.	
MUN-105611	3	Financials - GL - General Ledger	Account Trial Balance, Balance Sheet Report, Close Current Fiscal Year, Flexible Period Report, Open New Fiscal Year	gblsht, glbdisp, glbfrlb, gliclosyr, glflxprt, gljnlpst, glopenyr		When closing a fiscal year, the system creates general ledger journals to transfer balances for balance sheet accounts that carry from year to year and that are part of standard fiscal year funds.	
MUN-116404	3	Financials - GL - General Ledger	Account Trial Balance, Balance Sheet Report, Flexible Period Report, Monthly Trial Balance by Fund, Post Last Year	glatrbal, gblsht, glflxprt, gljnlpst, glylclos, glmtrbal, glytdbud		When sites that balance to fund/project generate reports, the programs enter NO PROJECT as text for blank project records.	
MUN-118105	3	Financials - GL - General Ledger	Account Trial Balance, Flexible Period Report, Historical Actuals Comparison	glactrpt, glatrbal, glflxprt, glhstprt, glreport		The Account Trial Balance, Flexible Period Report, and Historical Actuals Comparison reports can use account status as a reporting criteria.	
MUN-109853	1	Financials - GL - General Ledger	Account X-Reference	glactcrf		The Account X-Reference program accepts all account strings and segments, regardless of character length.	
MUN-114545	1	Financials - GL - General Ledger	Accounting Entries	Accounting Entries		The program contains an Approvers button for general journal and budget amendment entries.	
MUN-112883	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.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-110344	1	Financials - GL - General Ledger	Accounts Overview	Accounts Overview		The Accounts Overview program is available on the Munis Financials menu.	
MUN-114671	3	Financials - GL - General Ledger	Adjustments/Deposits Reconciliation	cfadprcn		The Adjustments/Deposits Reconciliation program can process the Wachovia-Wells Fargo file format.	
MUN-109023	3	Financials - GL - General Ledger	AFR/BS Reports	glkyafpr	Kentucky	The program correctly creates output according to the Output File Options selection.	
MUN-106809	1	Financials - GL - General Ledger	AFR/BS Reports, Draft/Tentative Budget Report, Working Budget Report	gkywkbd, gkybdpr, glkyafpr	Kentucky	The AFR/BS Reports, Draft/Tentative Budget Report, and Working Budget Report display in the Genero Web Client.	
MUN-126761	2	Financials - GL - General Ledger	Alaska Quarterly Grant Report	glakgrpt		The program correctly excludes non-cash pay types.	
MUN-117981	3	Financials - GL - General Ledger	Alaska Quarterly Grant Reports, Alaska Reports	glakrept, glakgrpt	Alaska	The Alaska Quarterly Grant Reports and Alaska Reports programs are available. These programs are designed for use by the Alaska Department of Education.	
MUN-95393	3	Financials - GL - General Ledger	Allocation Codes	glalocmt		The Allocation Codes program allows entry of project strings as part of allocation codes. Entering a project string causes the program to enter the default general ledger account from that string. The	
MUN-112925	2	Financials - GL - General Ledger	Asset Inquiry, Work Orders	wmmstrmnt		Clicking the WO Master button in the Asset section displays in the find set all work orders associated with the asset record.	
MUN-105472	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-103047	3	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		The Find action allows users to search based on the subfund.	
MUN-102461	3	Financials - GL - General Ledger	Balance Sheet Report			The Fund Range fields in the Consolidated Balance Sheet Report program have been merged into a single field labeled Funds to Consolidate. Users can use colons to define ranges of funds	
MUN-111740	3	Financials - GL - General Ledger	Budget Multiyear Utility	bgmyutil		The Budget Multiyear Utility program is available. The program identifies multiyear accounts for which the current fiscal year available budget does not match the life-to-date available budget. The	
MUN-106206	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-121641	1	Financials - GL - General Ledger	Change General Ledger Account Codes	glacctch		The program updates accounts correctly in both long account and org/object entry methods.	
MUN-111735	3	Financials - GL - General Ledger	Chart of Account Segments	glavlbud		The value of the Default Multi-Year Report View field controls the available budget calculation for multi-year funds.	
MUN-108330	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	



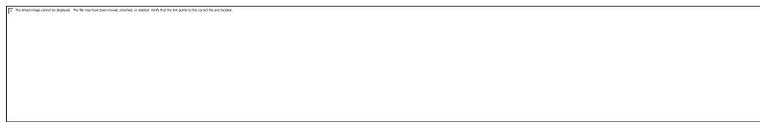
Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-116950	1	Financials - GL - General Ledger	Chart of Account Segments	gloaseg		The program allows you to enter character code descriptions in both upper and lower case text.	
MUN-114655	2	Financials - GL - General Ledger	Chart of Account Segments	gloaseg		The program displays a warning message that indicates that sub-objects should not be used with the long account entry method.	
MUN-106936	2	Financials - GL - General Ledger	Close Current Fiscal Year	gloclosyr		The program runs at an increased speed.	
MUN-103840	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.	
MUN-115707	2	Financials - GL - General Ledger	Due To/Due From Setup	gltdfmt		Organizations that use the long account entry method can successfully view due to/due from accounts.	
MUN-119874	1	Financials - GL - General Ledger	Employee Update			The program runs at an increased speed.	
MUN-125814	1	Financials - GL - General Ledger	Encumbrance Journal Entry/Proof	glncent		The program allows you to successfully post encumbrance entries when the project string delimiter is a character other than a hyphen.	
MUN-122961	1	Financials - GL - General Ledger	Export Journals			The Export Journals program correctly processes user created export templates.	
MUN-118662	2	Financials - GL - General Ledger	Export Journals	glxptje		The Export Journals program displays correct contract values for all journal lines when exporting to Excel.	
MUN-117886	1	Financials - GL - General Ledger	Export Journals	glxptje		The Export Journals program includes the correct contract information when creating an Excel export file.	
MUN-125246	1	Financials - GL - General Ledger	Export Journals	glxptje		Format C is consistent with prior versions of Munis.	
MUN-128723	1	Financials - GL - General Ledger	Export Journals	glxptje		The program contains updates for the PeopleSoft export format.	
MUN-103904	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-118769	1	Financials - GL - General Ledger	Flexible Period Report	glfxxrpt		The Flexible Period Report correctly calculates multiyear fund amounts.	
MUN-117674	1	Financials - GL - General Ledger	Flexible Period Report	glfxxrpt		The program displays only journals posted within the specified year and period range.	
MUN-111875	2	Financials - GL - General Ledger	Flexible Period Report	glfxxrpt		The standard find and segment find function correctly.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-110965	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-119878	3	Financials - GL - General Ledger	Fundamentals Export	glffexp	Florida	The Fundamentals Export program is available. This program generates reports of year to date totals, sorted by period for use by the <u>Fundamentals food service system</u> .	
MUN-128150	3	Financials - GL - General Ledger	Fundamentals Export	glffexp	Florida	The Fundamentals Export program has been updated with changes for Pasco County.	
MUN-109749	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		Detail line effective dates can be changed after the journal period is updated.	
MUN-109761	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-112844	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-109803	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program enforces effective date validations when updating the period.	
MUN-120378	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program releases account locks when you advance past the account box.	
MUN-119681	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		When a closed account has been entered, the program places the cursor back into the account field. This allows you to update the field with a <u>valid account number</u> .	
MUN-116311	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		When entering or deleting additional descriptions for detail lines, the program does not display popup messages asking if the additional <u>description should be changed for all detail lines</u> .	
MUN-116074	1	Financials - GL - General Ledger	General Journal Entry/Proof	gljinpst		Apostrophes in the comment box do not cause journal creation to fail.	
MUN-124287	1	Financials - GL - General Ledger	General Journal Entry/Proof	gljinpst		The program does not double control account amounts when posting from Accounts Receivable Invoice Entry and attempting to view the proof report.	
MUN-120424	1	Financials - GL - General Ledger	General Journal Entry/Proof, Multiple Project Accounting Programs	glcjeent		The General Journal Entry/Proof program and multiple Project Accounting programs correctly enforce project segment security.	
MUN-104075	3	Financials - GL - General Ledger	General Ledger	glatrbal, glbfrlb, glexptje, glhstrpt, gljerevm, glmtrbal, glpurhst		General Ledger programs correctly process and report expanded inventory item numbers.	
MUN-125653	2	Financials - GL - General Ledger	General Ledger Encumbrance Utility	glencute		The General Ledger Encumbrance Utility completes processing at an increased speed.	
MUN-117735	1	Financials - GL - General Ledger	General Ledger Encumbrance Utility	glencute		The General Ledger Encumbrance Utility correctly displays accounts affected by contract change orders.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-107665	2	Financials - GL - General Ledger	General Ledger Encumbrance Utility	glencute		The General Ledger Encumbrance Utility does not display false warnings caused by PRE journals created by sites that use next year invoices.	
MUN-106390	2	Financials - GL - General Ledger	General Ledger Encumbrance Utility	glencute		The program does not report accounts that are associated with VersaTrans when they are in balance.	
MUN-128133	1	Financials - GL - General Ledger	General Ledger Encumbrance Utility	glencute		The program excludes payroll encumbrance journals and their associated accounts.	
MUN-126923	1	Financials - GL - General Ledger	General Ledger Menu	metremnu		The General Ledger menu includes the Chart Manager, Journal Import Templates, and Journal Export Templates programs.	
MUN-114937	1	Financials - GL - General Ledger	General Ledger Programs	glavlbud		Programs can perform available budget checks for multiyear accounts without receiving incorrect amount totals.	
MUN-114534	1	Financials - GL - General Ledger	General Ledger Programs			Account validations are performed at an increased speed.	
MUN-106241	2	Financials - GL - General Ledger	General Ledger Requisition Amount	glfixreq		The General Ledger Requisition Amount utility completes without encountering an error.	
MUN-115265	1	Financials - GL - General Ledger	GL Encumbrance Utility	glencute		The program includes unposted change order amounts when updating the GL encumbrance amount on reported accounts.	
MUN-128526	1	Financials - GL - General Ledger	Grant Master	pagrtmst		Grant Master allows you to update the status of grants that do not trigger Workflow business rules.	
MUN-107021	3	Financials - GL - General Ledger	Group Code Type 1 Print Reports	glcprnt		You can export the report to Excel.	
MUN-109338	1	Financials - GL - General Ledger	Historical Actuals Comparison	glactrpt		The Historical Actuals Comparison report runs at an increased speed.	
MUN-128111	1	Financials - GL - General Ledger	Historical Actuals Comparison	glactrpt		The program correctly calculates amounts.	
MUN-106637	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-106319	1	Financials - GL - General Ledger	Import Journals	glimptje		The Import Journals program completes the Oklahoma Payroll Import format at an increased speed.	
MUN-109594	1	Financials - GL - General Ledger	Import Journals	glimptje		The Pre-Edit function identifies invalid accounts before an import is performed.	
MUN-107632	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.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-118035	1	Financials - GL - General Ledger	Import Journals	glimptje		The program processes at an increased speed.	
MUN-117749	1	Financials - GL - General Ledger	Import Journals	glimptje		The program successfully process the JONAS import format.	
MUN-116268	3	Financials - GL - General Ledger	Invoice Entry, Purchase Order Entry, Requisition Entry	gglmask		Transaction entry programs correctly enforce the value of the Requires Project Account on Entry check box in Account Master. If the check box is selected for an entered account, the programs do	
MUN-113369	1	Financials - GL - General Ledger	Journal Analysis	Munis .net journal inquiry		The program contains a Notes column on the detail view screen.	
MUN-110557	1	Financials - GL - General Ledger	Journal Entries	Munis.net journal entry		The program correctly performs budget checks for GEN and GEL journals, and displays the correct over budget status for lines on the journal entries.	
MUN-110545	1	Financials - GL - General Ledger	Journal Entry	.NET Journal Entry		General Ledger Account Control initiates correctly, regardless of whether your organization uses project codes or not.	
MUN-110547	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-109067	3	Financials - GL - General Ledger	Journal Import Web Service	glwsimpt		The Journal Import Web Service accepts a journal source code. The service posts to the default year and period when 0000 is entered as the year on the import file.	
MUN-110554	3	Financials - GL - General Ledger	Journal Inquiry	Journal Inquiry		The program uses period 12 as the default effective date when copying a journal to period 13.	
MUN-117234	2	Financials - GL - General Ledger	Journal Inquiry	glcjeinq		Journal Inquiry correctly displays reversed journals as balanced entries.	
MUN-118551	3	Financials - GL - General Ledger	Journal Reversal	glejrevm		The Journal Reversal program contains a Comment box in the Reversal Journal group. This box holds any comments associated with the reversal journal entry. The program displays a	
MUN-118550	3	Financials - GL - General Ledger	Journal Reversal	gljerevm		The program can reverse payroll encumbrance (PRE) journals. Reversing a PRE journal creates a GEL (general encumbrance) journal.	
MUN-113597	1	Financials - GL - General Ledger	Journal Reversal	gljerevm		The program can reverse period 0 journals.	
MUN-110922	2	Financials - GL - General Ledger	Journal Reversal	gljerevm		The program can successfully reverse journals that contain more than 32,768 lines.	
MUN-110950	2	Financials - GL - General Ledger	Journal Reversal	gljerevm		The program does not allow a journal reversal effective date that does not match the reversal year and period.	
MUN-119224	1	Financials - GL - General Ledger	Journal Source Maintenance	glsrcpst		The program saves entries made in the Auto Object box.	



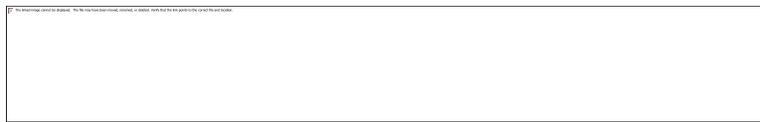
Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-102476	3	Financials - GL - General Ledger	Load Historical Tables	glhistld		The Load Historical Tables program is available. This program completes new historical tables using general ledger journal history or an import file.	
MUN-111344	2	Financials - GL - General Ledger	Load Historical Tables	glhistld		The program correctly calculates encumbrances.	
MUN-103073	1	Financials - GL - General Ledger	Month End Processing	gmoendp		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-105001	3	Financials - GL - General Ledger	Month End Processing	gmoendp		The Month End Processing program runs at an increased speed.	
MUN-119804	3	Financials - GL - General Ledger	Monthly Income and Expense Report	glgamier	Georgia	The Monthly Income and Expense Report is available. It is intended for use by Cobb & Douglas counties for state reporting purposes.	
MUN-116415	1	Financials - GL - General Ledger	MTD Project Budget Report	paprjr10		When generating the consolidated budget report, the program allows you to view all report pages in the report viewer.	
MUN-124249	3	Financials - GL - General Ledger	Munis Database			When generating full account strings, the system ignores segments with a size of zero.	
MUN-122817	0	Financials - GL - General Ledger	Next Year Budget Entry	bgdeptrq		The program allows the import path to be up to 70 characters in length.	
MUN-120549	1	Financials - GL - General Ledger	OCAS Export	glocasrp	Oklahoma	The OCAS Export program correctly applies the value of the Exclude Carry Forward check box and does not include carry forward budget or encumbrances when the check box is selected.	
MUN-117448	3	Financials - GL - General Ledger	OCAS Export	glocasrp	Oklahoma	The program saves all four characters of the program code.	
MUN-118144	1	Financials - GL - General Ledger	OCAS Export	glocasrp	Oklahoma	The report contains an Exclude Carry Forward Amounts check box. Selecting the check box causes the program to remove carry forward balances from the report. The program does not	
MUN-115442	2	Financials - GL - General Ledger	OK Grant Claims Report	glokrept	Oklahoma	When you void a check, the voided check information prints along with the original payment on the Claims Report.	
MUN-102469	2	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	Invoice information printed on the federal claims report prints according to journal activity. Invoice adjustments made within the reporting year and period appear on the claim as an adjustment.	
MUN-118191	3	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	The Oklahoma Grant Claims Report can generate the report for a range of periods.	
MUN-119749	2	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	The program correctly calculates the ending payroll check date and selects all payroll information entries.	
MUN-121897	1	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	The report includes payroll records with check dates that match the ending report date.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-119635	1	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	When generating the report, the program includes corrective payroll encumbrance entries that are made to the same account and warrant as another entry.	
MUN-123205	1	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	The program does not encounter errors when reporting account activity that occurs across fiscal years.	
MUN-107154	3	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The Open New Fiscal Year program runs at an increased speed.	
MUN-113264	2	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The program does not update the life-to-date original budget for multiyear funds that budget for life if no budget has been previously established.	
MUN-127739	1	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		Open New Fiscal Year completes without encountering errors.	
MUN-108678	2	Financials - GL - General Ledger	Post Last Year Adjustments	glyclos		Last year adjustments correctly update the general ledger and all associated tables	
MUN-107139	1	Financials - GL - General Ledger	Post Last Year Adjustments	glyclos		Post Last Year Adjustments does not encounter record deletion errors.	
MUN-121770	1	Financials - GL - General Ledger	Post Last Year Adjustments	glyclos		The Post Last Year Adjustments program allows the report to be viewed before the output is generated and the records are posted.	
MUN-114818	2	Financials - GL - General Ledger	Post Last Year Adjustments	glyclos		The program does not allow period 13 actual transactions to update the revised budget life-to-date amount for multiyear accounts.	
MUN-102408	1	Financials - GL - General Ledger	Post Last Year Adjustments	glyclos		The program does not create incorrect records when an account's closing method is set to SOY Transfer.	
MUN-117029	0	Financials - GL - General Ledger	Post Last Year Adjustments	glyclos		The program moves journals from hold status to history status when there are no closing entries to be created.	
MUN-127654	0	Financials - GL - General Ledger	Post to Master for Reports	bgpostpr		The program does not encounter errors related to null values.	
MUN-108926	2	Financials - GL - General Ledger	Print General Ledger Report Templates	glreport		Reports have column headings for required accounts and descriptions labels for totals.	
MUN-118697	2	Financials - GL - General Ledger	Print Report Templates	glreport		The program generates the correct totals for columns that use a mathematical calculation or a percentage.	
MUN-119361	2	Financials - GL - General Ledger	Print Report Templates	glreport		The program reports budget amounts for all accounts and can be successfully run using Munis Scheduler. You do not encounter an error when the budget rollup group is used as a sort option, but a	
MUN-109709	1	Financials - GL - General Ledger	Print Report Templates	glreport		The program runs at an increased speed.	



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MUN-112907	1	Financials - GL - General Ledger	Printer Definitions			Multipart reports (for example, Payments Journal), successfully print to a local printer.	
MUN-119879	3	Financials - GL - General Ledger	Project Disbursement Report	glprjdsb	Florida	The Project Disbursement Report program is available. This report is used for grant preparation in order to meet FA 399 reporting requirements. The program generates either a print version of the	
MUN-122542	3	Financials - GL - General Ledger	Project Disbursement Report	glprjdsb	Florida	The Project Disbursement Report program includes accounts that do not contain actual amounts, and also includes GEN journal entries.	
MUN-124182	2	Financials - GL - General Ledger	Project Master	pamstmnt		Project Master generates a general ledger audit record when a project that contains general ledger records is closed using the Close Project option.	
MUN-114732	3	Financials - GL - General Ledger	Project Master	metremnu		Project Master correctly appears on the General ledger menu.	
MUN-112544	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-118291	1	Financials - GL - General Ledger	Report Templates	glreport		The program correctly calculates the percent of budget used.	
MUN-106451	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-119659	3	Financials - GL - General Ledger	Report Templates	glrpttmp, glreport		The Report Templates program contains an Include Employee Detail check box on the Report Options tab. The check box is only accessible when you are printing journal detail. Selecting the	
MUN-109522	0	Financials - GL - General Ledger	Reset Effective Date for Journals	glfxjnl		The utility program updates line 1 with the correct effective date.	
MUN-119471	2	Financials - GL - General Ledger	Rhode Island Report Export	glri rept	Rhode Island	The Rhode Island Report Export calculates budget figures on an annual basis and actual figures on a cumulative basis.	
MUN-112820	0	Financials - GL - General Ledger	SACS Extract - Review - Export	glcaexpt		The program does not close when extracting information.	
MUN-128785	0	Financials - GL - General Ledger	Secondary Fringe and Overhead	glfrgohd	Florida	The program correctly creates general ledger journal entries.	
MUN-126062	1	Financials - GL - General Ledger	Secondary Fringe and Overhead	glfrgohd	Florida	The Secondary Fringe and Overhead allocation report allows entry of partial accounts when defining report options.	
MUN-104222	1	Financials - GL - General Ledger	Secondary Fringe and Overhead Allocation Report	glfrgohd		When creating journal entries within the Fringe/Overhead Allocation program, the memo balance is updated properly.	
MUN-104249	3	Financials - GL - General Ledger	Segment Translations	glsegcrf		The program does not encounter errors when performing an import of segment descriptions.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-120829	3	Financials - GL - General Ledger	Segment Translations	glsegcrf		The Segment Translations program contains an Excel import option.	
MUN-121495	1	Financials - GL - General Ledger	Subsidiary Ledgers	glsubldg		The Subsidiary Ledgers program runs at an increased speed.	
MUN-110338	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-127722	1	Financials - GL - General Ledger	Update Duplicate Orgs	glmgorg		The program does not encounter an SQL error.	
MUN-107434	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-113277	1	Financials - GL - General Ledger	Year to Date Budget Report	glytbdud		Field names are correct in the report.	
MUN-116368	2	Financials - GL - General Ledger	Year to Date Budget Report	glytbdud		When run for the current year only, the report displays the correct revised budget amounts without requiring master balance accounts to be calculated at the period level.	
MUN-110949	2	Financials - GL - General Ledger	YTD Budget Report	bgnyrpts, glacthst, glactrpt, glfixrpt, glreport, glrpttmp, glytbdud		When performing life-to-date reporting for multiyear funds, the life-to-date actuals include the inception to start of year amounts.	
MUN-116403	3	Financials - GL - General Ledger	YTD Budget Report	glytbdud		The Excel output generated by the YTD Budget Report has been reformatted to correct column alignments. The output file can be sorted by full account number. The program correctly exports	
MUN-124980	1	Financials - GL - General Ledger	YTD Budget Report	glytbdud		The program properly selects accounts by rollout group.	
MUN-125985	2	Financials - GL - General Ledger	YTD Budget Report	glytbdud		The program includes the correct project descriptions when you have not entered a specific project code when defining report options.	
MUN-111900	1	Financials - GL - General Ledger	YTD Budget Reports	glytbdud		The program displays the correct values for budgets when it is run for period 99 or for prior years.	
MUN-109498	2	Financials - GL - General Ledger	YTD Budget Reports	glytbdud		The program reports the correct actual and encumbrance amounts for multiyear fund accounts.	
MUN-112588	3	Financials - GL - General Ledger	YTD Budget Reports	glytbdud		The program runs at an increased speed.	
MUN-111351	1	Financials - GL - General Ledger	YTD Budget Reports	glytbdud		The report prints a grand total for expenses and revenues, instead of a separate total for each account type.	
MUN-119241	1	Financials - GL - Performance Based Budgeting	Activities	pbactvty		You can successfully add new indicators to an activity record.	



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MUN-119232	1	Financials - GL - Performance Based Budgeting	Statistic Entry	pbstaten		The program creates statistic journals without encountering errors.	
MUN-119084	3	Financials - GL - Project Accounting	Business Rules, Grant Master	pagtrmst		The GRA workflow business rule is available. This rule controls grant application approvals, and is located in the Project Accounting section of the <u>Business Rules program</u> . Once a GRA business	
MUN-102356	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-109963	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 on the current date.	
MUN-110388	2	Financials - GL - Project Accounting	Expense Inquiry	pastrmnt, pamstmnt		The program contains an Encumbrances SOY field on the String Balances tab. The line displays accumulated encumbrance from all prior columns, but the line is hidden if the project is not Life to	
MUN-112941	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-106086	1	Financials - GL - Project Accounting	Expense Inquiry	patrnlnk		Expense Inquiry displays the correct detail for unposted purchase order change orders.	
MUN-104644	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-118138	3	Financials - GL - Project Accounting	Expense Inquiry, Funding Source Inquiry	patrnlnk		Clicking the folder buttons in Expense Inquiry and Funding Source Inquiry opens a Browse screen that allows you to use all available output formats for the displayed data.	
MUN-103378	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-125359	1	Financials - GL - Project Accounting	Expense Inquiry, Funding Source Inquiry	patrnlnk		The programs correctly calculate purchase order and contract change order amounts.	
MUN-114706	1	Financials - GL - Project Accounting	Expense Strings, Funding Source Strings	pastrmnt		Project account strings can be created without encountering errors.	
MUN-102314	3	Financials - GL - Project Accounting	Fixed Asset Programs, Project Accounting Programs	faexpwr, pamstmnt, paprbudr, papjr10		Fixed asset and project accounting programs use the revised multiyear fund and account process.	
MUN-119825	2	Financials - GL - Project Accounting	Funding Source Entry	pastrmnt		The program does not require you to use the same account as both the default general ledger account and the budget general ledger account.	
MUN-125753	1	Financials - GL - Project Accounting	Funding Source Entry, Expense Entry	pastrmnt		The programs do not display columns for unused segments when exporting to Excel.	
MUN-122833	1	Financials - GL - Project Accounting	Grant Master	pagtrmst		The Allow Project Override check box must be manually cleared or selected before a record can be completed or maintained.	



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MUN-119799	2	Financials - GL - Project Accounting	Grant Master	pagrtmst		The program does not allow entry of application and grant numbers of more than five characters.	
MUN-102544	3	Financials - GL - Project Accounting	MTD Project Budget Report	paprjr10	Kentucky	The MTD Project Budget Report can generate an electronic output file. The program also provides a Segment Find option when creating a consolidated report.	
MUN-113905	1	Financials - GL - Project Accounting	MTD Project Budget Report	paprjr10		The program runs successfully when the Print Journal Detail check box is selected.	
MUN-114056	2	Financials - GL - Project Accounting	MTD Project Budget Report	paprjr10		When the Use Inception Budget option is selected, the MTD Project Budget Report properly displays the value stored for the inception to date revised budget for multiyear accounts.	
MUN-128326	1	Financials - GL - Project Accounting	Multiple Programs			Journal entries that contain both a general ledger account and a project string post successfully.	
MUN-117702	1	Financials - GL - Project Accounting	Print Template Reports	pareport		The Print Template Reports program includes start of year and end of year balances. The balances are only included is the year and period range includes the first or last month of the project year.	
MUN-114170	3	Financials - GL - Project Accounting	Project Accounting Programs	paavlbud, pagbproj, pabudpkg, paclosyr, paempmt, pagrtmst, painlpt, pamsklnk,		All labels that read Project Account have been renamed as Project String.	
MUN-113797	3	Financials - GL - Project Accounting	Project Accounting Roles	pamstrmt, pastrmnt		The Project Accounting Roles program contains a Data Access group. This group controls users' access to project ledger strings. The default value of this permission is None, so users must be	
MUN-117158	3	Financials - GL - Project Accounting	Project Amendments to GL Journals	paamdjnl, paadjent, pajnlpst		The Project Amendments to GL Journals program is available. This program allows you to search for general ledger journals and maintain the project accounting strings associated with the journal	
MUN-121453	1	Financials - GL - Project Accounting	Project Budget Adjustment Entry	paadjent		The Project Budget Adjustment Entry program allows you to change the value of the Increase/Decrease column without encountering posting errors.	
MUN-113785	3	Financials - GL - Project Accounting	Project Budget Package Generation	pagbproj		The program allows entry of multiple budget packages for a single project.	
MUN-119860	3	Financials - GL - Project Accounting	Project Budget Post	papstbud		The Project Budget Post program has been redesigned to allow you to post multiple project budget packages at one time. The fields in the Filter group allow you to view packages by project	
MUN-113537	3	Financials - GL - Project Accounting	Project Escrow Deposit Status			The Project Escrow Deposit Status SSRS Report is available.	
MUN-124537	1	Financials - GL - Project Accounting	Project Expense Strings	pastrmnt		The program does not encounter an error when you attempt to save the default general ledger account for an expense string.	
MUN-118948	3	Financials - GL - Project Accounting	Project Inquiry	pamstrmt		Project Inquiry contains an Amount View option. Clicking Amount View changes the amounts displayed on the Expense and Funding Source tabs between month to date and year to date	
MUN-114714	1	Financials - GL - Project Accounting	Project Master	pamstrmt		Project Master correctly deletes all comments, descriptions, justifications, milestones, grant entries, and general ledger funding when a project record is deleted. The program displays a warning	



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MUN-111313	2	Financials - GL - Project Accounting	Project Master	pamstmnt		The Browse screen correctly stores and displays date fields.	
MUN-124089	1	Financials - GL - Project Accounting	Project Master	pamstmnt		The program correctly closes projects and updates the project status.	
MUN-105670	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 Add, Update, and Delete options are not available.	
MUN-107763	1	Financials - GL - Project Accounting	Project Master	pamstmnt		The Project Master program displays the Account, GL Budget, Grant, Obligation Date, and Copy Project options for users with project accounting permissions at sites that to not utilize the project	
MUN-108706	2	Financials - GL - Project Accounting	Project Master	pamstmnt		When the Project Fiscal Starting Month or Fiscal Ending Month fields are not completed, the program attempts to use the First and Last Activity Month values.	
MUN-113449	3	Financials - GL - Project Accounting	Project Master	pamstmnt, pamasterio		Project Master contains a Last Date to Encumber box. The date entered in this box is the latest effective date allowed for encumbrances against the project. Any encumbrance with an effective	
MUN-117667	2	Financials - GL - Project Accounting	Project Master	pamstmnt, pastrmnt		The program allows a project's start date to be later than the end date.	
MUN-122099	1	Financials - GL - Project Accounting	Project Master	pastrmnt		Before deleting an expense or funding source string, the program checks to ensure the string is not in use.	
MUN-118179	1	Financials - GL - Project Accounting	Project Master	pastrmnt		Expense strings require the correct number of levels, as defined by the project code.	
MUN-125844	1	Financials - GL - Project Accounting	Project Master	pamstmnt		The Project Master program allows you to update the Expense and Funding Source Required Level fields when budgetary strings exist.	
MUN-119957	3	Financials - GL - Project Accounting	Project Master, Project Revenue Allocation	parevalc, pastrmnt, pamstmnt, paalcrpt, paretnk, paalclnk, paalcrev		The project revenue allocation process can account for accounts payable retainage amounts. When expenses are allocated, the Project Revenue Allocation program performs the	
MUN-115013	1	Financials - GL - Project Accounting	Project Revenue Allocation	parevalc		The program can successfully post general billing invoices created during the allocation process.	
MUN-112577	3	Financials - GL - Project Accounting	Project Settings	paparmnt		You can change the segment lengths for funding source and expense string segments. The new values must be large enough to contain the longest value for that segment.	
MUN-120586	2	Financials - GL - Project Accounting	Reimbursements/Indirect Costs Process	paprbil		The program does not generate duplicate records for each entry.	
MUN-118279	2	Financials - GL - Treasury Management	Bank Reconciliation, General Journal Entry/Proof	glcjeent		Bank Reconciliation recognizes and accounts for cash receipt journals (GCR) manually created in the General Journal Entry/Proof program.	
MUN-106032	2	Financials - GL - Treasury Management	Interest Allocation Report	cfintrpt, glmaster		The Interest Allocation Report does not encounter errors related to negative daily balances and negative interest.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-120513	1	Financials - Purchasing - Accounts Payable	Accounts Payable Programs	apinvprhio, apinvprdio		The accounts receivable bill refund process correctly creates accounts payable invoices.	
MUN-123005	1	Financials - Purchasing - Accounts Payable	Accounts Payable Settings	apparmnt		The Accounts Payable Settings program does not encounter an error when you attempt to enter a purchasing card liability account that contains a project code.	
MUN-102599	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	
MUN-99622	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	
MUN-103213	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-114256	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Purchase Card Statements	apcstmt, apparmnt, apimpnet		The Accounts Payable Settings program contains a Create One Invoice Per P-Card Transaction check box on the Defaults tab. Selecting the check box causes the system to create a separate	
MUN-121636	1	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Tyler Database Deployer	apparmnt		The Tyler Database Deployer prevents the accounts payable settings table from being converted before the account master table. The Accounts fields in Accounts payable Settings	
MUN-114965	1	Financials - Purchasing - Accounts Payable	ACI Processing	apexpaci		The program performs the ACI Export function without error, and saves the file in the correct export directory.	
MUN-110448	1	Financials - Purchasing - Accounts Payable	ACI Processing	apexpaci		The XML tags <Check> and </Check> print properly for Tyler Forms.	
MUN-115037	2	Financials - Purchasing - Accounts Payable	ACI Processing	apexpaci		When processing, the program includes the correct invoices and their associated detail information.	
MUN-108369	1	Financials - Purchasing - Accounts Payable	AP Vendors (web services)	apwsvssh		When vendors register using Vendor Self Service (VSS), the program displays proper vendor information upon completion of registration.	
MUN-116899	3	Financials - Purchasing - Accounts Payable	Automated Checks	apchecks		The check format P is available. This format prints the org/object in place of the voucher number.	
MUN-107731	1	Financials - Purchasing - Accounts Payable	California Independent Contractor Report	apcacmrp		The report correctly includes closed purchase orders.	
MUN-111168	2	Financials - Purchasing - Accounts Payable	Cash Disbursements	apcshdsb		The program correctly updates the project ledger for checks that pay more than one invoice.	
MUN-107829	1	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		The paid and unpaid actual amounts on the project ledger correctly display when the invoice and cash disbursements are posted to different months.	
MUN-118059	3	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		The program correctly applies the value of the Warrant box when selecting records for processing.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-116893	3	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		The program saves all report options settings for use as default values the next time the program is run.	
MUN-127107	2	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		The effective date must be within the year/period entered.	
MUN-121550	1	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The program correctly includes stale checks on the outstanding check report when defining the report by dates that are prior to the date a check was marked as stale.	
MUN-108457	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-112776	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-118826	2	Financials - Purchasing - Accounts Payable	Import Invoices/Liquidate POs	apimpinl		For the Tulsa Public Schools format, if there is no purchase order on the import line, the program uses the account number instead. If the account is over budget, and you do not have budget override	
MUN-121925	1	Financials - Purchasing - Accounts Payable	Import Invoices/Liquidate POs	apimpinl		If your organization's settings do not allow duplicate invoices, the Import Invoices/Liquidate POs program does not create duplicate invoices.	
MUN-105146	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-118306	2	Financials - Purchasing - Accounts Payable	Invoice Aging Report	apinvage		Credit memos display with the correct negative sign on the Invoice Aging Report.	
MUN-117714	1	Financials - Purchasing - Accounts Payable	Invoice Approvals	apapprov, wfaplink		The program sets invoices to the correct status when they are approved from any Munis program.	
MUN-105828	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry does not enter default 1099 box codes for vendors that are not 1099 eligible.	
MUN-122432	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The API business rule allows you to use the existence or absence of an associated purchase order or contract as routing criteria.	
MUN-122785	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The Change Year/Period option correctly updates the year and period of an invoice batch.	
MUN-112291	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program correctly creates credit memos that reference an original invoice.	
MUN-116188	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program correctly processes invoices that use three way matching.	
MUN-114490	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program correctly updates receiving records when an invoice is deleted.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-116400	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program displays the correct search results when the search was performed using wildcards by a user with department viewing restrictions.	
MUN-104424	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program does not encounter purchase order locking errors.	
MUN-113179	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program enforces account restrictions when adding additional purchase orders to an invoice.	
MUN-120381	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program enters the correct due date values for invoices associated with purchase orders.	
MUN-117532	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program restricts invoices for one-time pay vendors to a payment method of Normal.	
MUN-107577	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Three-way match records are correct.	
MUN-115395	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Using Full Liquidate when liquidating by account correctly liquidates the purchase order.	
MUN-103806	1	Financials - Purchasing - Accounts Payable	Invoice Entry, Invoice Approvals	apinvent, apaprov, apaprlnk, wfaalink		AP invoices are not set to approved when they are still pending or are rejected in Workflow.	
MUN-115141	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Modify Invoices successfully creates APM journal entries.	
MUN-109742	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-118033	3	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		The program allows you to update user defined fields on pending payment invoices when you have been assigned role permissions to do so.	
MUN-111417	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-118970	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		The program successfully saves changes made to invoice due dates.	
MUN-125782	0	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Changing the project account string on a paid invoice results in the correct project ledger journal entries.	
MUN-127380	1	Financials - Purchasing - Accounts Payable	Modify Invoices, Purchase Order Change Orders	apinvmnt, pomaintn		The Modify Invoices and Purchase Order Change Orders programs do not allow modifications to purchase orders or invoices associated with a contract when the contract has a status of Closed.	
MUN-121851	2	Financials - Purchasing - Accounts Payable	Paid Invoices Report	appdwarr		The Paid Invoices Report does not include use taxes in amounts.	



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MUN-112369	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-115409	1	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The program allow invoices generated from within Munis Student Activity to process when the status of the disbursement transaction is 6-Printed in the SACSHDSB file. This is applicable when you	
MUN-117398	1	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The program correctly allows you to print checks a second time.	
MUN-124105	1	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The XML output includes the correct tags, and the program completes without encountering an error.	
MUN-113693	3	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The Y-XML output format includes the vendor type code.	
MUN-115659	1	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The Purchase Card Import program correctly transfers wire numbers from the import file to the created invoice.	
MUN-105695	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-115613	0	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		When a vendor number is entered on the Purchase Card Import screen and the MasterCard SDOL format is used, the program uses the vendor entered on the screen instead of the vendor in the	
MUN-114254	3	Financials - Purchasing - Accounts Payable	Purchase Card Import, Purchase Card Statements	apimpnet, appcstmt, appcfunc		The Purchase Card Import program contains GL Effective Date and Invoice Date boxes. The Invoice Date box is only available for the JP Morgan import format. The invoice date can be any date.	
MUN-111354	3	Financials - Purchasing - Accounts Payable	Purchase Card Import, Purchase Card Statements, Purchase Cards	apimpnet, appcstmt, appcfunc, appcards	Florida	The Purchase Cards program contains Bank Code, Expiry Date, and Daily Limit boxes. These boxes are for informational purposes and are not enforced by the program.	
MUN-114255	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The Purchase Card Statements program contains an Allocate by Code option. This option allows you to allocate a transaction using an allocation code. Allocate by Code is only available if the statement	
MUN-119432	3	Financials - Purchasing - Accounts Payable	Recurring Invoices	aprecur		The Recurring Invoices program contains two Days boxes in the Generate Frequency group. These boxes are used to define specific days on which to generate recurring invoices, instead of using the	
MUN-118107	1	Financials - Purchasing - Accounts Payable	Request for Check	Request for Check		The Request for Check program correctly displays the Discount Date, Check/Wire Date, Received Date, Due Date, Separate Check, and Include Documentation fields.	
MUN-112022	2	Financials - Purchasing - Accounts Payable	Requisition Entry	rqentpst		Requisition Entry correctly displays vendor information.	
MUN-117226	2	Financials - Purchasing - Accounts Payable	Select Items to be Paid	apwarnt		The Include Invoices Without Warrant option and the Include Credit Memos check box interact properly. If the Include Credit Memos check box is selected, only credits with matching purchase	
MUN-119475	2	Financials - Purchasing - Accounts Payable	Select Items to be Paid	apwarnt		The program includes the Check Total and Warrant Total amounts when the Print Certification Page check box is cleared.	



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MUN-119679	2	Financials - Purchasing - Accounts Payable	Select Items to be Paid	apwarnt		The program prints the correct check total for all invoices in a check run.	
MUN-115173	1	Financials - Purchasing - Accounts Payable	Vendor Certificate Report	apcrrpt, apvndlib, spnotlib, spntotf, spwshdlr		The Vendor Certificate Report program integrates Tyler Notify for organizations that have installed that product.	
MUN-103066	3	Financials - Purchasing - Accounts Payable	Vendor Certificate Report	apvdrmt, apcrrpt		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-116192	3	Financials - Purchasing - Accounts Payable	Vendor Expenditure by Certifications			The Vendor Expenditure by Certifications report is available. This program generates a listing of expenditures by vendor and is sorted by vendor certification type.	
MUN-123020	1	Financials - Purchasing - Accounts Payable	Vendor Inquiry	apvdrmt		Vendor Inquiry does not allow you to update records.	
MUN-122604	1	Financials - Purchasing - Accounts Payable	Vendor Inquiry	apvdrmt, apinvinq		The program does not display bank information on the Remits screen when you have been assigned inquiry-only permissions.	
MUN-109938	1	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		Vendor Merge processes at an increased speed.	
MUN-120132	1	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		Merging vendors does not cause workflow errors.	
MUN-105918	1	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		The merge process completes successfully for vendors associated with bids.	
MUN-108159	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-118348	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		The Browse screen displays the correct value in the W-9 Received column.	
MUN-114649	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		The program correctly enforces permissions when the Check Inquiry or Invoice Inquiry programs are accessed from the User Defined tab.	
MUN-104971	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		The program does not remove existing certificates when you add a new classification.	
MUN-113500	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		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-118268	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		The Vendor Profile report correctly prints all vendor performance notes.	
MUN-115809	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		The Vendors program correctly applies the Force Vendor Information to be Entered in All Capital Letters setting from Accounts Payable Settings to the Agency and Notes fields on the Certifications	



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MUN-105045	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		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 <u>permission to maintain vendors</u> .	
MUN-113414	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		When you export data to Microsoft Excel, you do not receive a program error and the report is named correctly.	
MUN-113099	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		You can successfully delete vendors from the Munis system.	
MUN-122127	1	Financials - Purchasing - Accounts Payable	Workflow Business Rules	apinvent		The API business rule can use the invoice payment method as a routing criteria. The Workflow Business Rules program contains a <u>Payment Method list for the API rule</u> .	
MUN-109617	2	Financials - Purchasing - Accounts Payable	Workflow Business Rules	wfgenpe3		APO business rules function properly when the same rule exists with different amount ranges.	
MUN-126789	2	Financials - Purchasing - Accounts Payable	Workflow Business Rules	wfaplink		The APP workflow process correctly updates the status of wire transfers and direct disbursements.	
MUN-109855	1	Financials - Purchasing - Bids & Quotes	Bid Conversion	bqcatpur		Contracts created from the Bid Conversion program correctly display project accounting strings.	
MUN-119715	1	Financials - Purchasing - Bids & Quotes	Bid Management Roles, Create Bid Sheet, Vendor Bid Response Evaluation	bqcatbid		Vendor responses to bids can be analyzed and awarded based on variables other than price. The Create Bid Sheet program allows users to <u>enter a maximum score value to each question</u> .	
MUN-104636	1	Financials - Purchasing - Bids & Quotes	Bid Management Web Service	bqwscatb		The web service correctly inserts commodity bids.	
MUN-108828	1	Financials - Purchasing - Bids & Quotes	Bid Ordering	bqbidord		Bid Ordering does not encounter errors when entering project strings.	
MUN-113604	3	Financials - Purchasing - Bids & Quotes	Bid Ordering	bqbidord		The program inserts the correct default department code.	
MUN-111965	2	Financials - Purchasing - Bids & Quotes	Bid Ordering	bqcatord		Commodities display in the same order as they were displayed when bid was created.	
MUN-106298	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-105306	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-104932	1	Financials - Purchasing - Bids & Quotes	Bid Requirement Response Sheet	bqreqsht		Vendors can successfully add responses. A spelling error has been corrected in the notification e-mail.	
MUN-106258	1	Financials - Purchasing - Bids & Quotes	Commodity Codes	pocommnt		Secondary approved vendors can be successfully added to a commodity code.	



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MUN-117827	3	Financials - Purchasing - Bids & Quotes	Create Bids	bqattach, bqcatbld, bqcatbid, bqcatawd, bqwsvinq, pohdratio, bqAttachmentTypesio, bqcatbid		The Bid Attachment Types program is available. This program allows you to create and maintain sealed and unsealed bid attachment types. These attachment types are assigned to individual bid	
MUN-111902	3	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbid		Product ID fields do not display for sites that do not use that functionality.	
MUN-114697	3	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld		Adding notes to a commodity in Create Bids does not cause diagnostic information to appear in the terminal window.	
MUN-103979	3	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld		The Create Bids program allows access to vendor bid attachments from the Vendors screen.	
MUN-122568	1	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld, bqcatawd	Ohio	For Columbus County Schools, the system defines all bids as sealed. Bids cannot be created with any other status for Columbus County Schools	
MUN-104618	3	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatsh		The Evaluators screen allows bid scoring to be exported to Excel.	
MUN-108887	3	Financials - Purchasing - Bids & Quotes	Create Bids			The Create Bids program contains a Department option. This option allows you to notify departments of bids that contain commodities for which they have been approved to order.	
MUN-110165	3	Financials - Purchasing - Bids & Quotes	Create Bids, Enter Vendor Bid Prices	bqcatbld, bqwsvssh, bqcatbid		The Create Bids program contains check boxes labeled Allow Use of Vendor's Terms and Require Vendor Pricing on All Commodity Codes. Selecting the Allow Use of Vendor's Terms check	
MUN-123348	2	Financials - Purchasing - Bids & Quotes	Enter Vendor Bid Prices	bqcatbid		You cannot enter vendor bids for sealed bids that do not have an opening date.	
MUN-117404	1	Financials - Purchasing - Bids & Quotes	Nightly Bid Update	bqfixcnv, bqupdate		The Nightly Bid Update program correctly displays approved vendors for commodities and bids.	
MUN-120569	1	Financials - Purchasing - Bids & Quotes	Post Awards, Requisition Entry	bqpstawd, rqentpst		Updating discounts, freight and commodities during the bid process also updates the associated requisitions.	
MUN-118652	2	Financials - Purchasing - Bids & Quotes	Post Awards, Requisition Entry	rqentpst, bqcatawd		When the unit of measure is adjusted on an awarded vendor's bid, the adjusted unit of measure is updated on the requisition when it is posted.	
MUN-102375	3	Financials - Purchasing - Bids & Quotes	Vendor Self Service	apwsvssh		The program properly adds and updates vendor certificates.	
MUN-108109	1	Financials - Purchasing - Bids & Quotes	Vendor Self Service	bqwscatb		Product ID information appears when vendors are bidding on commodities using Vendor Self Service.	
MUN-105117	1	Financials - Purchasing - Bids & Quotes	Vendor Self Service	bqwscatb		Vendor Self Service can successfully delete vendor bid commodities.	
MUN-102927	2	Financials - Purchasing - Bids & Quotes	Vendor Self Service	bqwsvinq		Bid group information is available in Vendor Self Service.	



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MUN-105024	2	Financials - Purchasing - Bids & Quotes	Vendor Self Service	bqwsvinq		Vendor Self Service displays bid group descriptions.	
MUN-114214	1	Financials - Purchasing - Contract Management	Contract Approvals	cmapprov		The program correctly evaluates the user ID when approving others' contract records.	
MUN-121753	2	Financials - Purchasing - Contract Management	Contract Central	Contract Central		The Accounts Payable tab in the Invoices pane of Contract Central contains Tyler Content Manager buttons for each record. Clicking the button opens the saved content using Tyler Content manager.	
MUN-114743	1	Financials - Purchasing - Contract Management	Contract Change Orders	cmcntpst		The program allows changes to the header of contracts posted in prior fiscal years.	
MUN-115579	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmcntpst M		The program displays a warning message when you attempt to update a posted contract that is associated with an inactive vendor record.	
MUN-118281	2	Financials - Purchasing - Contract Management	Contract Entry	cmcntpst		The Browse screen correctly displays cents in the Amount column.	
MUN-122856	1	Financials - Purchasing - Contract Management	Contract Entry	cmcntpst		The program does not close when you attempt to enter retainage schedule information.	
MUN-124711	1	Financials - Purchasing - Contract Management	Contract Entry	cmcntpst		The program enters the current period from General Ledger Settings as the default value when the current year is the same as the contract year, but the current period is less than the contract	
MUN-106351	3	Financials - Purchasing - Contract Management	Contract Entry	cmcntpst		The program rolls budget amounts for all expense accounts when the Prepare Budget for Roll option is selected on the Journal Update screen. <u>Multyear expense accounts with a budget method</u>	
MUN-114949	1	Financials - Purchasing - Contract Management	Contract Entry	cmcntpst		The retainage schedule allows users to start and stop retaining funds.	
MUN-119511	3	Financials - Purchasing - Contract Management	Contract Entry, Invoice Entry	cmcntpst, cmenfrcm, apinvent, apinvinq, bqcnthdrio		Contract Entry contains a Hold Payments check box in the Contract group. Selecting this check box prevents invoices associated with the contract from being posted. Invoices can be created against the	
MUN-114134	3	Financials - Purchasing - Contract Management	Contract Settings	cmparamnt		The program provides a warning message that indicates that changing the workflow settings will cause contracts with existing change orders not to post.	
MUN-125238	1	Financials - Purchasing - Contract Management	Contracts Entry	cmcntpst		When you use TCM to attach documents, the process completes without error.	
MUN-117725	3	Financials - Purchasing - Employee Expense	Business Rules, Expense Claims	eeclmmst, wfgenpe3, spfldval		The EEE and EEA business rules allow you to define workflow by payroll bargaining unit or group code by selecting an option from the Group list in the Business Rules program.	
MUN-114252	3	Financials - Purchasing - Employee Expense	Employee Expense Codes, Employee Expense Settings, Expense Claim Templates, Expense Conversion	eecondmnt, eetmplmt, eeconvrnt, eeparmnt		You can associate payroll pay types with employee expense codes in the Employee Expense Codes program. The Pay Type box is only available when your organization has selected the Payroll claim	
MUN-114253	3	Financials - Purchasing - Employee Expense	Expense Claim Templates, Expense Claims, Expense Report	eetmplmt, eeclmmst, eefuncts, eereport, eewscs, wfelink		The Expense Claim Templates program contains an Input a Destination Country list on the Optional Claim Fields tab. The selection made from the list determines whether a destination country is	



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MUN-122498	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		If you have been assigned permission to view employee addresses in the Payroll product, you can view employee addresses on an expense claim by clicking the <b>Employee Address</b> button.	
MUN-113571	2	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		When the Expense Claims program is opened from a Workflow program or process, the program correctly displays the set of claims awaiting approval.	
MUN-116016	2	Financials - Purchasing - Employee Expense	My Workflow Web Part	wfeelink		The My Workflow web part correctly displays Employee Expense approvals.	
MUN-128560	1	Financials - Purchasing - Human Services	Human Services Permissions and Settings	hspermnt		The program does not produce an error when you search for records.	
MUN-107313	2	Financials - Purchasing - Human Services	Human Services Records	hssddetl		Human Services Records correctly displays newly added records.	
MUN-111319	2	Financials - Purchasing - Inventory	Fuel Import	ingasboy, intrhist, inissues		Journals created using the GASBOY import do not include extra zero-dollar journal lines.	
MUN-107872	1	Financials - Purchasing - Inventory	Inventory Counts	inadjust		Sublocation errors do not occur when you post inventory counts.	
MUN-110320	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		The Browse screen does not encounter errors when displaying items that have vendor part numbers of greater than 14 characters.	
MUN-114542	3	Financials - Purchasing - Inventory	Inventory Items	initmmst, inbarcod, inlocatn		Printed bar code labels for inventory items include the item's issuing unit of measure.	
MUN-123762	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		The Inventory Items program exports to Excel without encountering errors.	
MUN-113225	1	Financials - Purchasing - Inventory	Inventory Scanning Import	inscanim		The Inventory Scanning Import program successfully finds import files.	
MUN-113255	2	Financials - Purchasing - Inventory	Inventory Scanning Import	inscanim, indetalio		The program successfully updates pick ticket records that contain multiple lines.	
MUN-111868	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		Returns for perishable items can be successfully processed.	
MUN-102494	0	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		When using the first-in/first-out method, the Inventory Transactions program allows you to make adjustments that bring an item's quantity on hand to 0.	
MUN-122893	1	Financials - Purchasing - Inventory	Perpetual Inventory Report	inpepinv		The Perpetual Inventory Report includes transfers between locations	
MUN-102875	0	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Mass Issue option deducts only the issued quantity for first-in/first-out sites.	



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MUN-117912	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The program runs at an increased speed.	
MUN-107049	3	Financials - Purchasing - Inventory	Pick Tickets	inticket		The XML output for pick tickets and delivery lists contain aisle and bin information.	
MUN-107231	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The XML output includes the requester's name.	
MUN-119909	3	Financials - Purchasing - Inventory	Pick Tickets	rqapprov, rqcinvlnk, infuncts, inheaderio, inticket, inwinsnp, wfrplink		The Pick Tickets program contains GL Effective Date, Fiscal Year, and Fiscal Period boxes. These boxes allow you to define the entry and effective dates for the pick ticket.	
MUN-126402	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The program enters the correct on hand balances for items issued using the Mass Issue process.	
MUN-115499	3	Financials - Purchasing - Inventory	Request for Items	.NET Request for Items		The program successfully selects new pick ticket order numbers when converting requisitions to pick tickets.	
MUN-102565	1	Financials - Purchasing - Purchase Orders	Bill To/Ship To			The program correctly saves changes made to email addresses.	
MUN-105696	1	Financials - Purchasing - Purchase Orders	Commodity Codes	pocommnt		The program does not encounter errors when attempting to link a vendor with a commodity.	
MUN-118447	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		Print Purchase Orders includes requisitioner information in the XML output.	
MUN-112303	3	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		Print Purchase Orders runs at an increased speed.	
MUN-114783	3	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The Export POs option indicates how many purchase orders were submitted to vendors electronically, and then generates a report of the submitted purchase orders.	
MUN-115052	3	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The output file intended for use with Tyler Forms includes general ledger and project account descriptions.	
MUN-110343	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The program runs at an increased speed.	
MUN-110122	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 processing by Tyler Forms.	
MUN-104583	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 no use Workflow for change orders.	
MUN-104317	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. To select the contract line item, click Add from the	



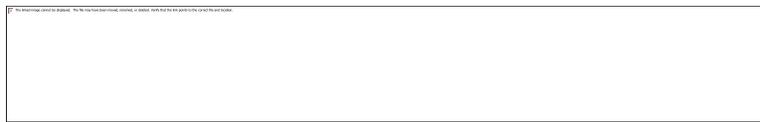
Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-111236	2	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program does not encounter errors when attempting to add a line to a change order that is associated with a contract with a discount.	
MUN-116614	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program does not encounter errors when saving a change order for a purchase order that contains an allocation code.	
MUN-123677	0	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		When a change order is posted, the program creates a journal that includes account changes for all purchase order detail lines.	
MUN-119038	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Workflow approvers can successfully approve change order records using the Workflow buttons in the Purchase Order Change Orders program.	
MUN-119219	0	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		You can cancel purchase order lines and change liquidation amounts without encountering an error.	
MUN-120484	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		You can successfully cancel purchase order lines that are associated with a work order.	
MUN-110471	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-113202	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-107674	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 rejected. When you click Reactivate, the program	
MUN-126732	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Workflow buttons display correctly in the Purchase Order Change Orders program after you update vendor or general notes.	
MUN-112710	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders, Purchase Order Entry	poentpst, pomaintn, popstlnk		The Purchase Order Change Orders and Purchase Order Entry programs view, add, update, and delete purchase order notes at an increased speed.	
MUN-120876	1	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		The program correctly calculates sales tax for purchase order lines.	
MUN-124010	1	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		The program uses the default 1099 code from the object code of the first allocation line if no other default 1099 codes exist for the current detail line.	
MUN-111043	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-102900	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-103189	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.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-118497	3	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		The program displays purchase order notes without encountering a delay in processing.	
MUN-119977	3	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		The Browse screen in the Purchase Order Inquiry program contains a column for general ledger accounts and project strings. The screen displays <u>only the first account or string from the first detail</u> .	
MUN-123366	2	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry, Vendors	poinqury		The Receiving button in Purchase Order Inquiry displays correctly when the screen is opened from the Vendors program.	
MUN-111024	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-114864	3	Financials - Purchasing - Purchase Orders	Purchase Order Receiving			The program contains Manufacturer Name, Manufacturer Item Number, and Vendor item Number boxes on the Details screen.	
MUN-104270	1	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	poecmnt		The Purchase Order Receiving program does not display messages about purchase orders and vendors that are unrelated to the receiving record <u>being deleted or updated</u> .	
MUN-118183	3	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	poecmnt		When you update the items received or dollar amount values, the program displays a prompt to recalculate the value that was not updated. The <u>change to the non-updated value is optional</u> .	
MUN-112842	1	Financials - Purchasing - Purchase Orders	Purchase Orders by GL Account	poqlacct		The program processes at an increased speed.	
MUN-110527	3	Financials - Purchasing - Purchase Orders	Request for Check			The Request for Check program is available. This program is intended to allow an employee to alert the accounts payable staff that payment is required <u>for a purchase made without payment</u> .	
MUN-108990	2	Financials - Purchasing - Purchase Orders	Request for Check, Workflow Business Rules			The Workflow Business Rules program allows you to create RFC business rules. The RFC process controls approvals of requests made in the <u>Request for Check program</u> .	
MUN-103553	2	Financials - Purchasing - Purchase Orders	Requisition Entry	rqentpst		The program allows users to update the Contract field.	
MUN-111631	3	Financials - Purchasing - Purchase Orders	Requisition Entry	rqentpst		The program prints all requisitions in the active set when printing requisitions in the purchase order format.	
MUN-123172	1	Financials - Purchasing - Purchase Orders	Standard Notes	postdnot		The program runs at an increased speed.	
MUN-109908	3	Financials - Purchasing - Requisitions	Inventory Items	infuncts, initmst, rqapprov, rqconvrt, rqcrvlnk, rqentpst, poentpst, poinqury, wfgenge3		The Manufacturer Number box in the Inventory Items program has been relabeled as Manufacturer Item Number. This change applies to <u>all programs that displayed the Manufacturer</u>	
MUN-115231	1	Financials - Purchasing - Requisitions	Munis Workflow	wfgenge3		Munis Workflow correctly processes RQC business rules.	
MUN-111834	1	Financials - Purchasing - Requisitions	Pick Tickets, Purchase Order Entry, Requisition Entry	rqRequisitionNotesio, poPurchaseOrderNotesio, inPickTicketNotesio, poStandardPurchasingN		Access to notes tables occurs at an increased speed.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-117410	3	Financials - Purchasing - Requisitions	Request for Item	.NET Request for Items		The program correctly loads requisitions that were created in other Munis programs.	
MUN-119336	3	Financials - Purchasing - Requisitions	Request for Item	.NET Request for Items		The Request for Item program allows users to create new vendors during the requesting process and assign those vendors valid vendor numbers.	
MUN-110521	3	Financials - Purchasing - Requisitions	Request for Item	.NET Requisitions		The general ledger account and project string boxes in the Advanced Search section allow you to select from lists, instead of requiring manual entry. The boxes also have field help buttons.	
MUN-115669	2	Financials - Purchasing - Requisitions	Request for Item	.NET Requisitions		The program correctly copies user defined data to contracts when converting a requisition to a contract.	
MUN-110526	3	Financials - Purchasing - Requisitions	Request for Item	.NET Requisitions		Request for Item contains inventory processing functionality. The program updates committed inventory quantities and can convert inventory item detail lines on a requisition into pick tickets.	
MUN-116195	2	Financials - Purchasing - Requisitions	Request for Item	Request for Item		Request for Item correctly saves the record creation date, allowing it to be found in Requisition Entry without errors.	
MUN-118060	1	Financials - Purchasing - Requisitions	Request for Item	Request for Item		The program successfully converts requisitions to purchase orders or pick tickets.	
MUN-110551	3	Financials - Purchasing - Requisitions	Request for Item	Silverlight Request For Items		The program does not encounter an error related to warehouse codes when first opened.	
MUN-108433	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-115449	3	Financials - Purchasing - Requisitions	Request for Item	usp_Purchasing_GetNextReqOrPONumber		The program correctly selects the next available requisition or purchase order number when creating new records.	
MUN-110523	3	Financials - Purchasing - Requisitions	Request for Items	.NET Requisitions		The program correctly validates all permissions, settings, and entered field values.	
MUN-114047	3	Financials - Purchasing - Requisitions	Request for Items	.NET Request for Items		The program, successfully converts requisitions to purchase orders or contracts when user defined fields exist in Contract Entry, Requisition Entry and Purchase Order Entry.	
MUN-115782	3	Financials - Purchasing - Requisitions	Requisition Approvals	rqapprov		Requisitions printed from the Requisition Approvals program include account numbers.	
MUN-117455	1	Financials - Purchasing - Requisitions	Requisition Approvals	rqapprov, rqentpst		The Requisition Approvals program does not discard rejection notes when you view the requisition from within the program.	
MUN-111838	1	Financials - Purchasing - Requisitions	Requisition Approvals, Requisition Conversion, Requisition Entry	rqentpst, rqcnvrt, rqcnvlnk, rqapprov, wfrplink		Requisition Approvals, Requisition Conversion, and Requisition Entry all run at an increased speed.	
MUN-104604	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	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-123658	3	Financials - Purchasing - Requisitions	Requisition Approvals, Requisition Entry	rqentpst, rqapprov		Clicking the View Requisitions option in the Requisition Approvals program displays the correct set of records.	
MUN-119045	1	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		The Requisition Conversion program runs at an increased speed, and active sets only display records you have permission to view according to <u>Purchasing Roles</u> .	
MUN-103789	1	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt, rqcnnlnk		The program applies the correct delivery methods to requisitions that are split to multiple purchase orders.	
MUN-116834	2	Financials - Purchasing - Requisitions	Requisition Conversion	rqentpst, rqconvrt		The program does not encounter an error when attempting to convert a requisition containing a vendor that was created during the requisition <u>entry process</u> .	
MUN-104725	3	Financials - Purchasing - Requisitions	Requisition Conversions	rqconvrt, rqcnnlnk		The program displays the vendor name.	
MUN-123711	3	Financials - Purchasing - Requisitions	Requisition Conversions	rqconvrt		The program does not display an obligation date when the Allow GL Segment Obligation Date Validation check box is cleared in <u>Purchase Order Settings</u> .	
MUN-113502	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-112391	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-112024	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry correctly applies ship-to information when a new address is selected using the field help button for the Ship To box.	
MUN-105992	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 <u>requisition has been allocated</u> .	
MUN-108907	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 <u>unit price</u> .	
MUN-115920	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry selects Print as the default delivery method for vendors created during the requisition entry process.	
MUN-101615	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Ctrl+T hot key to copy general ledger accounts from the prior requisition detail line to the current detail line functions properly.	
MUN-109126	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The long descriptions of commodity codes do not cause the screen to be resized. The Long Description field displays only the first 37 <u>characters of the description</u> .	
MUN-114380	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program allows requisitions with a status of 2 - Created to be deleted.	
MUN-112615	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program allows updates to unit prices on requisitions that are associated with zero dollar contracts.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-105755	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-116682	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program allows you to update zero dollar line amounts after a requisition has been released or approved.	
MUN-107618	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program correctly manages search and update processes according to permissions and entity code restrictions.	
MUN-112511	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not allow requisitions to be released until they have been properly allocated.	
MUN-105605	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not display a popup selection window when users attempt to create a requisition.	
MUN-121100	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not display incorrect project string budget amounts.	
MUN-116817	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not encounter an error related to insufficient funds on a contract when attempting to update the requisition header.	
MUN-111497	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not encounter an error when you attempt to click the account type column in the detail table.	
MUN-115315	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not encounter an error when you attempt to use the field help button for inventory items and your organization does not use the <u>Inventory Management module</u> . The program	
MUN-115543	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not insert incorrect allocations from previous detail lines when adding a new line.	
MUN-116961	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not override line item descriptions with the commodity code description without warning.	
MUN-110460	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-110999	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.	
MUN-113948	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program provides the correct menu options and allows appropriate field navigation tasks when the cursor is in the Org field of the Line Detail screen.	
MUN-113780	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program provides the warning message regarding negative contract amounts only once.	
MUN-118005	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Requisition Entry program does not allow updates to requisitions that have existing detail lines when using a line item contract. The program displays a warning message that indicates that line	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-117887	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The screen space assigned to the Bill To and Ship To addresses has been reduced.	
MUN-108494	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-119942	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		You can delete requisition records and detail lines when vendor quotes exist for the line or record.	
MUN-119587	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		You can directly delete requisitions with a status of 2 - Created, without requiring the records to be advanced to a status of 4 - Allocated.	
MUN-126938	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry does not clear the vendor's discount rate when commodity codes are entered.	
MUN-125362	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not encounter an error when you use the Tab key to advance to the T column on the Line Detail screen.	
MUN-125892	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program requires line item totals to match allocation totals, instead of the requisition total.	
MUN-123845	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When copying a requisition that has been converted to a contract, the program does not include the contract number on the copy of the original requisition.	
MUN-107478	3	Financials - Purchasing - Requisitions	Requisition Entry, Department Codes (Requisitions)	rqentpst, spdepcod		The programs do not accept inactive ship-to, deliver-to, or bill-to codes.	
MUN-105301	1	Financials - Purchasing - Requisitions	Requisition Import	rqimport, rqwsltrq		The program correctly includes the delivery method when importing a requisition.	
MUN-118017	3	Financials - Purchasing - Risk Management	Claims Maintenance	rmclmmst		If the View Social Security Number permission is denied in either the Accounts Payable, HR/Payroll, or Account Receivables Roles program, the Claims Maintenance program does not display the	
MUN-111654	1	Financials - Purchasing - Student Activity	Activity Tracking	saacttrk		The program does not change balances to zero amounts when performing updates.	
MUN-103523	2	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		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-115190	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		The program correctly sets the payment method when a disbursement transaction is entered. The payment method is not left blank by the program when a user does not place the cursor in the	
MUN-112725	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		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-104686	0	Financials - Purchasing - Student Activity	Activity Transactions, Cash Balances, Reset SA Cash Amounts, Void Transactions	safxcash, sabalnkl, saacttrn, 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.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-108234	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 <b>disbursement to be changed to either Printed or</b>	
MUN-107136	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 <b>simultaneously. The cash out process also runs</b>	
MUN-118610	3	Financials - Purchasing - Student Activity	Activity Transactions, Student Activity Roles, Student Activity Settings	sprolemt, rbacupdate.xml		Student Activity Roles contains an Allowed to Use OTP Vendors on Disbursements Transactions permission. This permission controls whether you <b>can enter one-time pay vendors when creating</b>	
MUN-102881	1	Financials - Purchasing - Student Activity	Cash Balances, Void Transactions	savdtran		The starting and ending balances in the Cash Balances program reflect the correct amounts when voiding disbursements or reversing receipts. <b>Starting balances are calculated prior to voids or</b>	
MUN-102509	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 <b>transfer is between different cash codes, the new</b>	
MUN-111366	3	Financials - Purchasing - Student Activity	Check Reconciliation	apchkrcn		The Student Activity version of the Check Reconciliation program allows you to clear receipt transactions in addition to disbursements. This is <b>achieved by selecting Receipts from the</b>	
MUN-103270	2	Financials - Purchasing - Student Activity	EFT Register/Media	apefran		The EFT Register/Media program does not process Student Activity EFT records when run from the Accounts Payable menu.	
MUN-117683	1	Financials - Purchasing - Student Activity	Print Checks	sacchecks		Student Activity centralized check printing uses the default general ledger year and period from General Ledger Settings for journal information. If <b>the general ledger effective date is changed, the</b>	
MUN-126579	1	Financials - Purchasing - Student Activity	Student Activity Programs	saactrn, sacchecks, sacshadj, sacshxfr, savdtran		Transaction effective dates must match the entered year and period.	
MUN-103403	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 <b>date.</b>	
MUN-115507	3	Munis Centrals	Account Central	glwsmast		The program correctly applies and enforces project access restrictions assigned in General Ledger Roles.	
MUN-120506	3	Munis Centrals	Account Central	glwsmast		The program correctly processes unposted API transactions. Associated COL transactions are added only when the API transaction is associated <b>with a contract.</b>	
MUN-118789	3	Munis Centrals	Applicant Review	pmwsappl		The header pane for each applicant record includes the Last Update field.	
MUN-120452	3	Munis Centrals	Applicant Review	pmwsappl, pmwshdr		The program does not time-out when processing large data sets.	
MUN-125915	3	Munis Centrals	Applicant Review Central	Applicant Review Central		The Compare Applicants functionality uses an independent web service call to improve efficiency.	
MUN-106401	2	Munis Centrals	Benefit Enrollment Monitor	Benefit Enrollment Monitor		The Reminder screen validates stored values correctly.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-106913	1	Munis Centrals	Budget Project Wizard			The program contains a Fund Type field.	
MUN-109997	3	Munis Centrals	Budget Projection Wizard			The program can process projections with over 15,000 accounts.	
MUN-125589	1	Munis Centrals	Budget Projection Wizard, Define/Start Budget Projection	bgprojmt		The Budget Projection Wizard and Define/Start Budget Projection programs correctly exclude temporary budget amendments.	
MUN-93853	3	Munis Centrals	Computation Builder Central	prwshdlr, prwscmpb, prwshelp, menutree		The Computation Builder program is available on the Centrals menu for HR/Payroll. This program presents payroll withholding exceptions data.	
MUN-107019	1	Munis Centrals	Contractor Central			Records are exported to Microsoft® Excel when the button is clicked in the Option group on the ribbon.	
MUN-108043	1	Munis Centrals	Contractor Central			The Total Fee and Unpaid Amounts are correct on the Application History pane.	
MUN-127984	3	Munis Centrals	Contractor Central	piwsmast, piwshdlr		The web service limits the number of returned records from Search to 1,000 records.	
MUN-122662	2	Munis Centrals	Contracts Central			In the Excel export, the Time column is removed, and the Original Value and New Values are included. All data displays correctly.	
MUN-127190	3	Munis Centrals	Contracts Central	cmwsctrl, cmwshdlr		A Find action can only return up to 1000 records.	
MUN-121756	2	Munis Centrals	Contracts Central			The Change History data includes the Original Value and New Value fields.	
MUN-114271	2	Munis Centrals	Customer Central	Customer Central		The Contractor button is available in the ribbon which links contractor Customer records to Contractor Central. The button is only available if the department of the created Customer record is	
MUN-113100	3	Munis Centrals	Customer Central	Customer Central		The Type list on the Items pane allows you to filter the Types of Items shown in the pane details. If you have restrictive Accounts Receivable Code Access permissions, you are not able to see all	
MUN-104687	3	Munis Centrals	Customer Central	Customer Central		Utility Billing records are accessed through the Reference column on the Items pane in Customer Central. The Customer Central program redirects you to Utility Billing Central.	
MUN-114459	2	Munis Centrals	Customer Central			The Advanced Billing Search fields for Address, City, State, ZIP Code™ allow better record searches.	
MUN-107898	2	Munis Centrals	Customer Central			The Microsoft® Excel export correctly pulls the data by Account ID and not by Customer ID.	
MUN-107895	1	Munis Centrals	Customer Central			The program opens Tyler Cashiering if the URL is in the hosting site setup. Payment Entry opens if Tyler Cashiering is not being used.	



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MUN-128036	3	Munis Centrals	Customer Central	arwscust, arwshdlr		The web service limits the number of returned records from Search to 1,000 records.	
MUN-116857	2	Munis Centrals	Employee Central	prwshelp		When you search for records using user-defined fields as criteria, the program returns the applicable search results.	
MUN-103062	2	Munis Centrals	Expenditure Central			Invoice amounts display the net amount instead of the gross amount.	
MUN-116243	3	Munis Centrals	Expenditure Central			The Contract panel displays the correct data when accessed in detail mode.	
MUN-127296	3	Munis Centrals	Expenditure Central	apwsexpd, apwshdlr		A Find action can only return up to 1000 records.	
MUN-127348	3	Munis Centrals	Fixed Assets Central	fawsmast, fawshdlr		A Find action can only return up to 1000 records.	
MUN-115615	3	Munis Centrals	GL Account Central	GL Account Central, glwsmast		The program allows you to view payroll distribution data for transactions with a PRJ journal source by clicking the Details link for the transaction line.	
MUN-127443	3	Munis Centrals	GL Account Central	glwsmast, glwshdlr		A Find action can only return up to 1000 records.	
MUN-106073	3	Munis Centrals	Inventory Central			Inventory Central contains a series of buttons on the header of the Items tab: Add Item, Add Transaction, Add Pick Ticket, Enter Inventory Count, Month End Process/Clear, Purge Pick	
MUN-123523	3	Munis Centrals	Inventory Central			Transactions with the Issue type display the correct quantities. The Warehouse page of the Excel export does not include the Last Purchase Cost.	
MUN-119703	3	Munis Centrals	Invoice Central	Invoice Central		The Advanced Search screen contains a Batch box. Completing the box during a search allows you to filter invoices by batch.	
MUN-105928	2	Munis Centrals	Invoice Central			Data is properly cleared from the Payments and Tax Withholding tabs when navigating from one record to another.	
MUN-112075	3	Munis Centrals	Menu Web Services	mewsusrm		When users access programs, a verification web service compares the user ID to program permissions to ensure that the user has permission to access the program.	
MUN-117892	3	Munis Centrals	Munis Office Position Control Web Service	mowspctl, mowshdlr, mowsnybg		The Munis Excel Ribbon Get Position Summary and Get Position Detail worksheets include the Position Status column.	
MUN-119473	2	Munis Centrals	Payroll Calendars	prwshelp		The Fiscal Year list is available on the ribbon. This list allows you to select the fiscal year for which to view calendars.	
MUN-109574	3	Munis Centrals	Permit Central			The program correctly retrieves the applicable inspection values for records.	



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MUN-128119	3	Munis Centrals	Permit Central	piwsmast, piwshdlr		The web service limits the number of returned records from Search to 1,000 records.	
MUN-126167	3	Munis Centrals	PO Central	powscntl, powshdlr		A Find action can only return up to 1000 records.	
MUN-115145	3	Munis Centrals	Position Central	glwshelp, glwshdlr, pmwsposi, pmwsappl, pmwshelp, pmwswfrc, pmwshdlr, prwshelp, pmwsposi, pmwshdlr		The program completes the GL Segment Find routine more efficiently.	
MUN-119816	3	Munis Centrals	Position Control	pmwsposi, pmwshdlr		The maximum number of records for search results is 1000.	
MUN-123287	1	Munis Centrals	Position Control Central	pmwsposi, pmwshdlr, pmwsdash, mowshdlr, mowspctl		The program correctly displays budget data.	
MUN-106007	3	Munis Centrals	Position Control Central	Position Control Central		When you click the Job Openings option from the Menu group in the ribbon, the program opens in Add mode with applicable default values completed.	
MUN-106018	3	Munis Centrals	Position Control Central	prwshdlr, prwshelp		If a Position Control record has a current year allocation, the program displays details for the general ledger accounts that currently comprise the allocation.	
MUN-126595	3	Munis Centrals	Property Central	txwsmast, txwshdlr		The web service limits the number of returned records from Search to 1,000 records.	
MUN-98642	3	Munis Centrals	Purchase Order Central	Purchase Order Central		The Commodity and Inventory panes have been redesigned to better present the information they contain.	
MUN-89226	3	Munis Centrals	Purchase Order Central			Purchase Order Central contains an Attachments pane that displays all attachments associated with the current purchase order.	
MUN-110136	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-106501	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-106892	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-113459	2	Munis Centrals	Tyler Dashboard - Web Parts	Non-Direct SQL web parts		The following web parts enforce Munis application level permissions: AR Collections Budgets	
MUN-109425	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-111989	2	Munis Centrals	Tyler Dashboard - Web Parts Security	see notes.		Munis module level permissions are enforced on web parts.	



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MUN-114499	1	Munis Centrals	UB Central			The program correctly displays the processing indicator.	
MUN-111801	3	Munis Centrals	UB Central			On the Account Overview pane, charges do not display in the Activity grid and the Bill Comparison graph displays the oldest to newest. When you click the link in the Bill column in the	
MUN-123118	1	Munis Centrals	UB Central			The Bill Comparison graph on the Account Overview pane correctly displays data.	
MUN-116891	3	Munis Centrals	Utility Billing Central			When you open the program, the program verifies user permissions for Utility Billing. If you do not have the appropriate permissions, the program is not available to you.	
MUN-121632	1	Munis Centrals	Vendor Central	Vendor Central		Vendor Central enforces role-based permissions for the Check panel.	
MUN-126677	3	Munis Centrals	Vendor Central	apwsvssh, apwshdlr		A Find action can only return up to 1000 records.	
MUN-127071	3	Munis Centrals	Work Order Central	wmwsmast, wmwshdlr		A Find action can only return up to 1000 records.	
MUN-118680	3	Munis Centrals	Workflow Command Center	Workflow Command Center		The Allow Changes to a Munis Item Without Restarting Workflow option is available. This option allows you to edit a workflow item without restarting the process. This option is only available	
MUN-72140	3	Munis Centrals	Workflow Command Center	Workflow Command Center		The Maintenance tab initially displays a summary of workflow by process code, with a total count of business rules. When you select a process, the expanded detail includes a diagram grouped by	
MUN-120679	3	Munis Centrals	Workflow Command Center	Workflow Command Center		The Workflow Command Center is renamed Workflow Central.	
MUN-107784	2	Munis Centrals	Workforce Central	Workforce Central		The program includes the Excel button; use this option to export the active employee data to a Microsoft Excel spreadsheet. The export includes the following fields: Employee Name (Last Name,	
MUN-112681	3	Munis Centrals	Workforce Central			The program provides a pivot view of workforce details.	
MUN-119995	3	Payroll - Applicant Tracking	Applicant Exam Tracking	atconcod, atappmst, atwsappl, pmtrnloc, atappreq, atparams, atwshdlr, attstimp		Using Applicant Processing condition codes, test and condition records, and the self-service application functionality, you can create an exam tracking process. This process allows you to define	
MUN-118411	2	Payroll - Applicant Tracking	Applicant Master (Advanced Applicant Processing)	atappmst		The Detail Report does not include the date of birth when you select the Hide Demographics report option.	
MUN-109420	2	Payroll - Applicant Tracking	Applicant Master (Advanced Applicant Tracking)	atappmst		When you complete the merge process and the primary and secondary applicants have an attachment with the same name, the program does not error.	
MUN-124864	1	Payroll - Applicant Tracking	Applicant Master (Advanced Applicant Tracking)	atappmst, atparams, atwsappl		If there are no previously auto-generated Social Security numbers (SSNs), the program allows you to use the auto-generate process.	



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MUN-116380	3	Payroll - Applicant Tracking	Applicant Processing Settings	atparams		When you import a gallup file with a blank line at the top of the file, the program does not create a blank access code.	
MUN-119759	2	Payroll - Applicant Tracking	Application Entry (web services)	atappmst, atparams, atwsappl		If a Social Security number is not required during the Application Entry process, the program enters the next available dummy Social Security number. <u>In this case, the processing time for identifying the</u>	
MUN-108052	3	Payroll - Applicant Tracking	ESS - Returning Applicants	atwsappl		Jobs are prioritized by priority on the Returning Applicant's page.	
MUN-105597	2	Payroll - Applicant Tracking	Job Openings	atreqmnt		The update process does not reset workflow unless specific field values are modified.	
MUN-119325	3	Payroll - Applicant Tracking	Job Openings	atreqmnt, wfatlink, wfemlmst, wfemlsql		Workflow e-mail notifications generated for the ATN process code include the following tags: Req Type, Req Entry Date, Req Description, Location, <u>Position, Job Class Code, Leading Candidate,</u>	
MUN-116838	2	Payroll - Applicant Tracking	Pending Applicants	atappreq		When you recommend an applicant from Applicant Master and are completing the hiring process, the Pending Applicants process correctly verifies the <u>maximum number of positions.</u>	
MUN-108168	3	Payroll - Applicant Tracking	Self Service Applications	atmolapp		The self-service form named TEMP remains compiled.	
MUN-110484	3	Payroll - Applicant Tracking	Self Service Applications	atmolapp		When you set fields on the Modules page to Hidden or Required, the verification process manages each value in the same manner.	
MUN-119497	3	Payroll - Kronos	Kronos WFC Export	krwfcexp		The Live Time and Stretch Pay boxes are available on the screen. The values for these fields update when you complete the Generate process. <u>The Generate process removes records from the</u>	
MUN-104827	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. <u>These fields identify the personnel completing</u>	
MUN-108622	1	Payroll - Payroll	A-87 Export	pra87rep		The report output properly displays the location description, employee names, and fiscal years.	
MUN-116543	2	Payroll - Payroll	Accrual Fix Utility	pracfix		The fix process includes records with total hours less than zero (0) and it includes Comp Time Earned records.	
MUN-106661	3	Payroll - Payroll	Accrual Forecast Report	prvacprj		When the value of the Employee Sort By list is Employee ID, the report sorts correctly.	
MUN-111712	2	Payroll - Payroll	Accrual Payroll Buyout	pracpyby		The Employee range is available. Use these boxes to define a range of employee numbers within the pay range.	
MUN-119980	1	Payroll - Payroll	Accrual Tables, Employee Accruals	praccern, pracctbl, pracchrs, ASCIIChange		In the Accrual Tables program, the 05-All or None Within Payroll by Percent option is available for the Earning Method list. This method specifies a <u>minimum percentage of scheduled hours for each</u>	
MUN-119604	2	Payroll - Payroll	Accrual Update	praccupd		The program includes the start and end dates from Employee Job/Salary.	



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MUN-118987	1	Payroll - Payroll	Accrual Update	praccupd		When you complete an accrual update for a date prior to an employee's current start-of-year (SOY), the output-post report shows these records with an <b>error message indicating no update in accrued</b>	
MUN-112517	3	Payroll - Payroll	Accrual Year End Processing	pracceoy, prfldval data		The Method list on the Buyout tab includes the Entire Current Period Access and Percent of Current Period Access options. These new options <b>consider the excess of earnings for the current</b>	
MUN-118807	3	Payroll - Payroll	Accrual Year End Processing, Generate Earnings and Deductions, Payroll Earnings and Deductions, Payroll Start	prgenddp, prtimatt, pracceoy, prpyrlfm, prgenpay, praccern, krkronos, praccctlio		The accrual end-of-year process can be completed during a payroll period. The Payroll Start and Status screen includes the End of Accrual Year box, where you can define the accrual EOY date.	
MUN-120351	2	Payroll - Payroll	Actions Entry, Mass Contract Changes, Employee Import, Georgia Employee Deduction Import, Mass Step Increases	practpen, prconinc, prempimp, prgashbp, prstpinc, prwseadd, prwsuser		Audit data is available immediately after being written to the applicable table.	
MUN-117458	2	Payroll - Payroll	Advice Register and Export	pradvreg		All report values printing total numbers of employees processed accommodate up to five digits.	
MUN-119499	3	Payroll - Payroll	Alert Business Rules	spaltchk, ASCIIChange		The PMLRET - Return from Leave option is available from the Alert Code list. This alert notifies specified users about upcoming return dates for <b>leave-type records in Personnel Actions History.</b>	
MUN-109358	2	Payroll - Payroll	Calculate Pays (link routine)	prgensum		The process correctly identifies and calculates FLSA amounts.	
MUN-108312	1	Payroll - Payroll	Calculate Pays (link routine)	prpdcalc		Advanced supplemental calculations manage null values in the Payroll Miscellaneous Codes program.	
MUN-113928	3	Payroll - Payroll	Calculate Pays (link routine)	prppcalc		The process properly collects dock pay amounts that were subtracted from a previous pay within the same payroll. This amount is included in the sum <b>for determining the current escrow pay calculation</b>	
MUN-120394	2	Payroll - Payroll	Calculate Pays (link routine)	prppcalc		The process uses the value of the Worker's Compensation Hours times the value of the Base Pay Rate to derive the initial gross amount for the <b>supplemental/vacation supplemental pay</b>	
MUN-111937	2	Payroll - Payroll	Calculate Pays (link routine), Generate Earnings and Deductions	TableChange, prgenddp, prppcalc, praudlnk, prmpppayio		When a period pay record is created, the Time Entry Move program identifies the source of the period pay record as Time Entry, which indicates <b>what hours to use during the overtime calculation.</b>	
MUN-113727	2	Payroll - Payroll	Calendars	prcalndr		When you use the Calendar option within Projection Start and Status, the program displays a message alerting you that changes to calendars <b>may cross the Live and Projection database</b>	
MUN-102660	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-112265	3	Payroll - Payroll	Deduction and Benefit Master	prgended, prdedmst		Calculation codes 43 and 44 do not use the value of the Grade field. These calculations look up the grade and step of the employee's primary base <b>pay and find the hourly rate from the Grade/Step</b>	
MUN-103009	1	Payroll - Payroll	Deduction and Benefit Master, Employee Deductions	prdedmst, prpdcalc, prgended, prempfte, prbenann, prempded, prfldval data.		Deduction calculation codes 41 - Amount by FTE Table, 43 - Grade Rate; Percent from Deduction Master, and 44 - Grade Rate; Percent from <b>Employee Deduction are available. These</b>	
MUN-114274	3	Payroll - Payroll	Deductions by Type Report	prdedrpt		When an organization uses the Full Account entry method, the report correctly uses the term Full Account.	



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MUN-117160	3	Payroll - Payroll	Employee Accruals	praccern		Whenever the earnings process attempts to calculate an earn rate, the program checks the value of the End Date field of the employee accrual record. <u>If the end date of the accrual takes place</u>	
MUN-117722	3	Payroll - Payroll	Employee Accruals	premacru		When you click Delete, the program provides a descriptive message that provides the Delete, Remove, or Cancel options. The message also <u>indicates the number of employee accrual history</u>	
MUN-119410	1	Payroll - Payroll	Employee Accruals	premacru		The post liability calculation includes a proposed increase percentage, a FICA/Medicare percentage, and a probability table percentage. <u>The Post Accrual Liability screen includes the</u>	
MUN-102721	2	Payroll - Payroll	Employee Accruals	premacru		When you edit the Job Class box, the program correctly saves the update.	
MUN-118221	3	Payroll - Payroll	Employee Accruals Report	praccrpt		On the Print Options tab, the Column 1 through Column 4 lists replace column check boxes. Use these lists to define the type of data that displays in <u>the columns. Additional data available for these</u>	
MUN-50982	3	Payroll - Payroll	Employee Accruals Report	praccrpt		The Exclude Inactive Accruals check box is available on the Print Options tab. When selected, this check box directs the program to exclude any <u>accruals for which the Active check box is not</u>	
MUN-117405	3	Payroll - Payroll	Employee Accruals, Employee Update	premacru, prempupd		In the Employee Accruals program, you can only update the start date for a new employee accrual record (that is, an employee accrual record with no <u>history besides the start-of-year history record</u> ) or if	
MUN-118079	3	Payroll - Payroll	Employee Accruals, Employee Update, Accrual Payroll Buyout, Payroll Generate, Payroll Earnings and Deductions.	prempachio, prperachio, prempac5, premacru, prempupd, pracpyby, praudink, praccern,		The Accrual Payroll Buyout process buys out accruals during the payroll process. This is often used for employees who retire or terminate <u>employment and organizations need to properly</u>	
MUN-109346	1	Payroll - Payroll	Employee Assignments	prempmas		The data lookup process properly finds applicant tracking data when the original Applicant Tracking programs are in use. There are multiple fields that <u>do not exist in these original programs so all fields</u>	
MUN-110416	2	Payroll - Payroll	Employee Benefits Eyemed and UNUM Export	prdedexp		The UNUM export file correctly includes all employees.	
MUN-116283	3	Payroll - Payroll	Employee Deduction Register	prdedreg		The program does not print the Employee Gross Total when the Hide Employee Gross check box is selected.	
MUN-102749	2	Payroll - Payroll	Employee Deductions	prempded		The Encumbrance Update, Wage Insurance Update, and 403b Limit Update options are not available if you have inquiry-only permissions.	
MUN-105221	2	Payroll - Payroll	Employee Dependents	prdepend		When a dependent record is added to an employee and the Student box is checked, the end date defaults to the dependent's 26th birthday.	
MUN-118418	2	Payroll - Payroll	Employee Eligibility	preligib		Adding a new record does not cause a program error.	
MUN-105977	3	Payroll - Payroll	Employee Import	prempimp		The target projection range is 5000 - 5099 for the Employee Import process.	
MUN-115548	1	Payroll - Payroll	Employee Import	prempimp		The process is streamlined to improve efficiency.	



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MUN-116919	2	Payroll - Payroll	Employee Import, Forms Definitions	prempimp, spformdf		The Employee Import form definition includes the Probationary Date range and W-2 Delivery option from Employee Master.	
MUN-119893	3	Payroll - Payroll	Employee Inquiry	prempinq		The Notify option is available in the Tools group of the ribbon. This option allows you to use Tyler Notify to distribute employee notifications by telephone or email.	
MUN-122694	1	Payroll - Payroll	Employee Inquiry	prempinq		The browse screen correctly displays records.	
MUN-118153	3	Payroll - Payroll	Employee Inquiry	prempinq		The Excel export includes the department code.	
MUN-113871	2	Payroll - Payroll	Employee Inquiry	prempinq		The mail merge process does not fail when you include the Employee Pay Frequency and Pay Detail Pay Frequency values in the records to merge.	
MUN-102807	3	Payroll - Payroll	Employee Job/Class	prjobcls		There is no limit on the number of pay types that you can enter for an employee.	
MUN-113917	2	Payroll - Payroll	Employee Job/Salary	premppay		The Mid-Year Reset option is available. Use this option to reset mid-year pays for the new year by updating the Off-Step/Frozen list to N-No if it is set at M-Mid-Year. It also sets the values of Days/Year	
MUN-113700	1	Payroll - Payroll	Employee Job/Salary	premppay		The Recalc process for remaining pays does not include inactive pay records.	
MUN-119819	3	Payroll - Payroll	Employee Job/Salary	premppay		If an employee has no previous Employee Job/Salary records and you add a record through Employee Master > Detail > Employee Job Salary, the program completes the default value for the	
MUN-116326	3	Payroll - Payroll	Employee Job/Salary	premppay		The Days-Units/Year label on the Next Change tab is updated to Days/Year.	
MUN-112259	1	Payroll - Payroll	Employee Job/Salary	premppay		The Net to Gross option is only available to users with Payroll superuser permissions and other Payroll users with Update/Delete category permissions in Employee Pay.	
MUN-112859	2	Payroll - Payroll	Employee Job/Salary	premppay		When the Lock Fields on Manual Allocation functionality is active, the program does not cause an error when you manually insert allocations.	
MUN-116538	2	Payroll - Payroll	Employee Job/Salary	premppay		When the value of the FTE % box is zero (0), salary fields are not available for edit.	
MUN-96431	1	Payroll - Payroll	Employee Job/Salary	premppay		When you select Employee Job/Salary from the Actions Entry, the program prevents you from updating live allocations.	
MUN-111769	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-114448	1	Payroll - Payroll	Employee Job/Salary, Position Control	premppay, pmposctl		When you use the GL Acct Find option, the Allocation field is available as search criteria.	



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MUN-111596	2	Payroll - Payroll	Employee Master	prempmst		The program does not automatically direct you to the Benefit FTE tab when you save changes.	
MUN-115957	3	Payroll - Payroll	Employee Master	prmaster		When you select a program from the Detail menu, the program completes the value of the Employee Number in that program.	
MUN-107629	3	Payroll - Payroll	Employee Master	prmaster		The program completes the employee number when you access the Employee Certifications program through Employee Master.	
MUN-105438	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-29652	3	Payroll - Payroll	Employee Master, Condensed Employee Master, Actions Entry	prmaster, prempmas, pmactpen		The City, State, and ZIP Code values are required for employee master records.	
MUN-117566	3	Payroll - Payroll	Employee Recurring Pay	premprec		The Hourly Rate, Daily Rate, Period Pay, and Annual Pay boxes correctly display all digits and negative signs, as applicable.	
MUN-112048	3	Payroll - Payroll	Employee Salary Notifications	prsalnfy		The Hourly Rate and Daily Rate boxes accommodate up to four decimal places.	
MUN-116473	2	Payroll - Payroll	Employee Self Service (ESS)	prwseacc,prwsetae,prws prof,spwssecr		If an employee record is assigned a termination date in the future, the employee details remain available to the supervisor in ESS.	
MUN-113971	3	Payroll - Payroll	Employee Substitute Pay History	prempsub		The Sub for Position error message reads as follows: "Sub For position number is required. Enter 0 if an employee was entered."	
MUN-111546	2	Payroll - Payroll	Employee Telephone (web services)	prwsephn, prmaster, prwshldr		When employees update telephone numbers using Employee Self Service (ESS), the phone number type is correctly saved.	
MUN-119286	2	Payroll - Payroll	Employee Update	prempupd		The process associates category 9 - Holdback Repayment pays with pays in Pay Master. In this case, any deduction expenses related to a payment of the holdback repayment pay uses the	
MUN-116548	1	Payroll - Payroll	Employee Update	prempupd		The program creates Deduction History records with a blank account for cases where a manual adjustment is made to a deduction for which Type 8 exceptions exist that include all pay in the	
MUN-105255	2	Payroll - Payroll	Encumbrance Proof/Post	prencumb		The program manages remaining amounts up to 999,999.99.	
MUN-114155	2	Payroll - Payroll	eSchools Import and Export	preschls		The Day Conversion option is available on the Time Entry tab. This option displays the UOM Conversion screen, where you can convert unit of measure conversion ranges for converting minutes	
MUN-104832	1	Payroll - Payroll	eSchools Import and Export	preschls		The GL Option list includes option D - From Employee Job/Salary by Sub. This option uses the substitute's primary group/BU to determine the classified status.	
MUN-114802	2	Payroll - Payroll	eSchools Import and Export	preschls		The program does not fail when no employee records are found.	



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MUN-118160	3	Payroll - Payroll	Escrow Pay Balances, Update Remaining Amounts	prencupd, prescacm		The Recalculate option is available in the Escrow Pay Balances program. Use this option to complete end-of-year escrow recalculations and <u>update remaining amounts. The Transfer option</u>	
MUN-116882	3	Payroll - Payroll	ESS - Pay/Tax Information	prwsnsim		The Actual and Edit attributes are included in output for the deduction information. The program does not include deductions that cannot be <u>updated and that have a 0 deduction amount. This</u>	
MUN-118732	1	Payroll - Payroll	Flexible Period Earnings Report	preamrp		The program correctly returns data when the Find results include more than 32,000 accounts.	
MUN-102157	3	Payroll - Payroll	Form Definitions, Time Entry	spfldval data		In Forms Definitions, for the process code prtimmatt, BASEFORM includes the Substitute Long GL Account field.	
MUN-107796	3	Payroll - Payroll	Forms Definitions	spformdf, prservyr		The master form for process prservyr is retitled Service Years Import.	
MUN-102730	2	Payroll - Payroll	Fund Distribution Report	prfndrpt		The program does not error when an active set contains more than 32,767 records.	
MUN-105021	1	Payroll - Payroll	General Ledger Distribution Journal	prjournal		The Fix process includes deduction and pay codes when globally updating records.	
MUN-104900	2	Payroll - Payroll	Generate Deductions (link routine)	prgended		The process correctly manages escrow amounts when the year total amount exceeds 9999.99.	
MUN-107919	2	Payroll - Payroll	Generate Deductions (link routine), Payroll Vendor Processing	prgended, prprocve		The escrow liquidation process recognizes liquidations where there is only an employer balance and no employee balance. The Vendor <u>Processing recognizes liquidations as payments to</u>	
MUN-122823	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The Time Entry Move process uses the proper source for the job-based accrual parameter.	
MUN-122526	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		For noncash pays, life insurance deductions are generated with an account code into the payroll if there is a manual allocation for the employee pay.	
MUN-112827	3	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The process does not include escrow data from the base pay when creating the dock pay record.	
MUN-114812	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The Hours, Days, and Flat Amount fields for the Time and Attendance Summary Proof report accommodate amounts up to 1,000,000, while the <u>Totals fields allow for 10,000,000.</u>	
MUN-116212	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The move process properly accounts for manual allocations when verifying general ledger accounts. Time Entry properly displays manual allocations <u>after a batch is reset.</u>	
MUN-109565	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-126204	0	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The program correctly manages the Include After Date and generates employees into a payroll.	



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MUN-108783	2	Payroll - Payroll	Generate Employees (link routine)	prgenemp		The programs calculate extended employment years of service according to the number of different years in which an employee has worked for <b>extended employment projects</b> .	
MUN-103822	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; <b>the payroll journal export file includes correct</b>	
MUN-115545	1	Payroll - Payroll	Global Add/Delete			The process is streamlined to improve efficiency.	
MUN-128084	1	Payroll - Payroll	History Transfer	prhstmnt		The program correctly moves associated deduction expenses.	
MUN-115854	3	Payroll - Payroll	Insurance Report	prinsrpt		Total premium amounts display correctly up to \$9,999,999.99.	
MUN-102954	1	Payroll - Payroll	Insurance Update	pminsprc		The Update Option list includes the Base Pay with Benefit FTE Type option. Select this option when you are completing the Insurance Update option in the <b>Deduction and Benefit Master program</b> . When	
MUN-102781	2	Payroll - Payroll	Job Class Master, Time Entry	prtimatt, prwsetae, prwshdir, prjobcls, prctifil, prctlpar data, prfldval data, spfldval data.		The ESS Time Entry list is available in the Job Class Master program. This option determines the ESS time entry options: time sheet, punch-in/punch-out, or none.	
MUN-120226	1	Payroll - Payroll	Kronos WFC Export	krwicexp		The program correctly export live data when creating the export file.	
MUN-102743	3	Payroll - Payroll	KY Earnings Report	prkyearn	Kentucky	The report's header page includes the From and To dates for the report detail.	
MUN-109240	1	Payroll - Payroll	Longevity and Experience Report	prlngrpt		The report uses a pay basis from base pay when changing add-to-base, percentage-based longevity amounts.	
MUN-102936	3	Payroll - Payroll	Manual Check Reconciliation	prchkhis		The browse screen correctly displays vendor numbers with six digits.	
MUN-124360	1	Payroll - Payroll	Mass Contract Changes, Mass Step Increases, Pay Band Increases	prstpinc, prconinc		For the Minimum Days Worked value, the Job Class or Summary Job Class option is now the By list, which includes the Job Class, Summary Job Class, or <b>Calendar option</b> . The <b>Calendar boxes</b>	
MUN-106156	2	Payroll - Payroll	Mass Contract Increases, Mass Step Increases, Pay Band Increases	prstpinc, prconinc, prmpbinc		The Calendar range is available in the Mass Contract Changes, Mass Step Increases, and Pay Band Increases programs. Use this range to define the <b>range of calendars from Employee Job/Salary</b>	
MUN-102877	2	Payroll - Payroll	Mass Salary Changes, Mass 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-102406	1	Payroll - Payroll	Mass Step Increases, Salary Tables	pmgrstep, prstpinc, pmachist, prtimatt, spfldval data, prfldval data, prtmattdio		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-100156	2	Payroll - Payroll	Multiple Payroll Programs	TableChange, prsckhst, prsckemp, prsckmst, prpyrlfm, prempupd, praudlnk, prauding.		Programs associated with Sick Bank processing correctly update Sick Bank History records.	



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MUN-108579	1	Payroll - Payroll	New Health Insurance Enrollment Maintenance	prkyhlin	Kentucky	When you inactivate a deduction with a different number than the new deduction, there are no posting errors.	
MUN-103024	3	Payroll - Payroll	Pay Master	prpaytyp		The browse screen includes the Project Code field. When you create an active set of records, the program correctly assigns account values.	
MUN-116669	2	Payroll - Payroll	Pay Simulator (link routine)	prpaysim		When more than 999 payroll simulations are run, the process does not create duplicate records.	
MUN-116930	3	Payroll - Payroll	Payroll Advices	pradvreg		Record 6 in the electronic file includes the district number and employee number in positions 40-54.	
MUN-106910	3	Payroll - Payroll	Payroll Audit	praudlnk		The program includes all applicable fields in audit displays.	
MUN-111120	2	Payroll - Payroll	Payroll Audit Inquiry	TableChange		The program searches correctly when you define the search using the Username box.	
MUN-107063	2	Payroll - Payroll	Payroll Billable Pay Via AR	prarxtra		The program correctly creates invoices when there is a mixture of records that include defined invoices and at least one record with an invoice that is not defined.	
MUN-116553	2	Payroll - Payroll	Payroll Calculations (link routine)	prpdcalc	Kentucky	The Kentucky state calculation adds any supplemental amounts to the annual total as a flat amount (without annualizing) prior to tax table lookup when the supplemental percent is zero (0).	
MUN-104622	2	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn		The Input File box accommodates up to 90 characters of text for defining the path and file name.	
MUN-102865	3	Payroll - Payroll	Payroll Check Register	prchkreg		The program completes blank values in the Check Number box with zeroes (0s).	
MUN-102994	3	Payroll - Payroll	Payroll Checks	prchecks		For the Kern County export file: The vacation and sick balances are correct. The program uses the check location's description on line 1, position 47-76 (right after location code).	
MUN-105460	1	Payroll - Payroll	Payroll Control Settings, Employee Job/Salary	premppay		In the Payroll Control Settings file, in the General category, the Lock Percentage Fields on Manual Allocation option is available. The default value is No. You can only update the manual allocations	
MUN-101216	2	Payroll - Payroll	Payroll Control Settings, Employee Job/Salary	premppay, prctlpar data		The Payroll Control Settings program includes the Hold Current Effective Date option for the Employee Job/Salary category. When this option is enabled and you make salary changes in the	
MUN-112927	3	Payroll - Payroll	Payroll Control Settings, Generate Earnings and Deductions	prgenddp, prctlpar data		The Verify Time Entry Employees in Payroll option is available in the Time Entry category. This option, when enabled, performs a quick verification that all employees and substitutes found in Time	
MUN-115312	1	Payroll - Payroll	Payroll Control Settings, Time Entry	prtimatt, prctlpar data		The Exclude Position GL Account is available for the Time Entry category in the Payroll Control Settings program. If this option is enabled, you cannot use the position control general ledger	
MUN-112867	3	Payroll - Payroll	Payroll Control Settings, Time Entry	prtimatt, prctlpar data		The Allow Active Pays Only option is available for the Time Entry category in the Payroll Control Settings program. This option, when enabled, causes an error when you enter pay records into	



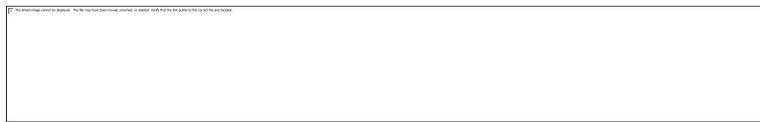
Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-122179	1	Payroll - Payroll	Payroll Earnings and Deductions	prarxinp, prpyrlfm, prtimatt		When an extra duty pay type is generated into a regular payroll, the program does not error when you add a record.	
MUN-116561	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The automated addition of FIT during the Employee Update process is zero (0) for the Employee Amt/Pct box. This prevents holdover from the last deduction processed and usage of	
MUN-119474	3	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The Account Summary screen is relabeled Accrual Detail for consistency. You click the Accrual Detail option to display the data.	
MUN-107546	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The F shortcut only applies when a record is a deduction refund check.	
MUN-116258	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		When more than one user is updating period accrual records at the same time, the program does not error.	
MUN-103031	3	Payroll - Payroll	Payroll Encumbering	prencumb		The Update Remaining Amounts process includes pay records that are identified as Active or Moving Out.	
MUN-119669	3	Payroll - Payroll	Payroll Field Values	prfldval		The TD Bank check reconciliation formats for Accounts Payable and Payroll are available.	
MUN-113218	2	Payroll - Payroll	Payroll Proof, Detail Distribution Report, Deduction Report by Type, GL Distribution Journal	prpyddpf, prdistrp, prjournal, prdedrpt		Program efficiency is improved when you use the full account entry method for general ledger accounts.	
MUN-104630	3	Payroll - Payroll	Payroll Vendor Processing	prprocve		The Detail Deduction report correctly displays check number with more than seven digits.	
MUN-103336	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-100037	2	Payroll - Payroll	Pending W-4 Requests	prw4pend		The Email Text option is available. This option allows you to store customized text to include in approval messages. The Approval Email Text screen includes the ["Request Date"] tag that	
MUN-101512	2	Payroll - Payroll	Position Control	pmposctl		When you select the Archive option and you click Find, the full general ledger account number is available as search criteria. You must enter the complete number.	
MUN-110548	3	Payroll - Payroll	Position Control	pmposctl		The Calendar list is not a required value.	
MUN-111534	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-119595	3	Payroll - Payroll	Rebuild Accrual Earned/Used	prfixacc		The Employee box allows you to specify a single employee for whom to process the accrual fix.	
MUN-116876	3	Payroll - Payroll	Risk Code Reporting	prrrkprt		The MTD/YTD by Risk Code and Workers Compensation reports include the Excel option. Click Excel on the ribbon or toolbar to export the data to a Microsoft Excel spreadsheet.	



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MUN-106399	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 <a href="#">option to define superusers for Salary and</a>	
MUN-113999	3	Payroll - Payroll	Salary Notifications	prsalnfy		The text editors display the full title and description of the editor window.	
MUN-115178	3	Payroll - Payroll	Substitute Pay	prsubpay		If you create a Substitute Pay table with a duplicate pay number, the Substitute Table Name box is not accessible.	
MUN-109300	2	Payroll - Payroll	Substitute Pay, Generate Earnings and Deductions	prgenddp, prsubpay		Using the Substitute Pay program, you can define the number of days allowed to be missed and still retain a pay level for consecutive days. The default number is zero (0). <a href="#">During payroll processing, the</a>	
MUN-107641	1	Payroll - Payroll	TACS Export	prtacsex		The program creates CONT lines for negative contributions as well as for positive contributions.	
MUN-119487	3	Payroll - Payroll	TeleStaff Accrual Export	prtelsex		The TeleStaff Accrual Export program is available on the End of Period Exports menu (Human Resources/Payroll > Payroll > End of Period > End of Period Exports). <a href="#">This program creates a .csv file</a>	
MUN-120519	3	Payroll - Payroll	Time and Attendance	prtimatt		For the Daily Grid option, the program properly searches for manual allocations and allows you to update data.	
MUN-115134	1	Payroll - Payroll	Time and Attendance, Generate Earnings and Deductions, Pay Master, Payroll Earnings and	prtimatt, prgenddp, prpaytyp, praccern, prpaytyp, pracctbl, prpyrlfm		In the Pay Master program, the Comp Factor box is available on the Main tab. When the Comp Earned Factor check box is selected in the <a href="#">Accrual Tables program, the earn rate found by using the</a>	
MUN-118230	1	Payroll - Payroll	Time Entry	prtimatt		The Import process allows that substitute-only records to be imported as substitute records, not as employee records. In this case, the <a href="#">Form Definition must properly use the Sub fields and the</a>	
MUN-115372	2	Payroll - Payroll	Time Entry	prtimatt		The program removes pending PRT approvals for batches that are merged into another batch.	
MUN-113479	3	Payroll - Payroll	Time Entry			On the Detail screen, the EEP# list is placed before the Job Class list. When you select the EEP# value, the program completes the default values for the Job Class, Pay Type, GL Account,	
MUN-102009	1	Payroll - Payroll	Time Entry	prpyrlfm, prarxinp, prtimatt, prgenddp, prpaydel, prstatus		The Time Entry Detail screen includes the Extra Pay option. When you add a pay with a billing rate, the program automatically displays the Extra Duty Pay Entry screen. <a href="#">If the click Cancel on the Extra</a>	
MUN-114245	2	Payroll - Payroll	Time Entry	prtimatt		For Employee Pending, the P-Pending option is available from the Status list for the ESS Approval group on the Audit tab. This option only applies <a href="#">when you are completing a record search; there is</a>	
MUN-106886	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-103025	3	Payroll - Payroll	Time Entry	prtimatt		On the Detail screen, if you have the appropriate location and org permissions, you can delete records for inactive employees.	
MUN-103041	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 <a href="#">for the general ledger account number. If this</a>	



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MUN-109877	1	Payroll - Payroll	Time Entry	prtimatt		The general ledger account lookup process includes Employee Job/Salary manual allocations, including grant and multiple pay information.	
MUN-117484	2	Payroll - Payroll	Time Entry	prtimatt		The import process substitute pay lookup correctly uses the Sub Pay table and not the Primary Pay table.	
MUN-114899	3	Payroll - Payroll	Time Entry	prtimatt		The Multiple Detail screen displays correctly.	
MUN-108727	2	Payroll - Payroll	Time Entry	prtimatt		The program prevents you from entering zero (0) as a pay code when you are updating a record using the Daily Grid option.	
MUN-114886	3	Payroll - Payroll	Time Entry	prtimatt		When the Hide SSN check box is selected on the Preferences screen, the Social Security number is not included on proof reports.	
MUN-110473	3	Payroll - Payroll	Time Entry	prtimatt		When you cancel an update for a substitute manual allocation, the program does not display a false error.	
MUN-112668	3	Payroll - Payroll	Time Entry	prtimatt		When you click the field help button in the Job Class box on the Detail screen, the results include the extended employee number.	
MUN-115616	2	Payroll - Payroll	Time Entry	prtimatt		When you create a new batch but do not add details, the program retains the batch header when you exit the Detail Entry or Resume screens.	
MUN-102099	3	Payroll - Payroll	Time Entry	prtimatt, prgenddp		The Quantity box for employee and substitute records accommodates up to three decimal places. Reports accommodate the expanded field size.	
MUN-112679	3	Payroll - Payroll	Time Entry	prtimatt, prtmatdtio		A copy of an absent employee's and substitute employee's pay rate is created for every record entered into a Time Entry batch for a payroll. This field is not visible on the screen, but it closely	
MUN-116973	1	Payroll - Payroll	Time Entry (web services)	prwsetae		The web service correctly manages account errors.	
MUN-118024	3	Payroll - Payroll	Total Compensation Report, ESS - Total Compensation	prtotcmp, prwstcmp, prwshdr		In the Total Compensation Report program, the ESS Options button displays the ESS Total Compensation Settings screen. Use this screen to display total compensation for defined pay and	
MUN-126668	2	Payroll - Payroll	Tyler Reporting Services Views	pmappedu, prallocs, prtflfil, prempded, prempphn, TableChange		Selected views that use UNION to query tables use UNION ALL, increasing the performance of the query.	
MUN-115992	3	Payroll - Payroll	Update Remaining Amounts	prencupd		When encumbering by escrow, the program completes the default process to properly account for nonescrow pays.	
MUN-111206	3	Payroll - Payroll	Update Remaining Pays	prencupd		The program adjusts remaining pay amounts according to the employee's defined pay.	
MUN-117926	3	Payroll - Payroll	Wage Insurance Maintenance	prwagemt		When you are updating fields in the Employee Factor table, the available program options do not change.	



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MUN-114389	1	Payroll - Payroll	Wage Insurance Maintenance, Employee Deductions	TableChange, prwagemt, prempded, prwagprmo, praudink		In the Wage Insurance Maintenance program, in the Wage Insurance Premiums table, the Premium field is relabeled Low Premium and the High Premium field is available. This allows you to	
MUN-103224	3	Payroll - Payroll	Winocular Interface	pmwinint		The program name is changed to New Hire Import.	
MUN-119871	1	Payroll - Payroll	Workflow Business Rules	ASCIICChange		The LOC - Location Ranges are available to define workflow business rules for process codes ATA, ATF, ATN, CM*, PMB, PMC, PMD, PMF, PMP, and PMR.	
MUN-113859	2	Payroll - Payroll	Workflow Business Rules			The Location Ranges option is available on the Type list in the Workflow Business Rules program. This option allows you to create a business rule for a process for a range of locations rather than	
MUN-119507	3	Payroll - Payroll		prchkreg		The payroll positive pay format for Peoples Bank is available.	
MUN-102979	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-112554	1	Payroll - Payroll Projections	Personnel Settings, Position Control	pmposctl, pmparmnt		The Use Budget by FTE Vacancy Calc check box is available on the Position Control tab. When this check box is not selected, vacant positions are created based solely on the maximum employees	
MUN-103962	2	Payroll - Payroll Projections	Projection Post	pipstliv, pjsetrun, prempass, ASCII DATA		The Projection Post program allows you to post from a projections data set to a live projection. The program displays differences between the projections data set and the live data set. and	
MUN-119992	3	Payroll - Payroll Projections	Projection Post			The Post Projections to Live confirmation dialog box includes the Create Actions History check box. If you select this check box, the Action Category and Action Code lists are available. Use these lists	
MUN-112653	1	Payroll - Payroll Projections	Projection Salary Calculate	pjalsal		The Calc-Post process uses the regular days calculation option for employees without calendars.	
MUN-116625	2	Payroll - Payroll Projections	Projection Start and Status	pjsetrun		The Duplicate button is available in the Actions group of the ribbon. This option creates a true, direct copy of the selected projection. The copied projection includes the dates from the original	
MUN-117502	1	Payroll - Payroll Projections	Projection Start and Status, Post Projection Data to Budget	pjsetrun, pjbudget		The Projection Start and Status create and delete processes and the Post Projection to Budget process have increased processing efficiency.	
MUN-111761	1	Payroll - Payroll Projections	Projections Post	pipstliv, prempass, pmactpen		The Projections Post program posts changes from a salary/benefit projection to live data. When the program opens, use the Update option to update field details in current records within applicable	
MUN-110251	3	Payroll - Personnel Management	Actions Entry			The personnel action file (PAF) XML file includes the original hire date and permanent hire date.	
MUN-109370	2	Payroll - Personnel Management	Actions Entry	pmactpen		On the Replacement tab, the Job box is relabeled Job Class, the Requisition value is not required, and the program does not default current employee values to the fields on this tab.	
MUN-115514	1	Payroll - Personnel Management	Actions Entry	pmactpen		The auditing process is adjusted to improve efficiency.	



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MUN-120576	1	Payroll - Personnel Management	Actions Entry	pmactpen		The Personnel Actions proof includes changes applied to the Employee Master Dates tab.	
MUN-106789	2	Payroll - Personnel Management	Actions Entry	pmactpen		The program does not fail when the default program for an action code is Employee Benefits.	
MUN-120667	2	Payroll - Personnel Management	Actions Entry	pmactpen		The proof page correctly displays the Social Security number (SSN).	
MUN-105203	2	Payroll - Personnel Management	Actions Entry	pmactpen		The proof report displays the minus sign to indicate negative dollar amounts.	
MUN-119115	1	Payroll - Personnel Management	Actions Entry	pmactpen		When you post an actions entry record, the Accrual History and Running Balance are correct.	
MUN-118762	1	Payroll - Personnel Management	Actions Entry, Employee Deductions	pmactpen		When you access Employee Deductions from Actions Entry (Pending Employee Deductions screen) and you are editing a calc code 24 deduction, the Spouse Insurance Table list	
MUN-104765	1	Payroll - Personnel Management	Actions Entry, Employee Job/Salary	pmactpen, prempay		In Actions Entry, the posting process posts live position control changes when actions being posted contain Employee Job/Salary records that do not match their corresponding position control	
MUN-105491	2	Payroll - Personnel Management	Actions History	pmachist		The Position box accommodates up to nine (9) digits.	
MUN-110419	2	Payroll - Personnel Management	Actions History	pmachist, pmactpen, prconinc, prempimp, prextemp, prstpinc		On the Main tab, the Employee Type, Supervisor, and Department fields are available. On the Pay tab, the Schedule, Contract, and Allocation fields are available. These fields are available in the	
MUN-116021	1	Payroll - Personnel Management	Benefits Enrollment Settings, Employee Benefits Enrollment	pmbnenrl, pmenpar		The Benefits Enrollment Settings program includes the Use Primary Job When Using Restrictions check box. This check box, if selected, directs that only the primary job's salary is included when	
MUN-104512	3	Payroll - Personnel Management	Case Management Settings, Case Management Processes, Case Management History	pmcmcase, pmcmstep, pmcmparam, pmcmhist		For the e-mail process, the program does not display unnecessary errors. For the Case Management Process Email Template, the Insert button is removed. To use	
MUN-112873	2	Payroll - Personnel Management	Credentials, Employee Credentials, Employee Job/Salary	pmcredmt, pmemcred, prempay		The programs correctly validate employee credential data.	
MUN-111022	2	Payroll - Personnel Management	Employee Benefits 834 Export Options	pmbenefit		The 834 Report/Export screen includes the Use 5010 Standard check box. If selected, the program creates the report in the 5010 report format. The report formats correctly.	
MUN-107957	3	Payroll - Personnel Management	Employee Benefits Enrollment	pmbnenrl, Table Change		In Employee Benefits Enrollment, the Define Defaults and Apply Defaults options are available. Use these options to define default elections to apply to an active set of records. When an	
MUN-115202	2	Payroll - Personnel Management	Employee Case Management	pmcmcase		Superusers can retrieve case records with a case number larger than 999999999; the browse screen and reports also provide support for case numbers up to 999999999.	
MUN-115172	3	Payroll - Personnel Management	Employee Case Management	pmcmcase		The Category list options sort by code.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-65982	3	Payroll - Personnel Management	Employee Case Management	pmcmcase		When one stage of a case is released for approval but the case management record is subsequently deleted, the program cancels the pending workflow actions.	
MUN-103130	2	Payroll - Personnel Management	Employee Credentials, Credential Maintenance	pmemcred, pmcredmt, pmactpen, prempay		On the Employee Credentials screen: The Original Issuance and Expiration Date fields are not required values. The Birth Date box is available. This field is	
MUN-121598	2	Payroll - Personnel Management	Employee Credentials, Credentials Maintenance	pmemcred, pmcredmt		When there is no value for the MA/MI Type field, the import completes correctly.	
MUN-119489	3	Payroll - Personnel Management	Employee Evaluations	pmemeva		When you export records to Excel from the main screen, the export file includes events.	
MUN-114839	2	Payroll - Personnel Management	Employee Master	prmaster		When you select an option that generates an autofind link (for example, when you e-mail a link or schedule an Outlook appointment), the program does not fail.	
MUN-119486	3	Payroll - Personnel Management	Employee Substance Testing	pmsubst		The Verify Alerts option allows you to create a report of alerts for testing records.	
MUN-118015	2	Payroll - Personnel Management	Employee Training	pmtrnemp		The export file includes the cost amount from the Cost field on the Course tab. The Cost field on the GL Accounts tab is relabeled GL Acct Cost.	
MUN-108792	2	Payroll - Personnel Management	Employee Training	pmtrnemp		The Release button is available, and the Workflow buttons are inactive when there is no data to display.	
MUN-107873	3	Payroll - Personnel Management	HR Surveys	pmaccode, pmsvymnt, pmwssvys, pmactpen, pmwshdlr, pmaccodeio, ASCIIChange.		The HR Surveys program allows you to create, deliver, generate, and track survey-related questions and answers for employee interviews. Using this program, you can create generic or job-	
MUN-116201	2	Payroll - Personnel Management	My Workflow Web Part	wfplink		The Summary column displays employee information for Personnel Actions that has already been posted.	
MUN-111536	2	Payroll - Personnel Management	New Hire Import	pmwinint		The import process differentiates between missing and invalid data contained in the import file and ensures required fields are not blank.	
MUN-116374	2	Payroll - Personnel Management	Open Positions Web Part	pmwsdash, pmwshdlr		The web part processing is restructured to improve efficiency.	
MUN-118248	3	Payroll - Personnel Management	Personnel Settings, Actions Entry			Actions History updates base pay information from the job class for which the employee pay records were modified in the Action Entry program instead of always assigning the base pay information from	
MUN-91953	3	Payroll - Personnel Management	Personnel Settings, Employee Job/Salary	pmparamnt, prempay		In Personnel Settings, on the Position Control tab, the Position Change/Request check box is available. If selected, this check box allows workflow changes in Employee Job/Salary that	
MUN-105434	2	Payroll - Personnel Management	Personnel Settings, Position Control	pmparamnt, prempay		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-100834	3	Payroll - Personnel Management	Position Budget/Request Form, Position Request Type Codes, Position Control, Actions Entry			The Position Control and Employee Job/Salary processes are updated to associate salary and budget changes with the general ledger and budget processes. The Position/Budget Request	



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MUN-119378	2	Payroll - Personnel Management	Position Control	pmposctl		The APU Detail Report prints general ledger accounts on the report when any position in the active set references a general ledger allocation code. When you click Find and create an active set	
MUN-108448	2	Payroll - Personnel Management	Position Control	pmposctl		The Benefit FTE button displays correctly.	
MUN-122576	1	Payroll - Personnel Management	Position Control	pmposctl		The browse screen correctly displays data when you are using the Org account entry mode.	
MUN-118802	2	Payroll - Personnel Management	Position Control	pmposctl		When you use the Seg Find top, all of the fields are available as search criteria.	
MUN-107906	2	Payroll - Personnel Management	Position Control	prdpddfm		On the Types screen, the program allows you to add and delete pay, deduction, or accrual types when not all three types have at least one default entry.	
MUN-120461	1	Payroll - Personnel Management	Position Control	TableChange		When you update the Group or Location value, the program saves the change.	
MUN-121411	2	Payroll - Personnel Management	Position Control	TableChange, pmposctl		The program correctly displays data and allows you to update budget information.	
MUN-109181	2	Payroll - Personnel Management	Position Transfer Process	pmtempe, pmrtgens, pmrtpmam, pmrtpparm, pmrtpproj, pmrtvpm		In Transfer Employees, the Mass Update option is available. Use this option to update the first position's Closed, Special Code, or Comment values for the current year. The Mass Update	
MUN-105356	1	Payroll - Personnel Management	Post Projection Data	pipstdat		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-107687	3	Payroll - Personnel Management	Total Compensation Report	pmtotcmp		When an employee record has an Add or Comp Time Earned impact along with a category 3 pay, the program does not display the Invalid Impact Code on Pay Type error message.	
MUN-105555	3	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.	
MUN-123978	2	Payroll - Personnel Management	Transfer Requests, Transfer Settings	pmtrqrmt, pmrtpparm		When you enter a new record in Transfer Requests, you can choose internal or external request. An employee may now have both an internal and external request record. Multiple	
MUN-113069	2	Payroll - State Specific	AK Retirement Report, AK Retirement Maintenance	prakreti, prakmain	Alaska	The AK Retirement Report and AK Retirement Maintenance programs account for PERS and TRS reporting. Each program includes new data fields to accommodate this reporting. In addition, the	
MUN-104544	1	Payroll - State Specific	AZ SDER Maintenance, AZ School District Employee Report	prazsder, prazsmt	Arizona	The AZ SDER Maintenance program creates a report that confirms to the state's DOE race and ethnicity guidelines. The AZ School District Employee Report program does not generate	
MUN-120995	2	Payroll - State Specific	CalSTRS Report	prcatret	California	When CalSTRS regular records are inserted or updated using the generate process, they have a service date range that reflects the entire span of time where pay existed at a particular rate across	
MUN-104950	3	Payroll - State Specific	Create Electronic File	prw2magm		Electronic files for the states of Indiana and Idaho, and all 1099-B records, are correct.	



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MUN-110057	2	Payroll - State Specific	CT New Hire	prctnhir	Connecticut	The CT New Hire program is available. This program creates a report of employees hired after a specified date or for a specified location or locations.	
MUN-111843	2	Payroll - State Specific	CT Teacher Retirement Report	prctteac	Connecticut	The program does not perform an employees deduction check.	
MUN-113337	2	Payroll - State Specific	Disability and Unemployment Report	prdunrpt	Oklahoma	The program meets the state of Oklahoma requirements.	
MUN-107217	1	Payroll - State Specific	EEO-4 Report, Employee Master	preeorpt, prmaster		The EEO Exempt check box is available on the Demographics tab in Employee Master. This check box, when selected, exempts employees from the EEO Report. The default value is cleared.	
MUN-118070	3	Payroll - State Specific	Employee Master, Employee Import, Employee Inquiry	prmaster, prempinq, prempimp (ASCIChange)		The State ID box is available on the Main tab in the Employee Master program. This field allows organizations to identify state details for employee reporting. This field is available according to a	
MUN-114070	2	Payroll - State Specific	Employee MEA Dues Maintenance	prmeadue	Texas	The PAPT - Association of Texas Professional Educators and TMEA - Mesquite Education Association miscellaneous codes are available. These codes are available for the MEA Code and	
MUN-112706	2	Payroll - State Specific	Enrollment Maintenance	prhltns	Kentucky	The Enrollment Maintenance program is removed from the KY Health Insurance menu.	
MUN-109640	2	Payroll - State Specific	FL Retirement Report	prflaret	Florida	Transaction logging errors are resolved.	
MUN-108146	3	Payroll - State Specific	Forms Definitions	spformdf	Virginia	The VAWM W-2 format is available for Virginia.	
MUN-112160	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-110158	3	Payroll - State Specific	IN ERM Report	prinreti	Indiana	The IN ERM Report program creates the ERM report for PERF, TRF, and 1977 pension funds. This program was formerly called the IN PERF Quarterly Retirement program.	
MUN-112716	2	Payroll - State Specific	KY Health Insurance New Enrollment Maintenance	prkyhlin	Kentucky	When you open the program and there are OPEHI import files available for import, the program displays a message indicating the files are available.	
MUN-112240	3	Payroll - State Specific	KY KTRS Report	prkyktrs	Kentucky	When you create an electronic file for the report, the program does not cause an error due to an invalid report name.	
MUN-120853	3	Payroll - State Specific	KY New Health Insurance Enrollment	prkyhlin	Kentucky	The program accepts additional terminated action codes, includes the Transfer option, imports more effective dates and tracks salary changes for an XML report.	
MUN-115859	3	Payroll - State Specific	LA Police Retirement Report	prlaplrt	Louisiana	The report does not include contribution percentages.	
MUN-115889	2	Payroll - State Specific	LA Teachers Retirement	prlatret	Louisiana	The program includes all employee records, as appropriate, for the defined deductions and exclusions.	



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MUN-114038	2	Payroll - State Specific	MA New Hire Report	prmanhir	Massachusetts	The program does not include the state name in the window or report title.	
MUN-113613	2	Payroll - State Specific	MA Teacher Retirement Report	prmatrpt	Massachusetts	The electronic file includes employees paid on the same date but under different payroll run/warrant combinations as a single record with combined pay totals.	
MUN-108017	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-117514	1	Payroll - State Specific	MD State Retirement Agency Payroll Report	prmdretr	Maryland	The Reference box in the Excluded Pays group allows you to enter a reference pay that is attached to multiple pay types, which causes the program to exclude all the associated pay types.	
MUN-116314	3	Payroll - State Specific	ME Retirement Maintenance	prremain	Maine	The folder button is removed for the Position list. The Position options are not maintained in the Payroll Miscellaneous Codes program, which was the link provided by the folder button.	
MUN-115361	1	Payroll - State Specific	ME Retirement Maintenance, ME Retirement Report	prremain, prmeretr	Maine	The ME Retirement Maintenance does not include references to life insurance and the ME Retirement Report program does not include life insurance data. The ME Retirement Report program does not	
MUN-106874	1	Payroll - State Specific	ME Retirement Report	prmeretr	Maine	The program user interface and processing calculations do not include life insurance deductions.	
MUN-117306	2	Payroll - State Specific	MI ORS Retirement Report	prmisers	Michigan	On the Pay Information tab, the Entry Option is available. Select Pay Types to identify excluded pays using pay type codes; select Reference Codes to identify excluded pays using pay	
MUN-105352	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-115943	3	Payroll - State Specific	MI REP Employee Maintenance, MI REP Report	prmiempe, prmierept	Michigan	The Employee Assignment Detail screen of the MI REP Employee Maintenance program includes the Locations button for the School box. Using the Location option, you can select cross-referenced	
MUN-116068	3	Payroll - State Specific	MI REP Professional Development	prmiempe, spformdf.prmieampe	Michigan	The program includes the Import option, which imports employee professional development data from Employee Self Service (ESS).	
MUN-116572	2	Payroll - State Specific	MI REP Report, MI REP Employee Maintenance	prmierept	Michigan	The Hours in Contract Day box is available on the main screen. This box allows you to manually add the number of hours in a contract day. On the MI REP Employee Maintenance Professional	
MUN-99667	2	Payroll - State Specific	Munis W-2 and 1099-R Processing Programs	praudinq, praudlnk, prcum agm, prdedmst, prltmagm, prw2cgen, prw2cmag, prw 2cmnt, prw2cppt, prw2creg		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-124556	3	Payroll - State Specific	myCalPERS Contributions	prcamcpc	California	The Create Payroll Contribution XML File and the Include Coverage Group check boxes are available. Select the Create Payroll Contribution XML File to create an XML output file. Select the	
MUN-103465	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-99932	1	Payroll - State Specific	myCalPERS Contributions	prcamcpc	California	The Period Report Detail Maintenance, program reports, and the XML file accept manually entered negative amounts and report these amounts correctly.	



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MUN-103235	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-122995	1	Payroll - State Specific	myCalPERS Contributions	prcamcpc	California	The XML file includes the maximum hours and maximum days; it does not sum them together when detail records are grouped.	
MUN-111146	2	Payroll - State Specific	myCalPERS Contributions File, myCalPERS Participants	TableChange, prcamcpp, prcamcpc, prcapartio, praudlink	California	The myCalPERS Contributions File program allows you to generate period records for retroactive pay reporting (transaction types RSA and RSC).	
MUN-112570	3	Payroll - State Specific	myCalPERS Participants	prcamcpp	California	When you click the field help button in the Employee box, the program displays the results correctly.	
MUN-123574	2	Payroll - State Specific	myCalPERS Payroll Contributions	prcamcpc	California	On the Report Detail Maintenance screen, the Mass Update option allows you to update the value of the Hours per Week box for the active set of details records.	
MUN-121884	1	Payroll - State Specific	myCalPERS Payroll Contributions	prcamcpc	California	The XML output file does not print separate participant details based only on the position (job class). It groups detail into one participant detail group if the only difference between the period	
MUN-117841	1	Payroll - State Specific	NH ERS Report/Electronic File	prnhersm	New Hampshire	Report discrepancies are resolved. Labels and pay type references are correct. Void adjustments are managed correctly.	
MUN-111592	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-107077	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-112848	2	Payroll - State Specific	NH ERS Report/Electronic File	prnhersm	New Hampshire	The TotalBaseSalary element of the XML file created for years 2011 and later supports a value up to 99,999,999.99.	
MUN-109437	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-115847	2	Payroll - State Specific	NM Retirement Maintenance	prnmmain	New Mexico	The Employer Code value is required.	
MUN-105718	1	Payroll - State Specific	NY Employee Retirement Maintenance	prnyempe	New York	The program successfully completes the generate process without transaction errors.	
MUN-116361	1	Payroll - State Specific	NY Employee Retirement Maintenance, NY Employee Retirement RS2402 Report, NY Teacher Retirement	prnyempe, prny2402, prfldval, prnytret	New York	In NY Employee Retirement Maintenance and NY Teacher Retirement Maintenance programs, the Tier list includes option 6 - Tier 6. Tier 6 provides the benefit requirements for employees who	
MUN-108646	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-118380	1	Payroll - State Specific	NY Employee Retirement RS2402 Report	prny2402	New York	The report combines employees with multiple employee numbers into a single transaction according to the retirement registration number.	



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MUN-107195	1	Payroll - State Specific	NY New Hire Report	prnyhir	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-125046	1	Payroll - State Specific	NY Teacher Monthly Retirement Report	prnytcmt	New York	When generating records, the program calculates the correct values for Service Days From Hours and Service Days Worked.	
MUN-109229	1	Payroll - State Specific	NY Teacher Monthly Retirement Report, NY Teacher Retirement Maintenance	prnytcmt	New York	In the NY Teacher Monthly Retirement Report program, the District FT Work Day box is available. This box maintains the standard full-time work day for the school district. The Hours Per Day	
MUN-112912	3	Payroll - State Specific	OH Police and Fire Retirement Maintenance	prohpfmt	Ohio	When you create an active set of records and click Browse, the program correctly displays the browse screen.	
MUN-115771	3	Payroll - State Specific	OH STRS Annual Report	prohstrs	Ohio	The Period Records screen correctly calculates and displays the Final Tax-deferred amount. The browse screen includes the Service Credit Days for each record, and column names are relabeled	
MUN-90238	3	Payroll - State Specific	OH Unemployment Activity Report	prohunem,prohactv	Ohio	The OH Unemployment Report program is no longer available. The Disability and Unemployment report program provides this report data. The OH Unemployment Activity Report program is	
MUN-106388	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-107326	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-104869	2	Payroll - State Specific	OK OTRS IRS Report	proktirs	Oklahoma	The OTRS IRS Report program is available. The program creates the W-2 portion of the Oklahoma OTRS report, with an option for adjusting these records and adding 1099-Misc records. These	
MUN-107269	1	Payroll - State Specific	OK TRS Report	prokreti	Oklahoma	The Contribution ranges correctly read from low to high. The program processes as follows: a. Only creates header records for jobs or	
MUN-113013	3	Payroll - State Specific	PA Act 32 Report		Pennsylvania	The PA Act 32 Report program is available. This program allows employers to withhold the higher of the employee's resident earned income tax amount or the employee's municipal nonresident earned	
MUN-122547	3	Payroll - State Specific	PA NPAS Retirement Reporting	prpareti	Pennsylvania	When you complete the Generate process, the program provides the option to display a browse screen of errors. Click Yes to view a list of generate errors.	
MUN-118090	3	Payroll - State Specific	PA NPAS Retirement Reporting, Actions Entry	prcatmen, prmactpen, prpamain, prmactgen, prdelmov	Pennsylvania	For Pennsylvania organizations, when you select the Retired from the Action Code list in Actions Entry, the PA Retirement Maintenance program is available, allowing you to update retirement	
MUN-118122	2	Payroll - State Specific	PA PIMS Educator Report/Electronic File	prpimsrp	Pennsylvania	The Staff Development tab is available. This tab determines if security staff details are included in the report and the job class ranges for the employees to be reported. The tab also includes	
MUN-107645	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-118616	3	Payroll - State Specific	Start EOY Report	prkyrpt	Kentucky	The Start EOY Report is available on the State-Specific Kentucky menu. The Days Worked box is the only program field. When you add or update the days worked for an employee and then click	



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MUN-119522	1	Payroll - State Specific	Time Entry	prgenddp		The Time Entry Move process automatically creates the work LIT deduction based on the Employee Master location.	
MUN-105286	1	Payroll - State Specific	TX TRAQS Retirement Report	prttraq	Texas	The Net Service Days box accommodates up to three characters, accounting for negative values to 99.	
MUN-111882	2	Payroll - State Specific	TX TRAQS Retirement Report	prttraq	Texas	When you complete the Update Employees option, the program resets the New Member check box.	
MUN-115450	3	Payroll - State Specific	TX Workers' Compensation	prtwcfm	Texas	The XML file includes correct employee numbers.	
MUN-103597	2	Payroll - State Specific	VA IPAL Report, VA Instruction Personal (IPAL)	prcatmen, prdelmov, prvaipal, prvairpt, prmactgen, prmactpen	Virginia	VA IPAL Report The Federal Funds options is available; this option allows you to define general ledger segments that identify an employee as Title 1 in the report.	
MUN-111976	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-102747	2	Payroll - State Specific	WI Annual Retirement Report	prwireti	Wisconsin	The program correctly generates contribution amounts.	
MUN-111893	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-104997	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.	
MUN-116531	3	Payroll - State Specific	WI Retirement Report	prwiretr, prwireti	Wisconsin	For 2011 reporting: The WI Retirement Report program is available. Use this program to manage period record and to generate termination, job change, or retroactive pay records. The WI Annual Retirement	
MUN-112389	3	Professional Services - Professional Services	Account Inquiry	glactinq, gljeminq		You can export to Excel when viewing payroll check detail from the Account Inquiry program.	
MUN-116684	3	Professional Services - Professional Services	AP Check Reconciliation	apchkrcn, prfldval_apchkrcn		There is a positive pay format for Bank of America.	
MUN-125336	3	Professional Services - Professional Services	AP Check Reconciliation, Payroll Check Reconciliation	apchkrcn, prchkrcn, prfldval.prchkrcn		The Suntrust Bank (S2) reconciliation import file is available in csv format.	
MUN-104000	3	Professional Services - Professional Services	AP Check Reconciliation, Payroll Check Register	apchkrcn, prchkreg		The M&T Bank output layout format is available.	
MUN-104171	3	Professional Services - Professional Services	AP Check Reconciliation, PR Check Reconciliation	apchkrcn, prchkrcn		The Wells Fargo import layout is available.	
MUN-106656	3	Professional Services - Professional Services	CERS Import	prkycrim	Kentucky	The CERS Import program is available. This program imports CERS data for the state of Kentucky.	



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MUN-122758	3	Professional Services - Professional Services	Check Reconciliation	apchkrcn, prfldval.apchkrcn		The Check Reconciliation program contains the Bangor Savings Bank (BSB) electronic file format.	
MUN-116738	3	Professional Services - Professional Services	Check Reconciliation	apchkrcn, prfldval.apchkrcn		The program supports the Sun Trust electronic file format.	
MUN-125181	3	Professional Services - Professional Services	Check Reconciliation	apchkrcn, prfldval.apchkrcn		The ST2 - Suntrust bank with Payee Name electronic output file format is available. The format has a fixed record length of 44.	
MUN-118649	3	Professional Services - Professional Services	Check Reconciliation	apchkrcn, prfldval_apchkrcn		The PNC Bank output format is available.	
MUN-105856	3	Professional Services - Professional Services	Due To Due From, Select Items to be Paid	apwarnt		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-113422	3	Professional Services - Professional Services	Employee Sick Bank	prsc Kemp		The program displays the employee's running balance on the program screen.	
MUN-119046	3	Professional Services - Professional Services	Export AP TC36/TC50	cfnapprc		The Export AP TC36/TC50 program contains a Voids Only check box. Selecting this check box directs the program to include only voided payments for export.	
MUN-109403	3	Professional Services - Professional Services	Export Checks	apchkexp	King County, Washington	The King County check format is available. This format supports the exporting of checks for King County, Washington.	
MUN-118472	3	Professional Services - Professional Services	Import Invoices	apimpinl		The Standard format can liquidate multiple lines and accounts.	
MUN-120333	3	Professional Services - Professional Services	Import Personal Property CAMA to Munis	txppmove	Acushnet, Massachusetts; Somerville, Massachusetts	Personal Property import database transactions are handled properly.	
MUN-121725	3	Professional Services - Professional Services	Import Personal Property CAMA to Munis	txppmove	Topsfield, Massachusetts	Topsfield utilizes the Patriot layout for personal property imports.	
MUN-114889	3	Professional Services - Professional Services	Import Personal Property CAMA to Munis	txppmove	Acushnet, Massachusetts	Transaction logging is correct for Acushnet.	
MUN-118976	1	Professional Services - Professional Services	Import Personal Property CAMA to Munis	txpsripp, txpsrimv	Rhode Island	<ul style="list-style-type: none"> <li>The Accounts Receivable Customer is updated if the import file address does not match the Accounts Receivable Customer file.</li> <li>If Inactive is selected during the define process or</li> </ul>	
MUN-119939	1	Professional Services - Professional Services	Import RE CAMA to Munis	txremove	Holyoke, Massachusetts	The PATRIO/HY - Holyoke import properly assigns class codes for mixed use parcels.	
MUN-107182	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-119501	3	Professional Services - Professional Services	Import Real Estate CAMA to Munis	txremove	Williamstown, Massachusetts	The import brings in the parcel number without dashes, slashes, or periods.	



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MUN-119906	3	Professional Services - Professional Services	Import Real Estate CAMA to Munis	txremove		The Real Estate CAMA report correctly displays the individual doing-business-as (DBA) names when the status of the property changes from <u>active to inactive</u> .	
MUN-119550	3	Professional Services - Professional Services	Invoice Export	apinvexp		The Invoice Export program can generate export files that are compatible with PeopleSoft software. To be eligible for export invoices must have a pay <u>method of Normal, fall within the defined warrant</u>	
MUN-119714	3	Professional Services - Professional Services	Motor Vehicle Match, Create Customer IDs for Unmatched, Import Real Estate CAMA to Munis, Import Personal	mmamatch, mmagtcid, txremove, txppmove	North Attleborough, Massachusetts	The motor vehicle customer matching programs have been updated to allow you to choose if you want to match tax customers only. The real estate <u>and personal property import programs will only</u>	
MUN-121992	3	Professional Services - Professional Services	New Health Insurance Enrollment Maintenance, Remittance Maintenance	prkyhlin, prhlrmit	Kentucky	In the New Health Insurance Enrollment Maintenance and Remittance Maintenance programs, the A508 option is available for the <u>State Health Code value. In the New Health</u>	
MUN-124840	3	Professional Services - Professional Services	NY-1099 Rent Assistance Import	appsnyim		The NY-1099 Rent Assistance Import program does not set the value of the vendor hire date when importing a federal ID number. The vendor hire <u>date is set when a Social Security number is</u>	
MUN-104346	1	Professional Services - Professional Services	Payroll Check Register	prchkreg		The HSBC record trailer includes the account number.	
MUN-116707	3	Professional Services - Professional Services	Payroll Check Register	prchkreg		There is a positive pay format for Bank of America.	
MUN-116716	3	Professional Services - Professional Services	Payroll Check Register	prchkreg, prfldval.prchkrcn		The Sun Trust positive pay output format is available. This format includes payee name, header, and trailer records.	
MUN-95039	3	Professional Services - Professional Services	Position Control	pmposctl		The Import process updates existing positions. If a position does not exist, it is inserted. If a position exists, then it is updated. The Position Control <u>Supervisor field is available for insert or update.</u>	
MUN-118900	1	Professional Services - Professional Services	Purchase Card Import	apimpnet	Minnesota	The US Bank format processes the entire import file, even if a purchase order cannot be liquidated.	
MUN-124404	3	Professional Services - Professional Services	Purchase Card Import	apimpnet		The Works - Payout import format is available. This format is similar to the existing Works format, but does not process purchase orders and the <u>invoice is not required to be a wire transfer.</u>	
MUN-109887	3	Professional Services - Professional Services	Rochester Cash Ledger Report	glcshldg		The Rochester Cash Ledger Report is available. The program generates reports containing cash ledger balances summarized by source code.	
MUN-117015	3	Professional Services - Professional Services	Rochester Cash Ledger Report	glcshldg	New York	You can generate the report for a range of dates.	
MUN-111301	3	Professional Services - Professional Services	Select Items to Be Paid	apwarrnt	New York	The program displays the correct warning messages and cash accounts.	
MUN-119873	1	Professional Services - Professional Services	Tyler Reporting Services Views			The following Project Ledger views are available: <ul style="list-style-type: none"> <li>• <u>pa_journal_detail</u> - provides Project Ledger journal details</li> <li>• <u>pa_monthly_amounts</u> - shows monthly amount</li> </ul>	
MUN-119573	3	Professional Services - Professional Services	Vendor Export	apvdrexp		The Vendor Export program can export vendor files in a format usable by PeopleSoft software.	



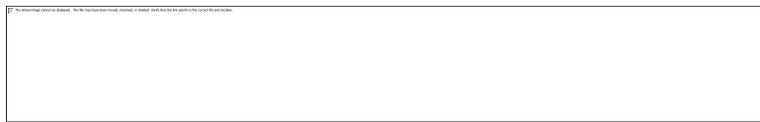
Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-101830	3	Revenues - Business Licenses	Adjustments Register Output	blbldtmt		The Clerk field is enabled for the Bill Adjustments Output Register report.	
MUN-121361	2	Revenues - Business Licenses	Bill Adjustments	blbldtmt		The program issues a warning when users attempt to void a bill with payment activity that has not been refunded or reversed.	
MUN-123183	1	Revenues - Business Licenses	Bill Purge	blbilpur		The program does not purge Business License bills with unposted receipts.	
MUN-119481	3	Revenues - Business Licenses	Business Accounts	blmaster		Business Accounts is opened through MapLink, from a nonproperty layer, without error.	
MUN-104289	3	Revenues - Business Licenses	Business Accounts	blmaster		Search options include: Application Date, Issue Date, Expire Date, and Last Bill Date.	
MUN-114046	3	Revenues - Business Licenses	Business Accounts	blmaster		The Business Accounts program is called directly through MapLink.	
MUN-103334	2	Revenues - Business Licenses	Business Accounts	blmaster		The export of Business Accounts to Microsoft® Word and Excel does not produce an error message.	
MUN-103223	2	Revenues - Business Licenses	Business Accounts	blmaster		The License Reference number in the Account Detail screen and the Reference number in the Account Taxes screen are being assigned properly <b>when the License/Tax record is created.</b>	
MUN-102474	3	Revenues - Business Licenses	Business Accounts	blmaster		The Open Lic Items folder is highlighted when there are issues with open licenses.	
MUN-109278	3	Revenues - Business Licenses	Business Accounts	blmaster, blnotify		Tyler Notify is available for the program. It allows notification to Business License customers through automated phone calls and/or emails.	
MUN-114035	3	Revenues - Business Licenses	Business Accounts	blmaster, cploclib, piappent, piwflink, piappfns, piclsapp		Nonproperty locations are available to business license records. Nonproperty locations are not connected to a parcel and do not have associated parcel IDs.	
MUN-80649	3	Revenues - Business Licenses	Business Accounts Report	blmstlst		The report is enabled with Microsoft® Office functionality for Word and Excel exports.	
MUN-101620	3	Revenues - Business Licenses	Business Approvals Report	blapvrpt		The report is enabled for exports to Microsoft® Word or Excel.	
MUN-123693	3	Revenues - Business Licenses	Business License Receipt (link routine)	blwsrecp		Business Licenses in Citizen Self Service calculate discounts for receipt based license charges only, the same way Business License Receipts Entry calculates license charges.	
MUN-122878	2	Revenues - Business Licenses	Business License Web Service	blgenlink		Discounts are calculated and displayed for gross receipt filings in the Business License module of Citizen Self Service.	
MUN-101622	3	Revenues - Business Licenses	Business Licenses Web Services	blwslics, blwsbrws		The following search options are available in Citizen Self Service for Business Licenses: Business Name (DBA), Business Address, Business Owner Name, License Type, NAICS	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-49673	3	Revenues - Business Licenses	Business Locations Report, Business License Mailing Labels	bllocrpt, bllabels		The Business Location Report and the Business License Mailing Labels print Business Taxes in addition to Business Licenses.	
MUN-107364	3	Revenues - Business Licenses	Business Types	blcodetb, blwsrecp		The following check boxes are available for Licenses on the Self-Service tab in Business Types for use in Citizens Self Service (CSS): •Allow Renewals Online	
MUN-103987	2	Revenues - Business Licenses	Cross-Reference Mapping, Receipts Import	blrxwalk, blrecimp, blinsert	Tuscaloosa, Alabama	The program properly maps import charges to Munis® charge codes during the Receipts Import. Tax Type is enabled on the Cross-Reference Mapping Charge tab.	
MUN-123907	2	Revenues - Business Licenses	Cycle Codes	blcycles		The Penalty (On the Fly) Cycle Dates calculate correctly when the Cycle Codes are copied.	
MUN-121220	3	Revenues - Business Licenses	DE Mass Filer Payroll Companies	bldemfmt	Delaware	The program allows you to clear, import, and export mass filer codes and maintain contact information for Mass Filer Payroll Companies. The Business License User Defined Fields program	
MUN-107179	3	Revenues - Business Licenses	Delaware Wage Tax W-2	bldew2mt		The location displays on the main screen of the program.	
MUN-109279	3	Revenues - Business Licenses	Delinquent Report	bldelrpt, blmaster		Tyler Notify is available for the program. It allows notification to Business License customers through automated phone calls and/or emails.	
MUN-104140	3	Revenues - Business Licenses	Discount Codes, Business Types	bldiscfm, blcodetb, blcombox		Discount Codes has a list option for Active and Inactive statuses. Only active discount codes can be added or updated in the system.	
MUN-106490	3	Revenues - Business Licenses	Generate Accounts Receivable	blgenarl		The Central Property location displays in Bill Inquiry when a Business License bill is generated.	
MUN-108205	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 Detail screen.	
MUN-111262	3	Revenues - Business Licenses	Generate AR, Transfer of Overpayments, Create GL Journals	blgenarl, blpostgl, bltropmt		Business License programs, that post to the general ledger, enforce existing accounting period permissions in order to be consistent with other Munis modules.	
MUN-104677	3	Revenues - Business Licenses	Generate Bill (link routine)	blgenlnk		A link routine allows error messages to be seen while the process is running.	
MUN-116296	3	Revenues - Business Licenses	Multiple Revenue Programs	blpmthst, itdlyexp, itetextp, itwinexp, picshpst		Revenue programs recognize recent enhancements to customizable payment types, allowing the addition of user-defined payment methods. The following programs have been	
MUN-104137	3	Revenues - Business Licenses	Owner Types	blowntyp, blmaster, blcombox, piappent, blwslics		Owner Types has a list option for Active and Inactive statuses. Only active business owner types can be added or updated.	
MUN-127280	1	Revenues - Business Licenses	Print Business Licenses	bllicrpt		The MailToFixed fields for City, State, and ZIP Code™ in the export file properly reflect the related information from Location Master.	
MUN-103916	2	Revenues - Business Licenses	Print Renewals	blappprt		The Business License Renewal export in the XML format includes the following values: License Account Balances, which are net bill balances for all licenses under the account, and Tax Account	



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MUN-103355	2	Revenues - Business Licenses	Print Renewals	blappprt		The Business License Renewal export includes the overall account balance in the XML format. The Include Net Account Balance in Export check box on the Define screen allows the program to	
MUN-115488	2	Revenues - Business Licenses	Print Renewals	blappprt		The CurrentYearChargesDue and TotalDue lines in the XML output reflect credit balances.	
MUN-122750	2	Revenues - Business Licenses	Print Renewals	blappprt		The Town Code field of the export file displays the Municipality option from Business Accounts.	
MUN-127754	3	Revenues - Business Licenses	Print Renewals	blappprt		The program allows a long description of the city or town, if that description fits within the twenty character limit of MailToFixedCity.	
MUN-104132	3	Revenues - Business Licenses	Reason Codes	blreascd, blxpirid, blappprt, blldtmt, blcombox, blcommon, blmaster, blrecep,		Business License Reason Codes has a list option for Active and Inactive statuses. Only active reason codes can be added or updated.	
MUN-117754	1	Revenues - Business Licenses	Wage Tax Ad-Hoc Prepayments	blde59sb	Delaware	Head tax ad-hoc prepayments no longer receive duplicate general ledger postings.	
MUN-118643	1	Revenues - Business Licenses	Wage Tax Employee Refunds	bldemprf, spcalmnt	Delaware	The program displays the correct Doing-Business-As (DBA) name in the batch detail browse, generates refunds without errors, and calculates split days correctly when using an allocation	
MUN-119966	3	Revenues - Business Licenses	Wage Tax Reconciliation Report	bldivrpt	Delaware	The report provides the following: Account ID, DBA, FEIN, Business Account Status, Tax Status, Original Recon Status Date, Total Tax Due, Original Bill Amount, and Current Bill Balance.	
MUN-124188	3	Revenues - Business Licenses		blgadorx		The program does not receive a subscript error when attempting to analyze a customer name that contains bad data.	
MUN-106972	3	Revenues - Business Licenses		blowntyp, blgadorx		The Georgia Department of Revenue Export program allows an export of licenses using a given date range. If a license has an issued or assigned date within the date range, the	
MUN-100238	3	Revenues - Central Property	Building Systems (link routine)	blbsyslk, piinsert, piaudits, piapppf, piappent, pipropmt		The Building Systems ID box allows user-defined data which displays in all reports that contain Building Systems, such as Application Profile, Application office export, Property Profile, and	
MUN-106681	3	Revenues - Central Property	Central Property Location Validation (web service)	cpwslocn		The Central Property Location Validation Web service includes an open search instead of an exact match on the search criteria data.	
MUN-104500	3	Revenues - Central Property	Central Property Location Validation (web service)	cpwslocn		The Central Property Location Validation Web service includes more detailed information in the XML output.	
MUN-119478	3	Revenues - Central Property	Location Master	cplocmnt		Location Master is accessed correctly by MapLink when a nonproperty-based record is used.	
MUN-115752	3	Revenues - Central Property	Location Master	cplocmnt		The browse screen opens to the active record in the set.	
MUN-114048	3	Revenues - Central Property	Location Master	cplocmnt		The Location Masters program is called directly from MapLink.	



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MUN-107814	2	Revenues - Central Property	Location Master	cplocmnt		The nonproperty subaddress location record remains active once the primary Property Master location record is inactivated for the same parcel ID.	
MUN-116698	1	Revenues - Central Property	Location Master	cplocmnt		The program allows entry of parcel IDs that are property-based only. The GIS Address ID field label is called GIS Reference.	
MUN-114430	3	Revenues - Central Property	Location Master	cplocmstio, cplocmnt		Updates to parcel IDs are retained once the update is complete. This includes changes to existing parcel IDs or parcel IDs that are added through the program.	
MUN-115099	1	Revenues - Central Property	Property Import	piprpimp		The program correctly imports records containing Geo/Districts.	
MUN-102711	2	Revenues - Central Property	Property Import	piprpimp		The program rejects records that have invalid location data.	
MUN-119440	3	Revenues - Central Property	Property Master	pipropmt		Property Master is accessed correctly by MapLink when a nonproperty-based record is used.	
MUN-111477	3	Revenues - Central Property	Property Master	pipropmt		The Customer Folder button is enabled if a Unit Tenant has a customer number in Property Master Subaddresses.	
MUN-121934	2	Revenues - Central Property	Property Master	pipropmt		The Delete Unit button in Property Master Sub-Addresses allows users with the correct permissions to remove tenant units and subaddresses that may have erroneous data. The	
MUN-106590	2	Revenues - Central Property	Property Master	pipropmt		The error message, that appears when you try to delete a Property Master record that is a parent to another property, has been redesigned so it can be read easily. The message now reads: This	
MUN-114036	3	Revenues - Central Property	Property Master	pipropmt		The Property Masters program is called directly from MapLink.	
MUN-113698	3	Revenues - Central Property	Property Master	pipropmt		The Special Conditions folder button provides access to Special Conditions/Notes where notes can be added and maintained for Property Master.	
MUN-100215	3	Revenues - Central Property	Property Master	pipropmt, cplocmnt		The Update button in Property Master Sub-Addresses opens Location Master for the location information to be updated.	
MUN-102792	3	Revenues - Central Property	Property Master	pipropmt, piprpusewr, piappent		The Impervious Surface Area box supports values up to 99 million.	
MUN-100243	3	Revenues - Central Property	Property Master, Application Entry	piapplink, piappent, piappmgt, piwndprc, picompen, pideprvw, piinspen, pipropmt		The History button in Property Master Sub-Addresses provides a link to associated applications in Application Entry.	
MUN-117836	1	Revenues - Income Tax	Enter Estimated Taxes	itetmmnt	Virginia	The browse screen correctly displays names that contain up to 40 characters of text.	
MUN-111264	3	Revenues - Income Tax	VA State Income Tax Programs	itdlyexp, itetexpt, itetmmnt, itsimmnt	Virginia	The State Incomes Taxes, Estimated Taxes, Post Estimated COR Returns, and Post State Incomes Tax COR Returns programs enforce the accounting period settings set in the Roles -	



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MUN-111269	3	Revenues - Parking Tickets	Multiple Parking Ticket programs	ptentpst, ptickmnt, ptlatfee, ptmrkmv, ptreqimp, ptsclaw		Parking Ticket programs, that post to the general ledger, enforce existing accounting period permissions in order to be consistent with other <u>Munis modules</u> .	
MUN-111429	3	Revenues - Parking Tickets	Tickets/Ticket Inquiry	ptickmnt		The Appeal/Decision Date entered in Ticket Void overrides the current date.	
MUN-89685	3	Revenues - Permits	Application Entry	piappent		An Overview button is available in the Application Entry program. The overview screen shows some basic information about the permit application, a <u>progress area that shows counts of items on the</u> Application Entry is opened through MapLink, from a nonproperty layer, without error.	
MUN-119452	3	Revenues - Permits	Application Entry	piappent		Department Reference, Inspector Name, and Comment fields allow updates during a Prerequisite Mass Approval.	
MUN-100267	3	Revenues - Permits	Application Entry	piappent		New fee codes can be added to permits.	
MUN-106145	1	Revenues - Permits	Application Entry	piappent		On the Permits screen, the Total Credits field properly displays the total credit amount.	
MUN-104659	2	Revenues - Permits	Application Entry	piappent		Override Fee is available on the Application Permits Menu in Application Entry for permits in Reviewing Status that are fees. It is also found on the <u>Permit Fees screen</u> .	
MUN-100252	3	Revenues - Permits	Application Entry	piappent		Permit fee totals are correct in generated output.	
MUN-102969	2	Revenues - Permits	Application Entry	piappent		Statistic and fee item quantities are maintained during initial input, when a permit is either added or updated.	
MUN-116048	2	Revenues - Permits	Application Entry	piappent		The Add to End option in Application Plan Review Comment Maintenance, allows you to add a new comment to the end of the comment list. When <u>clicking the Add button, the open comment field</u>	
MUN-116918	1	Revenues - Permits	Application Entry	piappent		The application status code does not revert back to the old value during an update and subsequent tab to the next field. When an application is copied, the <u>copy screen does not revert the project type to the</u>	
MUN-121156	1	Revenues - Permits	Application Entry	piappent		The browse screen allows applications with a location description that exceeds 60 characters.	
MUN-121248	1	Revenues - Permits	Application Entry	piappent		The check box for the default Plan Review Comments only needs to be selected once.	
MUN-103527	3	Revenues - Permits	Application Entry	piappent		The Description of Work box on the Application Find screen specifies the text from the Description 2 box on the main screen of Application Entry.	
MUN-118103	1	Revenues - Permits	Application Entry	piappent		The estimated cost of permits with item-based fees updates properly.	



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MUN-111693	1	Revenues - Permits	Application Entry	piappent		The export reflects the permit totals for total fees and amount paid when the permit code form being used is between BLDG5 and BLDG8.	
MUN-111528	2	Revenues - Permits	Application Entry	piappent		The fee amount correctly displays on the Applications Permits browse screen.	
MUN-92844	3	Revenues - Permits	Application Entry	piappent		The Fees tab displays Highest Fee Only if the highest fee is used on the fees total of for the permit. The Application Permit Fees screen shows the following message: Highest fee only, not	
MUN-120964	1	Revenues - Permits	Application Entry	piappent		The order of Departments in the Plan Review export browse allows comments to be included in the export.	
MUN-109960	2	Revenues - Permits	Application Entry	piappent		The program allows Certificate of Occupancy permits to be issued without having to close the application at the same time.	
MUN-108338	3	Revenues - Permits	Application Entry	piappent		The program allows the Collect button to be selected for an application that does not have any permits.	
MUN-119973	2	Revenues - Permits	Application Entry	piappent		The program allows users to make an entry in the Permit type box on a prerequisite for a permit application.	
MUN-100219	3	Revenues - Permits	Application Entry	piappent		The program allows you to delete unperformed inspections for a permit when the permit status is changed to Revoked, Voided, or Complete, based on the permission in the Auto Delete Insp list on	
MUN-114040	3	Revenues - Permits	Application Entry	piappent		The program is available to be accessed through MapLink.	
MUN-123516	2	Revenues - Permits	Application Entry	piappent		The program prints Permits that have associated Bond records.	
MUN-103412	2	Revenues - Permits	Application Entry	piappent		The Quick Issue option processes correctly for all permit levels.	
MUN-100259	3	Revenues - Permits	Application Entry	piappent		The Tradesman Help browse screen provides four license records for the Tradesman. The More Licenses column indicates there are additional licenses for that Tradesman. Clicking Licenses	
MUN-100260	3	Revenues - Permits	Application Entry	piappent		The Update (Upd) Statistic button allows you to update statistic amounts for Application Permit fees on the Fees tab.	
MUN-109280	3	Revenues - Permits	Application Entry	piappent		Tyler Notify functionality is available for permits. When Notify button is clicked, the program allows you to select the Notification Recipients before it opens the Permit Application Notifications screen.	
MUN-110969	3	Revenues - Permits	Application Entry	piappent		Unique keyboard shortcuts are available for Complete Permit (Ctrl+T), Collect (Ctrl+L), and Revoke Permit (Ctrl+V) options. The shortcuts are only available for the GDC version of Munis.	
MUN-117278	2	Revenues - Permits	Application Entry	piappent		When an application is copied, the location sequence is copied to the new record. Prior to the fix, the location sequence was zero.	



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MUN-123311	1	Revenues - Permits	Application Entry	piappent		When the Next and Previous arrow buttons are clicked at the bottom of the main Application Entry screen, the location address on the Property/Use tab displays to the right of the Application box.	
MUN-121198	2	Revenues - Permits	Application Entry	piappent		When the Permit Type is updated on a Prerequisites record, the Application Entry program retains the updated field data.	
MUN-113977	3	Revenues - Permits	Application Entry	piappent, cploclib, piapppf, cpminloc		Permit applications are allowed to be linked to nonproperty addresses.	
MUN-114765	3	Revenues - Permits	Application Entry	piappent, piappfns		The application's estimated cost is reflected on all of the permits tied to that application.	
MUN-103999	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-120308	2	Revenues - Permits	Application Entry	piappfns		Improved error notification occurs if there is a problem with a fee calculation, once a new permit application is added or when a permit is added to an existing application. Permits, fees, and	
MUN-110020	3	Revenues - Permits	Application Entry (link routine)	piappfns		The contractor, entered in Citizen Self Service, appears on permits and inspections based upon the contractor role code.	
MUN-116635	2	Revenues - Permits	Application Entry (link routine)	piclsapp, piinsprs, piwsviol		The ability for a user to exit the program upon receiving an error during the Approval process, instead of the program shutting down, has been restored.	
MUN-116908	3	Revenues - Permits	Application Entry (link routine)	piprmtk		The escrow on the application reflects the correct amount.	
MUN-120899	1	Revenues - Permits	Application Entry (web service)	piwinsp, piwspem, picshlnk		Permits and Inspection Fees in Citizen Self Service allow payments when the Issue Invoice check box is active in Application Permits from the Permits tab in Application Entry.	
MUN-126432	1	Revenues - Permits	Application Entry, Inspection Entry, Project Types	piinspen		The Permits and Inspections Status value in Project Types updates the Status Code value in Application Entry when the last remaining inspection is completed for the permit application	
MUN-95766	3	Revenues - Permits	Application Entry, Project Tracking Report	piappent, piappfns, piprjpt		The Project Tracking tab in Application Entry allows you to measure the process time for applications and inspections. The Project Tracking Report provides the results of project tracking by	
MUN-122082	1	Revenues - Permits	Application Permits (web services)	piwspem, piwinsp		The Quantity Amount is provided in Citizen Self Service for Permits with Statistic/Quantity amounts, Estimated Cost amounts, and Square Foot fees.	
MUN-117233	2	Revenues - Permits	Business Accounts, License Locations (link routines)	blcpflnk, cploclib		Business Accounts and permits and code enforcement history are updated once a subaddress location is split into a new property.	
MUN-100217	3	Revenues - Permits	Change Property ID - Restricted	pichgpcl		The Update Application with New Property Owner check box updates the property owner on a permit application with the property owner from the new parcel in Property Master.	
MUN-104090	3	Revenues - Permits	Checklist Items	picklsm, piinspnt, piinspen, pipdinsp		The Status list indicates if the Checklist Item should be Active or Inactive. Inactive checklist items will not be selected through Inspection Entry Checklist Items and Periodic Inspection Checklist	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-100278	3	Revenues - Permits	Comment Codes	picompen, picommnt		The Complaints/Violations Comment Type allows for 250-character descriptions. All other comment descriptions allow 30 characters.	
MUN-100287	3	Revenues - Permits	Complaint/Violation Codes, Complaint/Violation Entry	picompen, picmvimt		When the Hold permits check box is selected in Complaint/Violation Codes, the Hold permits check box is automatically checked in <u>Complaint/Violation Entry by default</u> which	
MUN-106421	3	Revenues - Permits	Complaint/Violation Entry	picmplnk		A browse option is available on the Complaint/Violation Entry Complainants screen. The screen name was updated from Violation Complainant Maintenance to Complainants.	
MUN-99325	2	Revenues - Permits	Complaint/Violation Entry	picompen		A check box next to Area Comment indicates the primary Complaint/Violation Code. When you click Maintain Codes, the Complaint/Violation Codes screen displays "Primary" to also indicate that	
MUN-122556	2	Revenues - Permits	Complaint/Violation Entry	picompen		Inspections that are created through Complaint/Violation Entry Steps display the correct Location information.	
MUN-109451	2	Revenues - Permits	Complaint/Violation Entry	picompen		The default resolution/enforcement steps are created when a complaint/violation code is added to an existing complaint/violation where no codes exist.	
MUN-100291	3	Revenues - Permits	Complaint/Violation Entry	picompen		The Menu Group buttons and sidebar buttons are available for the Main, Steps, Complainant, Ordinances, Contacts, and Property tabs.	
MUN-109907	2	Revenues - Permits	Complaint/Violation Entry	picompen		The program correctly returns owner names during a record search.	
MUN-114043	3	Revenues - Permits	Complaint/Violation Entry	picompen		The program is available to be accessed through MapLink.	
MUN-100294	3	Revenues - Permits	Complaint/Violation Entry	picompen		The Update Step button, on the Steps tab, allows you to update the following fields: Status, User Status, Scheduled Date, Completed Date, <u>Completed Time, Hearing Date, and Comment.</u>	
MUN-114610	2	Revenues - Permits	Complaint/Violation Entry	picompen		When the parcel ID is updated, the location is updated to reflect the correct address.	
MUN-95700	3	Revenues - Permits	Complaint/Violation Entry	picompen, pichgpcl, piinspen, piinsplk, piclsins, piprplnk		Most of the fields in the Complaint/Violation master table are only audited when an update is made in Complaint/Violation Entry. This enhancement <u>expands the scope of auditing to include all Permit</u>	
MUN-114032	3	Revenues - Permits	Complaint/Violation Entry	picompen, picmplnk, cpmiinloc		Complaints and violations are allowed to be linked to nonproperty locations.	
MUN-100257	3	Revenues - Permits	Contractors	piappent, picntrlk, picntrmt, pictrrpt		The Estimated Cost of Work field in Contractors indicates the total estimated cost of work for the contractor on permits in the current calendar year. <u>The estimated cost of work is included in the</u>	
MUN-100269	3	Revenues - Permits	Contractors, Contractors Report	picntrmt, picntrlk, pictrrpt		The Permits folder on the Contractors screen provides a list of permits in the current calendar year for the Contractor and the total estimated cost of work. <u>The Change Dates button allows you to</u>	
MUN-114033	3	Revenues - Permits	Department/Board Reviews	pideprw		The program has the Location ID and Record ID fields which allows Department/Board Reviews to be linked to nonproperty locations.	



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MUN-123816	1	Revenues - Permits	Event Notification (link routine)	piprmtlk		The subject line and body text of Event Notifications are created with the correct information when permits are issued or inspections are <u>scheduled through Citizen Self Service</u> .	
MUN-111507	2	Revenues - Permits	Event Notifications	pievtrnt		The selected user name can exceed twelve characters in length.	
MUN-107444	1	Revenues - Permits	Event Notifications	piwflink		The Issue Permit event sends emails to Contractor recipients.	
MUN-104179	3	Revenues - Permits	Event Notifications	piwflink, pievtrnt, piinspen, piinsprs		On the Event Message Instructions screen, data tags for Application Reference, Permit Number, and Permit Type Description are available. These <u>tags provide customization for event notification</u>	
MUN-123252	1	Revenues - Permits	Fee Codes	pipeemnt		The Fee Type field is available in Fee Codes when the program is in Add mode.	
MUN-126358	1	Revenues - Permits	Fee Codes	pipeelnk		The sales tax fee calculation for permits applies to fees where the Subject to Tax check box in Fee Codes is selected.	
MUN-126473	3	Revenues - Permits	Fee Codes	pipeemnt		The program allows searches by Effective Date.	
MUN-123357	1	Revenues - Permits	Fee Codes, Application Entry	pipeemnt, pipeelnk		The Unit of Measure value on a Fee Code generates the amount in the Estimated Cost field on the Fees tab of Application Entry.	
MUN-104709	2	Revenues - Permits	Inspection Entry	piinspen		Attachments on inspections are maintained if permissions are set to Maintain Attachments on Closed Applications.	
MUN-119965	1	Revenues - Permits	Inspection Entry	piinspen		Once a permit type is updated on an inspection, the associated permit key is also updated, allowing the related permit to be deleted.	
MUN-121390	2	Revenues - Permits	Inspection Entry	piinspen		The Application Permit Help screen for the Permit Type field opens only once when you click the Field Help button.	
MUN-108313	2	Revenues - Permits	Inspection Entry	piinspen		The Create a violation check box does not default back to checked after the check box has been cleared.	
MUN-119479	3	Revenues - Permits	Inspection Entry	piinspen		The program is able to be called through MapLink from a nonproperty based layer (i.e. hydrants or sewer lines).	
MUN-114042	3	Revenues - Permits	Inspection Entry	piinspen		The program is available to be accessed through MapLink.	
MUN-114776	3	Revenues - Permits	Inspection Entry	piinspen		The trade type description is cleared the next time a search is performed for Trade type.	
MUN-108637	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.	



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MUN-114031	3	Revenues - Permits	Inspection Entry	piinspen, cpminloc, picommon		The program has the Location ID and Record ID fields which allows Inspections to be linked to nonproperty locations.	
MUN-100261	3	Revenues - Permits	Inspection Entry	pischlnk		The Include Permit Items check box on the Inspection Field Sheets includes Application Permit item-based fees.	
MUN-100268	3	Revenues - Permits	Inspection Entry	pischlnk		The Inspection Field Sheet has the Include Application Text check box which is used to include entries to Text in the associated permit applications.	
MUN-103298	2	Revenues - Permits	Inspection Entry	pischlnk		When you enter a complaint/violation and you are not validating the parcel, the location data entered on the complaint/violation is printed on the Inspection Field Sheet for linked inspections.	
MUN-126240	3	Revenues - Permits	Inspection Entry	piinspen		The No Unperformed Inspections Exist in the Current Active Set message that occurs when inspections are not allowed to be scheduled is updated to: No Unperformed Inspections in the	
MUN-113789	3	Revenues - Permits	Inspection Field Sheet	pischlnk		The Assigned to information from Application Entry is on the Inspection Field Sheet. The Assigned to verbiage only shows on the field sheet when the Assigned to field has a value populated. A new	
MUN-121582	2	Revenues - Permits	Inspection Types	piinspmt		When updating the Trade Type and Level for a Inspection Type, clicking Yes to the Update Inspections with Change of Level and Trade Type message mass assigns the inspection level on all	
MUN-100271	3	Revenues - Permits	Inspection Types, Inspection Entry	piinspen, piinspmt		The Create a Violation check box in Inspection Entry, is updated based on the option selected from the Generate Violation list in Inspection Types. The options are: No, Create Violation Will	
MUN-114034	3	Revenues - Permits	Inspections (link routine)	pipdinsp		Periodic inspections linked to Business Accounts are linked to nonproperty locations.	
MUN-109506	1	Revenues - Permits	Invoice Generation	pigeninv, piinvamt, piinvcid		The enhanced table structure for General Billing invoices is used when the program generates invoices.	
MUN-107770	1	Revenues - Permits	Location Master	cploclib, ihmctest		Nonproperty addresses are included in the Location Help browse screen if another program is requesting to see them.	
MUN-122736	1	Revenues - Permits	Multiple Permits Programs	cplocmstio, ihmctest, piappent, piappfns, piclsapp, piclsins, picompen, pideprvw, piprmtlk		Event Notifications are automatically emailed for events that are created through Citizen Self Service. The Auto Send Email checkbox in Event Notifications needs to be selected for various	
MUN-107550	3	Revenues - Permits	Permit (link routine)	piprmtlk		The program does not require selection of the permit type a second time when entering a new inspection for an application, if that inspection linked to a permit type has already been used.	
MUN-110059	3	Revenues - Permits	Permit and Code Enforcement Settings	piparmnt		The Delete Unissued Permits on Closed Applications is available on the Permit Applications tab of the program.	
MUN-103328	3	Revenues - Permits	Permits - multiple programs	picinotc		The following reports are enhanced to handle or ignore locations that are not property addresses: Inspections Report, Permit Alerts, Certificate of Inspection Notices, Violations Reports.	
MUN-115901	2	Revenues - Permits	Permits (link routine)	piprmtlk		Denied lower level permits do not prevent higher level permits from being issued.	



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MUN-103441	3	Revenues - Permits	Permits and Code Enforcement Settings	piclsapp		The Delete Unissued Permits on Closed Applications check box is available in Permits and Code Enforcement Settings on the Permit Applications tab. When an Application is closed,	
MUN-122341	2	Revenues - Permits	Prerequisite Types	pipreqmt		When updating the Level for a Prerequisite Type, clicking Yes to the Update Prerequisite with Change of Level message mass assigns the prerequisite level on all unapproved prerequisites.	
MUN-117131	1	Revenues - Permits	Prerequisites (link routine)	piprmtlk		The program does not allow permits to be issued when prerequisites, linked to specific permits, are not approved.	
MUN-53281	3	Revenues - Permits	Project Types	piprojmt		The Overview button is available. The overview screen has basic information about the project type, counts of items on the project, and a list for each counted item.	
MUN-112805	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. Similar logic was corrected for the Synchronize	
MUN-105129	3	Revenues - Permits	Property Master	pipropmt, picmplnk, picompen, piappent, picssreq, pideprvw, piinspen, blcommon,		The Violations button in Property Master Sub-Addresses provides a link to associated violations in Complaint/Violation Entry.	
MUN-112393	3	Revenues - Permits	Property Master, Location Master	pipropmt, piprplnk		When a subaddress location is split into a new property, the programs provide the Move Subaddress button which allows other selected subaddress locations to be moved.	
MUN-104091	3	Revenues - Permits	Status Codes	piappent, piclsapp, picommon, picompen, pidenial, pideprvw, piproimt, pistatmt,		The status list indicates if the Status Code should be Active or Inactive. Inactive status codes will not be selected through Application Entry, Department/Board Codes, Project Types,	
MUN-104089	3	Revenues - Permits	Teams/Clerks	piappent, pigprmnt, piteammt		The Status list indicates if the Team/Clerk Code should be Active or Inactive. Inactive team/clerk codes will not be selected through unperformed inspections. The List Usage button provides a	
MUN-115071	2	Revenues - Permits	Violation Entry	picompen		The Roles permission for Complaint/Violation Entry, which restricts a user to perform maintenance on complaint/violation master records using certain violation type codes, is functioning	
MUN-121237	1	Revenues - Vehicle Sticker	Vehicle Sticker Import	armsimpt		The import process correctly updates vehicle stickers for payments that include multiple lines for multiple vehicles.	
MUN-65970	2	Special Products - CSS	CSS - Animal Licenses	Animal Licenses		The program displays the Date of Birth from the Animal Licenses program in Munis®.	
MUN-120196	3	Special Products - CSS	CSS - Application Administration			The Citizen Self Service Announcement pane vertically resizes itself based on content length without showing scrollbars. The Announcements are generated through Administration>Citizen	
MUN-119260	3	Special Products - CSS	CSS - Business Licenses			Business License search criteria requires uppercase characters in order to match other Citizen Self Service search criteria.	
MUN-107677	3	Special Products - CSS	CSS - Business Licenses		Kenner, Louisiana	Business Licenses has the following changes: 1-Additional control over filings for discounts, estimated receipts, and renewals. 2-Preventing multiple payments.	
MUN-110137	3	Special Products - CSS	CSS - Business Licenses			The following search options are available in Citizen Self Service for Business Licenses: Business Name (DBA), Business Address, Business Owner Name, License Type, NAICS	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-110138	3	Special Products - CSS	CSS - Business Licenses			The Quantity/Statistic amounts are available to citizens when adding a new license or when updating the charge quantity for filing a license in <u>Citizens Self Service</u> . <u>Quantity-based charge</u>	
MUN-112946	1	Special Products - CSS	CSS - Citizen Administration			Motor Vehicle, Real Estate, and CSS Application settings have unique name values for each type in the permission tables, preventing values from <u>changing during the save process</u> . <u>Motor Vehicle is</u>	
MUN-117439	3	Special Products - CSS	CSS - Payment Administration			Credit Card Service and eCheck Service are available on the Bill Categories grid and only contain the names of the currently selected credit cards and eCheck providers. The columns are only	
MUN-117703	2	Special Products - CSS	CSS - Payment Confirmation			On the CSS Payment Confirmation screen, the following actions will occur: •The billing address only displays when the actual <u>billing address name does not begin with Web</u>	
MUN-111803	3	Special Products - CSS	CSS - Payments		Plainfield, Indiana	The ETS payment gateway is available for Citizen Self Service.	
MUN-113973	2	Special Products - CSS	CSS - Payments Administration			Customer name and bill number are included in the Govolution integration.	
MUN-117954	2	Special Products - CSS	CSS - Payments Administration			The bill number, or account number, passes through the SWP gateway when the citizen is redirected to SWP to complete a payment.	
MUN-112324	3	Special Products - CSS	CSS - Payments Administration		Maryland	The check box for eCheck Payments for Liened Records in Bill Category Settings displays Allow Payments on Tax Sale Properties when the state <u>setting is Maryland</u> .	
MUN-119012	2	Special Products - CSS	CSS - Payments Administration			The customer name does not pass through the SWP gateway when a citizen is redirected to SWP to conduct a payment.	
MUN-105671	1	Special Products - CSS	CSS - Payments Administration			The OPC Gateway allows customers without a customer ID value to make payments.	
MUN-114587	2	Special Products - CSS	CSS - Permits	CSS Admin		The program displays or hides the Name and Phone text boxes based on whether those values are required. In Admin mode, Name and Phone <u>are not required, so the associated controls are</u>	
MUN-121257	1	Special Products - CSS	CSS - Permits			The Amount/Quantity value is based on quantity value on the Permit Detail page and does not use any special formatting for the value being <u>displayed</u> .	
MUN-102284	2	Special Products - CSS	CSS - Permits and Inspections	CSS - Permits & Inspections		Linked accounts are available on the Citizen Self Service Home page for Permits and Inspections, as long as the citizen has one or more linked <u>Permit Applications or Inspections</u> .	
MUN-111092	3	Special Products - CSS	CSS - Permits and Inspections			The Limit Permit Payment to associated Contractors Only check box is enabled through the <u>Permits Inspections Payments page of Citizen Administration&gt;Payments&gt;Bill Category Settings</u> .	
MUN-105650	2	Special Products - CSS	CSS - Personal Property	CSS Personal Property		The View Bills page for Personal Property has an option to view prior unpaid bills associated with a specific property code. Clicking the link opens a <u>Personal Property All Bills page, allowing you to</u>	
MUN-121752	1	Special Products - CSS	CSS - Personal Property			The All Bills page includes bills based on the property code of the last Personal Property bill selected through a Personal Property search.	



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MUN-114513	2	Special Products - CSS	CSS - Utility Billing			The email message, generated from the Automatic Payment Plan submission, contains the bank name and the bank code appears to the right of the bank name, if the code is available.	
MUN-126097	2	Special Products - CSS	MSS Hosting			Bill Number and Bill Year values in the OPC Reconciliation Report do not contain html characters that are double-encoded.	
MUN-88825	3	Special Products - CSS	MSS Hosting			The Paymentus payment option is available for accepting payments in Citizen Self Service (CSS).	
MUN-118633	1	Special Products - CSS	MSS Hosting			The Secure Web Pay (SWP) configuration page includes the Continue Button URL box. This box allows MSS administrators to set the Continue page URL.	
MUN-118911	1	Special Products - CSS	MSS Hosting			When the value of the Type list on the Payment Services page is SecureWebPage (SWP), the default values eliminate the eChecks exception, the application provides the first name and last	
MUN-119121	1	Special Products - CSS	MSS Hosting			When you select UniBank from the Type list on the Payment Services page, the Bill Number, Tax Year, Payer Name, Property Address, and Payment Amount are not required values when you	
MUN-117597	1	Special Products - ESS	Employee Self Service	prw4pend		When an employee requests W-4 changes through ESS, the application saves an attachment of the changes.	
MUN-111618	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-98279	3	Special Products - ESS	ESS - Approve Time			The Approve page includes the Total Number of Hours per Employee/Job and Subtotals by Date Within a Job fields.	
MUN-107107	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-111409	2	Special Products - ESS	ESS - Benefits			The Benefits confirmation page includes required documents when Munis parameters are set require the documents.	
MUN-119850	2	Special Products - ESS	ESS - Benefits			The Open Enrollment page correctly displays employee cost.	
MUN-117007	1	Special Products - ESS	ESS - Benefits			The program correctly accepts and saves multiple dependent records.	
MUN-113192	1	Special Products - ESS	ESS - Benefits Enrollment			Using multiple option groups does not cause the program to fail.	
MUN-108260	2	Special Products - ESS	ESS - Direct Deposits			When you add a secondary account for direct deposit, the default value for the Prenote box is Yes.	
MUN-123663	1	Special Products - ESS	ESS - Employee Evaluations			When you click Add a New Employee Evaluation option, you do not receive an exception error whether the Restrict Supervisor Views check box is selected or cleared.	



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MUN-119403	2	Special Products - ESS	ESS - Employee Expense			Employees can add a destination country to an expense claim if the country record exists in Munis. The Country text box enforces the entry of an <u>existing country record in Munis.</u>	
MUN-114803	1	Special Products - ESS	ESS - Employment Opportunities			The application navigation buttons are disabled after being selected to prevent double-clicking.	
MUN-107105	3	Special Products - ESS	ESS - Pay/Tax Information			For the Salary Notification option, the Refuse button is relabeled Review Needed and the confirmation messages reads "Your request for a <u>review has been successfully submitted.</u> "	
MUN-105568	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-116435	2	Special Products - ESS	ESS - Personal Information			If an employee adds or updated a telephone number that is not the primary home number, they must select a telephone number type.	
MUN-124775	3	Special Products - ESS	ESS - Personal Information			Pennsylvania-specific The Personal Information page includes the Political Subdivision Code, which displays the <u>current political subdivision (PSD) code (required</u>	
MUN-114406	1	Special Products - ESS	ESS - Position Transfer			After submitting a transfer request, you can return to the main Position Transfer screen without error.	
MUN-103685	3	Special Products - ESS	ESS - Time Entry			Punch-in and punch-out functionality for employee timekeeping is available in Employee Self Service (ESS). Using this functionality, employees can <u>directly track their work hours.</u>	
MUN-105512	2	Special Products - ESS	ESS - Time Off			Accrual requests that have been processed in a time sheet display correctly.	
MUN-111157	2	Special Products - ESS	ESS - Time Off			The subject line of accrual e-mails include the name of the user generating the accrual request and the type of accrual request.	
MUN-112038	3	Special Products - ESS	ESS - Time Off			The Time Off request grids for My Requests, Employee Requests, and Employee History allow you to export an accrual request as a Microsoft Outlook calendar event. The <u>Export option text is</u>	
MUN-113550	2	Special Products - ESS	ESS - Time Off			When the depth of the accrual request tree is greater than that of the names level and the supervisor views are restricted, the time-off <u>calendars for subordinates display correctly.</u>	
MUN-106735	2	Special Products - ESS	ESS - Time Off			When you approve or deny time-off using ESS, the generated e-mail includes correct dates.	
MUN-106996	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 <u>values when they enter their time sheet data, the</u>	
MUN-106989	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 <u>entered.</u>	
MUN-118824	3	Special Products - ESS	ESS - Total Compensation			ESS provides the Total Compensation Report (salaries plus benefits) for employees. This information is determined by the ESS Total <u>Compensation Settings in the Munis Total</u>	



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MUN-123729	2	Special Products - ESS	ESS-Punch-in/Punch-Out			If an employee does not punch out and returns to punch in after an elapsed time, the program cleans the prior records and allows punch-in to occur.	
MUN-109094	1	Special Products - Laserfiche	Laserfiche	spformdf		The PermitPrefix field of the Application Permits document type can contain two characters.	
MUN-113978	2	Special Products - MapLink	MapLink	Maplink		The MapLink program is updated to include correct images on icons, reduced buffering delays, and Select All check boxes synchronized with search results.	
MUN-121692	3	Special Products - MapLink	MapLink	spwsmplk		Permits data is retrieved correctly.	
MUN-117897	3	Special Products - MapLink	MapLink			The MapLink application calls Munis program with a record set.	
MUN-116060	3	Special Products - MapLink	MapLink			The MapLink application correctly passes all assets listed in the active set to Munis.	
MUN-116584	3	Special Products - MapLink	MapLink			The active set does not store layer items that do not have linked GIS IDs.	
MUN-121457	3	Special Products - MapLink	MapLink			The Area, Distance, and Location tabs display data aligned to the top of the tab.	
MUN-121899	3	Special Products - MapLink	MapLink			The Munis launch menu closes after you make a selection.	
MUN-117875	2	Special Products - MSS	Employee Self Service, Customer Self Service	atwsappl		For ESS employment application forms and the CSS bill payment process, users can enter email addresses that contain as few as one character between the at symbol (@) and the period (.), for	
MUN-104557	2	Special Products - MSS	ESS - Employment Opportunities			When a job posting has notes and an RSS setting permits notes, the job posting notes display correctly.	
MUN-108851	1	Special Products - MSS	ESS - Timesheet Entry			The Date boxes allow you to select and enter dates.	
MUN-104298	2	Special Products - MSS	MSS - Administration			The pages meet usability and consistency standards for Munis MSS applications.	
MUN-110294	2	Special Products - MSS	MSS - Employee Administration			On the Application Settings page, the Direct Deposit Terms box enforces the 256 character limit.	
MUN-114559	3	Special Products - MSS	MSS - Hosting	Hosting - File Upload Restrictions		Mozilla Firefox-specific When links on the File Upload Filters page are disabled, the application responds correctly and does not allow user actions for disabled options.	
MUN-114612	2	Special Products - MSS	MSS - Multiple Applications			The State list allows users to enter the first letter of the state to narrow the state selections accordingly.	



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MUN-106733	1	Special Products - MSS	MSS - Payment Services			Payment handler requests process efficiently without error.	
MUN-116878	3	Special Products - MSS	MSS Hosting			MSS host administrator can set a maximum payment amount as part of the OPC payment gateway configuration. In CSS, this payment amount is validated when users click the Continue	
MUN-118212	3	Special Products - MSS	MSS Hosting			On the Secure Web Pay (SWP) Payment Configuration Settings page, the Asynchronous Post-back URL list is relabeled Return Button URL. The ToolTip for this box reads "This is the URL to	
MUN-117927	3	Special Products - MSS	Munis Self Service			The ValidatingEmailTextbox control provides consistent validation for any MSS email-related text box for which validation is performed. This does not add new validation for other email-related	
MUN-126544	2	Special Products - MSS	Scheduler Central			The ESRI map correctly displays open requests.	
MUN-119439	2	Special Products - TylerCM	TCM Enabler	sptcmink		When mapping fields, the TCM Enabler allows you to map separate fields with the same label.	
MUN-127347	1	Special Products - TylerCM	TCM Settings for Munis	sptcmcfg, sptcmsec		Munis users with Munis user IDs longer than 16 characters can have TCM accounts created with a matching user ID.	
MUN-106990	3	Special Products - TylerCM	Tyler Content Manager	spmsword		The Tyler Content Manager Mail Merge process manages spaces and special characters in mail merge fields.	
MUN-121041	1	Special Products - TylerCM	Tyler Content Manager for Munis	sptylrcm		For Tyler Content Manager, Munis programs use the default value of Read-Only = False and allows permissions within TCM to dictate if you can modify, create, or delete documents in Tyler	
MUN-112609	1	Special Products - TylerCM	Tyler Content Manager for Munis	sptylrcm, globalcfg.xml, muGDCeagleCM2.dll, muLaserFiche2.dll, DocumentExplorer.dll,		If two users log in to Munis on the same computer and they do not close the GDC, when they access Tyler Content Manager for Munis (TCM), the correct TCM permissions are applied to each	
MUN-104696	1	Special Products - TylerCM	Tyler Content Manager for Munis	sptylrcm, spclient		The TCM/Viewer Silverlight solution provides a fully functional interface that can be launched from the Munis GWC/SL programs.	
MUN-125625	1	Special Products - TylerCM	Tyler Content Manager for Munis	sptylrcm, spourarm		Munis sends the Munis user's email address contained in the User Attributes program to Tyler Content Manager for Munis during the Synchronize Users process. The program does not truncate the	
MUN-118242	1	Special Products - TylerCM	TylerCM for Munis Settings	sptcmsug, sptcmgrp, sptcmcfg		The TCM groups security integration process manages web services and data caching more efficiently. The TylerCM for Munis Settings program includes the Clear Group List Cache	
MUN-121081	2	Special Products - TylerCM	Word	SPMSWORD		The TCM Mail Merge process accommodates field names with blank spaces selected after hard-coded columns that have no values.	
MUN-114182	1	Special Products - VSS	Vendor Self Service	Punchout.aspx page		The program displays the correct message in the web browser after a user has completed online shopping.	
MUN-118602	2	Special Products - VSS	Vendor Self Service	vss		Vendors that are interrupted during the registration process can successfully complete the process during a second attempt.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-117474	3	Special Products - VSS	Vendor Self Service			The program correctly clears product ID information when you navigate from one bid to another.	
MUN-119798	3	Special Products - VSS	Vendor Self Service			For bids for which your organization has activated sealed/unsealed attachments, vendors can submit sealed or unsealed attachments to their bid submissions in Vendor Self Service. Vendors can	
MUN-104045	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-120030	3	Special Products - VSS	Vendor Self Service			The Attachment Notes button does not appear on the screen if no attachments exist for the record.	
MUN-113658	2	Special Products - VSS	Vendor Self Service			The Unit of Measure value appears on all bid pages.	
MUN-112179	1	Special Products - VSS	Vendor Self Service			Vendor Self Service does not allow vendors to bypass entry of a FID/SSN by entering blank spaces in the field.	
MUN-114084	3	Special Products - VSS	Vendor Self Service			Vendor Self Service restricts the availability of the Freight, Handling, and Discount boxes when you have denied vendors the ability to submit terms and substitutions.	
MUN-105078	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-115593	3	SP-Tech - FourJs - GWC	Munis GWC-SL			If you select an import file that is currently open in another application, the program does not fail. Instead, the program displays an error message.	
MUN-115891	3	SP-Tech - FourJs - GWC	Munis GWC-SL	MuRibbon_ReturnBtn.xml		The Return button is active only for subscreens and when clicked, returns you to the previous screen.	
MUN-118132	3	SP-Tech - FourJs - GWC	Munis GWC-SL	musldefault.html		When you use Munis in the GWC-SL format with SSL (https), Munis applications close correctly, clearing program locks and preventing program errors.	
MUN-122658	3	SP-Tech - FourJs - GWC	Notes	musldefault.html		GWC-SL specific When you click the Notes option within Munis programs and you select the Display as HTML option, the note text displays correctly.	
MUN-113330	3	SP-Tech - ME Programs	Menu Settings	mesdimnu		On the Specific Menu Settings tab, if the value of the For Which Menu System list is SDI Menu and the Show Splash Screen on Start Up check box is not selected, the program does not render the	
MUN-118211	0	SP-Tech - ME Programs	Menus	meloader		Munis environment settings enable administrators to tune the performance of the Munis application launcher for Dashboard. These settings only have impact if the server regularly experiences a high	
MUN-108657	1	SP-Tech - SP Routines	Applicant Master	sprunpgrm		If you use the Munis GWC-SL format, the Applicant Master program opens correctly.	
MUN-119999	3	SP-Tech - SP Routines	Bank Codes	spbnkmnt		Automatic increment processing is available for the Bank Codes program. When you click +1 in the Bank Code box, the program first attempts to assign the next available number between 000 and	



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MUN-116417	2	SP-Tech - SP Routines	Bank Codes, Miscellaneous Codes, Work Order Miscellaneous Codes, Cash Flow Transaction Type Codes.	spbnkmnt, spmiscod, cftypecd, wmmiscod, factstrnt, fainsmnt		The following programs and identified fields do not force entry to be in uppercase text. To have uppercase text as the default for these fields, use the <a href="#">Customizable Field Labels</a> program to	
MUN-120809	2	SP-Tech - SP Routines	Browse	spbrowse, spsetwin		If you select no columns to view within a browse screen, close and reopen the screen to reset the page and then select the columns to view.	
MUN-114039	3	SP-Tech - SP Routines	Central Search Web Part	rbacupdate.xml		The Central Search web part is no longer available.	
MUN-106836	3	SP-Tech - SP Routines	Customizable Field Labels	spforupd, spsetwin, StandardSubDialogActions.inc		This program is available from subscreens within Munis programs, as applicable.	
MUN-110925	3	SP-Tech - SP Routines	Diagnostic Utility and Run-time Information	spmyinfo		When you run a trace using this program, the option to run a trace of only system debug is available. In addition, if you create a log file, the <a href="#">program displays a transfer prompt from which you</a>	
MUN-121613	1	SP-Tech - SP Routines	Enhancements Viewer	sprelnot		When you click the Enhancements option on the ribbon, the program correctly displays enhancement release notes for older and newer <a href="#">versions on the appropriate tabs.</a>	
MUN-115469	3	SP-Tech - SP Routines	Excel			The Excel export is more efficient in consuming server resources.	
MUN-125346	3	SP-Tech - SP Routines	Excel Import	spiexcel		The import correctly manages empty data cells.	
MUN-86222	3	SP-Tech - SP Routines	Excel Import	spiexcel, spoffice, spxexcel		The Munis Excel import functionality is compatible with Munis GWC-SL.	
MUN-111171	3	SP-Tech - SP Routines	File Transfer	sptransf		The File Transfer program is available on the Miscellaneous Admin menu for System Administration. This program allows you to <a href="#">download or upload directory files.</a>	
MUN-117716	3	SP-Tech - SP Routines	Fixed Asset Locations			Fixed Asset Location codes are not included with the general Miscellaneous Codes program. These codes are managed using the FixedAssetLocations <a href="#">table.</a>	
MUN-120700	1	SP-Tech - SP Routines	Genero Report Writer	spgrwxml		The Munis desktop client does not close unexpectedly when attempting to display a report that contains no content.	
MUN-118245	3	SP-Tech - SP Routines	Mail Merge	spmsword, spoffice		When you are using the Genero GWC-SL interface and you click Word, the Mail Merge screen includes the Export Data Source option. Select this <a href="#">option to create a .csv file of the data set for the</a>	
MUN-103793	3	SP-Tech - SP Routines	Menu Security Report	spmnurep		The Menu Security Report program is available. This program generates a report of users and available menu options. The program allows you to <a href="#">define a single user ID or multiple user IDs to</a>	
MUN-111312	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 <a href="#">screen.</a>	
MUN-123483	1	SP-Tech - SP Routines	Refresh Rate	sperrorm, spdomlib		The default screen refresh rate has been changed to 5/10 of a second. This rate can be overwritten by setting the environment variable <code>MU_REFRESH_RATE</code> using the <code>hh:mm:ss.f</code>	



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MUN-114332	1	SP-Tech - SP Routines	Roles	sprolemt		The program retains menu restrictions that you establish on the Inventory Processing menu.	
MUN-123944	1	SP-Tech - SP Routines	Roles	sprolexp		When new functionality is added to Munis along with a governing permission or data access restriction, the policy of least access applies. <b>However, if the functionality was available in prior</b>	
MUN-103163	2	SP-Tech - SP Routines	Roles	spromigr		Informix-specific The RBAC permissions migration completes successfully; there are no table selection errors.	
MUN-110981	3	SP-Tech - SP Routines	Roles - Accounts Receivable	sprolemt, rbacupdate.xml		The Access GL Accounts on Miscellaneous Payments is a list (previously a check box) with the following options: Allow, Allow Non-cash Accounts Only, and Disallow. <b>When you transition Munis</b>	
MUN-113428	3	SP-Tech - SP Routines	Roles - Accounts Receivable	sprolemt, rbacupdate.xml		The Release Batch Status list is available. This list determines the status of a payment batch (Released or In Review) when released in <b>Payment Entry by the user. If the user's batch</b>	
MUN-120712	2	SP-Tech - SP Routines	Roles - Contract Management	sprolemt		When you click Find, all the options for the Create/Maintain Contracts list are available as search criteria.	
MUN-102453	2	SP-Tech - SP Routines	Roles - General Ledger, Journal Reversal	sprolemt, gjirevm		If the Update Other's Journal Entries check box is not selected in the Roles - General Ledger program, you cannot complete the <b>Journal Reversal or Auto Reverse process. You can</b>	
MUN-93282	3	SP-Tech - SP Routines	Roles - Munis System	sprolemt, spatlach, sptylrcm, default.4ad, default_gwc.4ad		The View Attachments and Associated Documents check box restricts access to the Attach and Image buttons on the toolbar. In GWC, the buttons are <b>available but the ToolTip displays a not available</b>	
MUN-109891	3	SP-Tech - SP Routines	Roles - Permits and Code Enforcement	sprolemt, rbacupdate.xml		The Auto Delete Inspns list is available. This permission automatically deletes records for unperformed inspections when the permit status changes to <b>Deny, Void, Revoke, or Complete. List</b>	
MUN-104935	3	SP-Tech - SP Routines	Roles - Permits and Code Enforcement	sprolemt, rbacupdate.xml		The Maintain Contractor Escrow permission is available. This check box is available on the Processing Role Permissions tab and the default value is <b>not selected. If this check box is selected,</b>	
MUN-119050	3	SP-Tech - SP Routines	Roles - Project Accounting	sprolemt, rbacupdate.xml, sprolelb		The Project String/Segment Group Access list is available in the Data Access group. This list determines a user's access to project strings/segments: <b>None, Limited, or Full. For the</b>	
MUN-119097	1	SP-Tech - SP Routines	Roles - System	sprolemt		The Allowed to Submit Tyler Notify Campaigns check box is available in the Tyler Notify group. This permission allows you to specify which roles <b>can submit contact lists to Tyler Notify for</b>	
MUN-106840	2	SP-Tech - SP Routines	Saved Reports	spsplmnt		The Mass Delete Reports option available when you access the program using the GWC-SL format.	
MUN-118054	3	SP-Tech - SP Routines	Site Settings	spscfgmt, sponfig, spstmenu		On the Application Integration tab of the Site Settings program (accessed through the System Settings program), the SSRS Report Base URL and Base URL Menu Identifier boxes are <b>available.</b>	
MUN-115755	3	SP-Tech - SP Routines	Site Settings, Excel Export Filter	spscfgmt, spapplnk, spoffice, spsetwin		The Site Settings program includes the Allow Generation of Munis Hyperlinks check box on the Application Integration tab. If your organization uses the <b>Tyler Dashboard and the PassThru page</b>	
MUN-112145	3	SP-Tech - SP Routines	System Field Values	spaltrul		The code CNTRW correctly indicates Contract Admin Award Date.	



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MUN-123743	1	SP-Tech - SP Routines	System Settings	spstmenu		When the SSRS Base URL box is not completed on the Application Integration tab on the Site Settings screen, SSRS menus do not display.	
MUN-126890	1	SP-Tech - SP Routines	TCM for Munis Settings	sptcmrol		The TCM Group Administrator ID defined is included in the TCM configuration table when the process completes. The TCM base access group MU_ACCESS_BASE	
MUN-120664	2	SP-Tech - SP Routines	Tyler Content Manager Upgrade Utility	sptcmrol, sptcmsec		The Tyler Content Manager Upgrade Utility program is available. This utility program generates a TCM Full Access role for each Munis user who previously had access to TCM, but who	
MUN-113022	3	SP-Tech - SP Routines	Tyler Dashboard Web Parts	rbacupdate.xml		The following web parts are retired as of Tyler Dashboard 5.5: Pass Thru, Sites, Tyler Menu, User Control, User Profile, Site Connections, Site Configuration, and Exception Viewer.	
MUN-124976	3	SP-Tech - SP Routines	Tyler Reporting Services View	spallvws		The gl_restrictions1 view takes into account the user's status. Views referenced by gl_restrictions1 are gl_budget, gl_budget_det, gl_budget_detail_2,	
MUN-118540	2	SP-Tech - SP Routines	Tyler Reporting Services View	spallvws		The pr_ny_retirement view for table prempret is available.	
MUN-123131	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spaclvws		The pi_violations view include all columns from all applicable tables.	
MUN-111858	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		Multiple views and fields have been added or enhanced.	
MUN-112641	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		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-109148	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		New columns exist for the pr_pay_type view.	
MUN-111009	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The ah_asset_num and ah_asset_code view columns are available for the wm_master view.	
MUN-118164	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The ar_charge_arcodes view is compatible with updated table structures and includes more data columns.	
MUN-111611	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The bq_contract_header view includes new columns and tables. The bq_contract_approv view is available.	
MUN-124621	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The following fields in the pr_time_attendance view are relabeled: prtd_beg_time1 to d_beg_time1 prtd_end_time1 to d_end_time1	
MUN-122548	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The following views for Centrals Budget Scenario tables are available: 1. gl_decision_master 2. gl_package_comment	
MUN-118493	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The gl_budget_detail_2 and gl_budget_with_text views are available.	



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MUN-124779	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The gl_detail view includes the following fields: glhi_pa_applied as j_pa_applied glhi_post_clerk as j_post_clerk glje_pa_applied as j_pa_applied	
MUN-110375	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-110424	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The im_delivery_class column is available for the in_item_master view.	
MUN-108850	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-112436	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pi_app_fee view is available.	
MUN-112444	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pi_appl_item and ub_copy_to views are available.	
MUN-111126	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pi_appl_violations view is available.	
MUN-109858	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.	
MUN-111074	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pi_permit_fee view is available.	
MUN-112454	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The pm_benefit view is available.	
MUN-112658	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-112428	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The txre_tax_parcel view is updated and the ap_vendor_cert view is available.	
MUN-111464	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The wm_assets view does not exclude certain assets.	
MUN-109790	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallwvs		The wm_departments and wm_tasks views are available.	
MUN-120917	3	SP-Tech - SP Routines	Tyler Reporting Services Views	sprviews		The ar_history_detail view, based on arbildet table, is available.	
MUN-118597	2	SP-Tech - SP Routines	Tyler Reporting Services Views			The ar_paymnt_plan_bill_hist and ar_paymnt_plan_payments views are available.	



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MUN-122920	1	SP-Tech - SP Routines	Tyler Reporting Services Views			The podetail view correctly displays the bids.bidNumber.	
MUN-112403	1	SP-Tech - SP Routines	Tyler Reporting Services Views			The pr_highly_qualify view for prhqcert table data is available. The pr_proj_emp_mast view allows you to view all projections.	
MUN-125052	1	SP-Tech - SP Routines	Tyler Reporting Services Views			The rqdetail view correctly selects contracts.	
MUN-111051	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-121490	2	SP-Tech - SP Routines	Word	spmsword		The Use and Maintain fields on the Maintain Templates tab of the Word Mail Merge screen are available in update mode.	
MUN-121589	2	SP-Tech - SP Routines	Word	spmsword		When you maintain an existing mail merge template that is stored on the Munis application server, the program prompts you to upload the modified template.	
MUN-119603	1	SP-Tech - SP Routines	Workflow Status	spmkdiag, wfactsta		When you click Generate Chart, the program displays a chart of approvers in Microsoft® Visio.	
MUN-121270	1	SP-Tech - SP Routines	XML Pages	spgrwxml		Reports with multiformatted page layouts display correctly.	
MUN-121794	3	SP-Tech - Web Services	System Non-Emergency Request (web service)	wssvrqlk, spwssvrq		Tyler Incident Management (TIM) interactions with Munis program correctly identify TIM task references. As a TIM requests becomes a work order or violation record, the Task Reference field	
MUN-114921	0	SP-Tech - Web Services	Web Services	wshdlrIk		Web service application error handling is improved and does not cause processes to hang.	
MUN-116869	1	SP-Tech - Web Services	Workflow Assistant	wssecure, wfusrxml, wffwxml, wfwsutil, wfwslnch, wfwsaddl, wfwscomdc, wfpenxml,		When you use Workflow Assistant to approve workflow items, the program refreshes the table correctly.	
MUN-112134	3	SP-Tech - Workflow	My Workflow Web Part (web service)	wfpenxml, wfmsgupd		The web service that retrieves and displays the My Workflow messages limits the number of records retrieved, improving the efficiency of the process.	
MUN-108261	3	SP-Tech - Workflow	Roles - Munis System, Workflow User Attributes, Workflow Business Rules, Workflow Command Center	sprolemt, rbacupdate.xml, wfbrlmmnt, wffwdmov, sprousrn, wfwscomdc		In the Munis System Roles program, in the Data Access group, the Workflow Process List is available. This list restricts users' business rule access according to process code. Specific	
MUN-114750	2	SP-Tech - Workflow	Workflow	wfactsta		When you forward a workflow item, the program does not change the status to Approved when the workflow item is still pending.	
MUN-105081	2	SP-Tech - Workflow	Workflow	wffwxml		When Workflow encounters a user name with a special character such as apostrophe, Workflow web parts and Workflow Assistant display the name correctly.	
MUN-131950	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	



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MUN-118500	3	SP-Tech - Workflow	Workflow Business Rules	ihapvopt, wfbrlmt		The GRA - Grants workflow process code is available. When you add a business rule for this process code, the Location list becomes the Grant Type list. The list options map the process code to	
MUN-118461	3	SP-Tech - Workflow	Workflow Business Rules	ihapvopt, wfbrlmt		When you create a record for the API process code, the Location list label changes to Liquidations and the options are No PO, No Contract. Neither a PO nor a Contract, and PO or	
MUN-113858	3	SP-Tech - Workflow	Workflow Business Rules	ihapvopt, wfbrlmt, wfinser, wfwscmdc, wfactpe3, wfbuaut, wffwdmov, txcntrlc		For the EEE and EEA expense process codes, the Allow Munis Changes Without Restart check box is available in the Workflow Business Rules program. If selected, workflow items associated with the	
MUN-121212	1	SP-Tech - Workflow	Workflow Business Rules	wfbrlmt		The program does not allow duplication of a rule with multiple users listed, but does allow you to create another rule for any of the users. If you create a business rule for which multiple	
MUN-124298	1	SP-Tech - Workflow	Workflow Business Rules	wfbrlmt		When you duplicate an existing business rule, the program correctly saves the value of the Rule Type list, and when you use a wildcard during the Find process, the program provides the correct results.	
MUN-123384	1	SP-Tech - Workflow	Workflow Business Rules	wfbrlmt		When you select the CHK - Checklist Tasks business rule type, the program does not fail when you move your cursor to the From/To range. On the Approvals tab, the Rule ID box displays the	
MUN-110046	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmt		When you use the Duplicate option to create a business rule, the program does not skip over key fields.	
MUN-123222	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmt		Within the Workflow Business Rules program, you can use group-by criteria within business rule ranges. When you create a report using this criteria, the report includes the group-by criteria.	
MUN-110961	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmt, wffwdmov		The Mass Change Approvals option allows you to transfer business rules and notifications from one user to another user or from one role to another. The When Moving Rules, Remove Workflow	
MUN-118227	3	SP-Tech - Workflow	Workflow Command Center	wfwscmdc		When the Bid Request box on a business rule record contains a space, you can update and save the rule using the Workflow Command Center.	
MUN-121465	1	SP-Tech - Workflow	Workflow Email Messages	wfactpe3		When you enter an On Hold comment for email messages in the Workflow Settings program, the on-hold email messages distributed during workflow processes are correct.	
MUN-128243	2	SP-Tech - Workflow	Workflow Emails	wfnxtp3		Workflow emails distinguish between format types and actual data.	
MUN-117626	3	SP-Tech - Workflow	Workflow Pending Actions	wfpenxml		When there are more than 1000 pending actions, programs correctly display the first 1000 items.	
MUN-121286	1	SP-Tech - Workflow	Workflow Settings	wfparmnt		When you access Munis using the GWC-SL format, the template options are not available in the Workflow Settings program.	
MUN-118432	1	SP-Tech - Workflow	Workflow Settings	wfparmnt		You can successfully create a Workflow Approval Aging Report when there are pending actions for BGT - Budget Transfer Approvals.	
MUN-111831	2	Tax - Boat Excise	Create Export File	beexport		The names and address fields of boat records are truncated to 30 characters prior to being inserted into the program.	



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MUN-105425	1	Tax - Boat Excise	Print Bills	bebprint		Printed boat excise bills reflect the correct amount of interest in the total due amount, when bills have multiple charges.	
MUN-109049	1	Tax - Boat Excise	Print Bills	bebprint		The demand date is available on the Boat Excise export file.	
MUN-116665	0	Tax - Boat Excise	Print Bills, Create Export Files	bebprint beexport		The layout is revised to include fields added through program enhancements at the end of the file and original fields at the beginning.	
MUN-114203	0	Tax - CT - Tax	BAA Entry	tctcocen	Connecticut	The program uses the current assessment year as the value in the Year box and does not store the previously used values as the default settings.	
MUN-120675	1	Tax - CT - Tax	Bill Adjustments	txblgnmt	Connecticut	The Owner Update processes bill header records with the new customer IDs from the state DMV imported motor vehicle records. The Accounts Receivable category option in Bill Adjustments	
MUN-116005	2	Tax - CT - Tax	Board of Assessment Appeals Entry, Certificate of Change Entry	tctcocen	Connecticut	The property status is able to be updated when an increase or decrease is being processed.	
MUN-115570	1	Tax - CT - Tax	Certificate of Change Entry	tctactbl, tctcocen, tctmvalp, tctmvimp, tctmvmnt, tctmvmp, tctmvprc, tctmvprp.	Connecticut	Motor Vehicle exemptions cannot be triggered to prorate from the initial Certificate of Change Entry screen, but can manually be updated during a prorate Certificate of Change. Additional	
MUN-121027	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	Motor Vehicle records with a Billing Impact of Prebilling in Certificate of Change Entry are available for processing after Real Estate and Personal Property records have already been	
MUN-116278	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	Prorating calculations are correct for parcels with credits.	
MUN-118407	2	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	The Date of Birth (DOB) on the Motor Vehicles record gets updated when the Date of Birth is updated on the motor vehicle Certificate of Change record.	
MUN-123235	2	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	The New Bill Type of Certificate allows inactive Real Estate and Personal Property bills to be created while updating the status of the parcel or property to active, for those parcels or properties	
MUN-111449	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	The second screen of a personal property prorated Certificate of Change allows updates and multiple Certificates of Change, for the same motor vehicle registration or class, are able to be entered without	
MUN-122933	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	When a Motor Vehicle record is prorated a second time through the program, the Assessment, Exemption, Credit, and Tax amounts are updated based on the original amount for the value to no go	
MUN-107357	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 prevent errors when another personal property	
MUN-116782	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	When a user tries to prorate a motor vehicle record that has been prorated, a pop-up message appears. If the user selects No on the pop-up message, they are redirected to the bill number	
MUN-117860	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen, tctmvmnt, txctmvca	Connecticut	The gross assessment amount is calculating correctly for prorated Supplemental Motor Vehicles. A message for vehicles that have already been prorated does not appear for vehicles that	



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MUN-121820	1	Tax - CT - Tax	Certificate of Change Entry	txcrdcalbu	Connecticut	The second screen of the program allows a certificate to be created on a parcel with credits, where the application year on the record is less than the tax year and the Claim Matching option.	
MUN-126840	2	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	Certificate of Change Entry allows a new bill to be created for an exempt property, where it was excluded during the creation of property taxes. The property status in Parcels updates to Active once	
MUN-127555	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	The Exemptions To amount displays on the screen when an exemption is added to an exempt property, which creates a new bill.	
MUN-128258	2	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	The Motor Vehicle Value/Charges Entry screen, in the Certificate of Change Entry program, displays a message when you attempt to replace the second charge code on a motor vehicle record	
MUN-128021	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	The program allows new bills to be created for inactive Personal Property records after bills have been generated.	
MUN-127415	2	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	When the Type of certificate is Increase/Decrease for motor vehicles, access to the first charge code is prohibited on the MV Value/Charges Entry screen. If the second charge code field is blank,	
MUN-114348	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-105238	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-104487	1	Tax - CT - Tax	Credit Report	txcrdrpt		The detail section of the report includes all charge codes on the property. In addition, the total mill rate and gross tax amount are available in the report output.	
MUN-120041	1	Tax - CT - Tax	Credit Report	txcrdrpt	Connecticut	When the report is run for partial parcel owners, the Original Assessment and Net Assessment amounts are accurate.	
MUN-102563	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 include the following changes:	
MUN-128216	1	Tax - CT - Tax	Daily Certificates Journal	tctcrtjn	Connecticut	When a paid bill's value is decreased and subsequently increased through Certificate of Change Entry, the program correctly updates the correct general ledger liability accounts when the	
MUN-102643	1	Tax - CT - Tax	Export Tax Statements	tctstmst	Connecticut	Fee type details are included in the net calculations.	
MUN-123302	1	Tax - CT - Tax	Generate Accounts Receivable, Adjustment Inquiry	txrvbillbu, txadjinq	Connecticut	The Generate Accounts Receivable reversal process doe not reverse Prebilling COCs (PCC), Prebilling COOs (PCO), or Board of Assessment Appeals (BAA).	
MUN-118780	2	Tax - CT - Tax	Grand List Abstract	tctabstr	Connecticut	The initial and last application years are included in the Real Estate Detail report of the Grand Abstract List.	
MUN-120947	1	Tax - CT - Tax	Import DMV File	tctmvimp	Connecticut	Name and address changes are imported through the program. If bills have already been created, the Create Missing Customer IDs program assigns zero customer IDs. You can run Bill Adjustments to	



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MUN-114141	1	Tax - CT - Tax	Initial Rate Book	tctirate	Connecticut	The program is able to process motor vehicle records when an owner has two vehicles.	
MUN-116168	1	Tax - CT - Tax	Liens	tctlienp	Connecticut	Jurisdiction is available for the Record/Release Lien export file.	
MUN-121330	1	Tax - CT - Tax	M-35B Elderly Benefit Report	tctm35br	Connecticut	The report references the last application year instead of the initial year the report was created.	
MUN-121571	1	Tax - CT - Tax	M-36A Elderly Freeze Report	tctm36ar	Connecticut	The program allows generation of the report throughout the year.	
MUN-119360	1	Tax - CT - Tax	M-42B Totally Disabled Report	tctm42br	Connecticut	The report prints when there are properties or motor vehicles that have associated charges with descriptions that are greater than 30 characters in length.	
MUN-127430	3	Tax - CT - Tax	M-46A/B Distressed Municipality Report	tctm46ab	Connecticut	When the Certification box is updated on the Certification Numbers screen, once Certificates is clicked on the main screen, the program retains the Certification Number data with the exemptions	
MUN-124813	1	Tax - CT - Tax	M-59 Additional Veterans' Exemptions	tctm59ar	Connecticut	The Charge Codes list is enabled for the program allowing you to select the appropriate charge codes for the report using the Charge Code Chooser.	
MUN-123456	2	Tax - CT - Tax	M-59 Additional Veterans' Exemptions, M-59A Request for Reimbursement	tctmvm59, tctm59ar	Connecticut	The Print Each Charge Rate check box is available on the M-59 Additional Veterans' Exemptions and the M-59A Request for Reimbursement reports.	
MUN-117595	3	Tax - CT - Tax	Multiparcel Cross References	tctspcrt	Connecticut	The land and building percentages on the browse screen match the records on the Detail screen.	
MUN-121983	1	Tax - CT - Tax	Multiple Tax Programs	tctactbl, tctappen, tctcocen, tctcooen, tctmvrsb, tctresel, tctstmts, tctinst.	Connecticut	Programs where credits are modified or reported, only include credit amounts from applications with New or Approved statuses.	
MUN-119194	1	Tax - CT - Tax	Norwalk Sewage Use Import	tctimchg	Norwalk, Connecticut	The program successfully imports the data to create charges.	
MUN-119281	1	Tax - CT - Tax	Parcels	txcrdcalbu	Connecticut	Credit Applications are calculating correctly when there are multiple credits restricted by a group code.	
MUN-119892	1	Tax - CT - Tax	Parcels	txcrdcalbu	Connecticut	Credit Applications calculate credits with an assigned group code to the credit code and multiple charge codes associated with the credits.	
MUN-112892	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-112526	1	Tax - CT - Tax	Record/Release Liens	tctlienp	Connecticut	The Include Prior Year Bills in the Release Process check box is available when Release Paid Liens is selected from the Action list. Selecting this check box causes the program to select all lien	
MUN-112165	1	Tax - CT - Tax	Record/Release Liens	tctlienp	Connecticut	The lien recordings/releases export file does not have trailing spaces.	



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MUN-128846	1	Tax - CT - Tax	Record/Release Liens	tctlienp	Connecticut	The Precinct field is no longer available in the Lien Recordings export file. The last field indicates the total due plus the Recording Fee amount.	
MUN-125968	1	Tax - CT - Tax	Tax Settings	txparmnt	Connecticut	The Audit reflects changes to Claim Matching Option 1 or Claim Matching Option 2. The Additional Settings button replaces the Addl Settings button.	
MUN-125012	1	Tax - CT - Tax	Tax Settings, Zone Codes	txcrdcalbu, txparmnt, txzonmnt	Connecticut	An additional Claims Matching option for Charge Codes or Mill Rates is available in the Additional Settings screen of Tax Settings. The Claim Charges screen in the Zone Codes	
MUN-127513	1	Tax - DE - Tax	Wilmington, DE: Import Parcel Data	txdeimpt	Wilmington, Delaware	The program retains the values of the Percent to Prorate, Batch Number, and Effective Date fields from the last entry instead of the default settings.	
MUN-123045	2	Tax - GA - Tax	Exemption Codes, Real Estate/Personal Property Import	txgatnim	Georgia	The Exemption Type option in Exemption Codes indicates the level of the exemption is Local Option or County. The records with County level exemptions get updated during the Real	
MUN-119617	1	Tax - GA - Tax	Multiple Tax Programs	txchgdet, txchgmnt, txbilprt, txtxbook, txsubseq, txtaxcalbu, txgatnim, txmigratbu	Georgia	Charge Detail is available in the Charges screen of Parcels and Personal Property. The charge code details are available in the Tax Book, Bill Print, and Subsequent Bill output programs. Specific charge	
MUN-123154	1	Tax - GA - Tax	Parcels	txvalmnt	Georgia	The Appraised field is enabled through the Value Information tab of Values Detail screen in Parcels, allowing maintenance of the appraisal value for the record.	
MUN-125374	1	Tax - GA - Tax	Parcels, Subsequent Billing	txbilprt, txsubseq, txchgmnt, txtxbook	Georgia	Tax programs successfully calculate or reference charge codes with an activity of PRIN and a calculation code of three in the Charge Detail.	
MUN-122954	1	Tax - GA - Tax	Print Tax Bills/Statements	txbilprt	Georgia	The program creates charge code details for principal-based activity charge codes and not fee-based activity charge codes.	
MUN-123093	1	Tax - GA - Tax	Real Estate/Personal Property Import	txgatnim	Georgia	Corrections are created for value decreases on parcel or property records when the Real Estate/Personal Property Import is processed. Increases are processed as Subsequent Bills.	
MUN-125410	1	Tax - GA - Tax	Real Estate/Personal Property Import	txgatnim	Georgia	The program includes customer IDs created through Customers, under the Property Tax Billing Setup menu for Georgia, as part of the matching criteria for the import records. New customer ID	
MUN-119700	1	Tax - GA - Tax	Real Estate/Personal Property Import	txgatnim	Georgia	The program successfully imports records with multiple names associated with the owner of a property.	
MUN-112375	2	Tax - General Delinquent	Assess Treasurer's Fees	tflasstre		Print sequence controls the method for evaluating whether the initial or subsequent fee amount will be used. The label for the Assessed by field is now Fee multiplier and the description controls how the	
MUN-114831	1	Tax - General Delinquent	Certificate of Redemption	tsforeup		Parcels can be posted without receiving error messages in the Certificate of Redemption program.	
MUN-115389	2	Tax - General Delinquent	Create Delinquent File, Select New Titles, Select Subsequent Titles	tlnewlie, tlnewtit, tselsub		The New Owner list allows a new owner to be updated when the current owner is different from the owner of record. The available options are: •Do Not Populate New Owner	
MUN-126876	2	Tax - General Delinquent	Print a Single Redeemable Bill, Redemption/Foreclosure Update: Single Mode	tsprtbls, tsforeup	Louisiana	The Favorite button is available in Print a Single Redeemable Bill and Redemption/Foreclosure Update: Single Mode, allowing you to add the programs to Favorites menu.	



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MUN-117467	1	Tax - General Delinquent	Print Lien Notices	tfornot, tslienmt		The program properly exports Lien Notice records.	
MUN-115683	2	Tax - General Delinquent	Print Tax Sale Notice	tsnotice		The program exports the full customer ZIP code regardless of the length of the city name.	
MUN-105837	2	Tax - General Delinquent	Update Paid Parcels	tlupdpdp		The program allows users to select Include prior year bills in update process next to the lien year in order to include, or not include, those records.	
MUN-124508	1	Tax - General Delinquent	Void Titles	ttvoidti	Massachusetts	The program does not process Tax Title records with open Accounts Receivable transactions.	
MUN-112495	2	Tax - General Delinquent	Void Titles, Void Liens, Title Settings, Lien Settings	tlvoidli, ttvoidti, ttparmnt, tltdprmt, ttparmnt, ttparamsio, ttparamswr		The Void Title and Void Lien programs reduce the category 23 bills to zero during the void process in order for all voided category 23 bills to be reconciled. <u>The check box for Retain Voided Lien</u>	
MUN-109727	1	Tax - General Tax	Abatement Entry	txabtent		Abatements are posted to the correct bills.	
MUN-111496	2	Tax - General Tax	Abatement Entry (link routine)	txabtent		Enhancements made to a link routine for Abatement Entry have the program look to Accounts Receivable category, year, and charge code definition as an abatement is being entered.	
MUN-105774	2	Tax - General Tax	Apply Special Assessments	txapspas		The program correctly applies Special Assessments, regardless of the record count.	
MUN-119741	3	Tax - General Tax	Bill Adjustments	txblgnmt		When the Owner Update is processed through Bill Adjustments, Selective Print records are created in the Bill Print and Print Tax Bills/Statements programs.	
MUN-114284	1	Tax - General Tax	Bill Detail Adjustments	txbldtmt		The program only allow bills without a liened collection status (L or LN) to be adjusted.	
MUN-107512	2	Tax - General 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-114028	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-124333	1	Tax - General Tax	City Codes	txcitmnt		The Penalty Code displays when the City Code entered has an associated Late List Penalty Code from Charge Codes.	
MUN-113148	0	Tax - General Tax	Deferred Bills Processing, Bill Detail Adjustments	txdefbil, txbldtmt, 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-127700	1	Tax - General Tax	Delinquent Correspondence	txdelqco		The program's export file provides the correct decimal amounts for the Original Billed Amount (positions 481-492), the Interest Amount (positions 493-504), Amount Due (positions 505-516), and	
MUN-109632	1	Tax - General Tax	Exemptions/Credits	txexcred, txmascrd, tmaactcm, tmacvexm, tnyrpsim, txvacama, txpswiim, txremove.		The program generates abatements for the proper tax cycle and installments.	



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MUN-125220	1	Tax - General Tax	Exemptions/Credits	txexmcrdio		The Mass Update process in Exemption/Credits updates records without error.	
MUN-106834	2	Tax - General Tax	Generate Accounts Receivable	txmigratbu		The program does not produce error messages when attachments exist on properties during a correction bill run.	
MUN-106256	1	Tax - General Tax	Generate Accounts Receivable (link routine)	txmigratbu		The list status for the current records is not updated when the working record is processed in Generate Accounts Receivable, even when the Update Current check box and Replace Everything	
MUN-102430	1	Tax - General Tax	Import Personal Property CAMA to Munis	txppimpt, txwsrein, txwspain		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-117122	1	Tax - General Tax	Import Personal Property CAMA to Munis	txppmove		Each import path file entry is verified as a separate input field.	
MUN-104689	1	Tax - General Tax	Import Personal Property CAMA to Munis	txppmove		The program does not produce transaction errors when inactivating properties.	
MUN-110446	1	Tax - General Tax	Import Real Estate CAMA to Munis	txremove	Spencer, Massachusetts	The program does not delete existing Special Assessments if the import format is VISIN2 (SC) for Spencer.	
MUN-104570	1	Tax - General Tax	Import Real Estate CAMA to Munis	txremove	Dennis, Massachusetts	The program does not delete Special Assessments during the import process when the import format is PSKASC/DE.	
MUN-109929	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	
MUN-107607	1	Tax - General Tax	Paid Tax Statement	txtaxstm		The program allows for output to a PDF file.	
MUN-117090	2	Tax - General Tax	Paid Tax Statement	txtaxstm		The statement, called from Bill Inquiry, properly reports motor vehicle bills that have a space in the property code field.	
MUN-103143	3	Tax - General Tax	Parcel Inquiry, Personal Property Inquiry	txrpfnd		The Charge Code Help screen references each charge code only one time when the record is searched from the Charge code field help button on the Parcel Find or Personal Property Find	
MUN-103722	3	Tax - General Tax	Parcels	txremast		The option to search by Current or Tax is available when the AR permissions are set in Roles and the check box for Use Multiple AR Codes in Tax Settings is checked.	
MUN-115045	3	Tax - General Tax	Parcels	txremast		When the jurisdiction is updated on a property, the levy year on the new charge associated with the jurisdiction is updated.	
MUN-113468	2	Tax - General Tax	Parcels	txvalmnt		Current values are removed when working values are removed.	
MUN-114442	2	Tax - General Tax	Parcels	txvalmnt txchgmnt		The current value and charge amount get updated once a recalculation is run on a working record where the assessed value has changed.	



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MUN-111000	3	Tax - General Tax	Parcels, Personal Property	txremast, txppmast		Tyler Notify is available for the programs through the Notify button. It allows notification to be sent to customers through automated telephone calls and/or emails.	
MUN-106218	1	Tax - General Tax	Payment Entry	tscshrct		Tax Sale records are able to be accessed through Payment Entry.	
MUN-128836	1	Tax - General Tax	Personal Property	txppvmnt		Multiple data records can be added, updated, or deleted for working records on the Personal Property Detail Values screen.	
MUN-127164	1	Tax - General Tax	Personal Property	txppvmnt		The Personal Property Details Values screen allows you to add, update, or delete data for working records.	
MUN-109315	3	Tax - General Tax	Print Tax Bills/Statements	txbilprt		The program has an option called Calculate Projected Payment Penalty that includes an amount for payment penalties on real estate and personal property tax statements. The value is	
MUN-103666	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-105075	1	Tax - General Tax	Property Tax (link routine)	txproptybu		Property records retain their associated charges.	
MUN-121482	1	Tax - General Tax	Real Estate, Personal Property	txremast, txppmast		The data integrity message for the current record being updated after the tax record in the Real Estate and Personal Property programs, allows you to select a check box to prevent that message	
MUN-119162	3	Tax - General Tax	Real Estate/Personal Property Import	txgatnim, txremast, txppmast, txcormnt, txsubseq, tnclisten, txorigbl, txvalmnt,	Georgia	The program has the following features: •The program imports real estate or personal property records. •The program imports records that will be billed	
MUN-113956	1	Tax - General Tax	Special Assessments	txspasmt		When a payoff is processed, interest is not recalculated when the interest date is NULL.	
MUN-102150	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-106551	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-107891	1	Tax - General Tax	Tax Corrections link routine	txprpxmlbu		Corrections post to the general ledger without error.	
MUN-104854	2	Tax - General Tax	Tax Year Settings	txyrparm		When the Normal interest routine and the Delinquent interest routine are each set to code 31, the rate fields for each routine are set to zero and the rate field does not allow a value to be entered.	
MUN-125518	1	Tax - LA - TS Delinquent	Tax Sale Deed Document	tsdeedoc		Accounts Receivable category 20 fee charge codes are available for selection in the Notice Fee, Writ Fee, Advertising Fee, City Advertising Fee, Recording Fee, and Tax Sale Deed Fee list boxes	
MUN-108298	1	Tax - LA - TS Delinquent	Tax Sale Deed Document	tsdeedoc	Louisiana	The Include Payments in Unpaid Balance check box is available in the Mass Print and Single Print screens for including payments in the unpaid amounts of Tax Sale Deed records.	



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MUN-119349	1	Tax - MA - Motor Vehicle	Post Demand Notices	mmademnd	Massachusetts	The program stores the calculated total demand amount when Motor Vehicle demand records are posted.	
MUN-119182	1	Tax - MA - Motor Vehicle	Print Demand Notices	mmademnd		The program does not process motor vehicle records where a bill has an applied bankruptcy Special Condition Code.	
MUN-128029	1	Tax - MA - Tax	Abatement Entry	txabtent	Massachusetts	The program calculates the difference amount on the Community Preservation Act (CPA) charge code only once during processing and not for each charge code on the bill.	
MUN-103897	1	Tax - MA - Tax	Bill Inquiry	ttcshrct	Massachusetts	Tax Title records are able to be searched through the program.	
MUN-106580	1	Tax - MA - 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-104086	1	Tax - MA - Tax	Commitment Book	tmaactcm		An error message appears if the actual commitment book is attempted to be reversed and there are unposted abatement or adjustment records. At that time, the user will be returned to	
MUN-114626	1	Tax - MA - Tax	Commitment Book	tmaactcm		Preliminary overbilled adjustment records correctly sum third quarter installments once the final actual tax Commitment Book is processed.	
MUN-126811	1	Tax - MA - Tax	Commitment Book	tmaactcm	Massachusetts, New Hampshire	The installment amounts are distributed correctly in order to prevent the preliminary installments from exceeding the amount of the preliminary bills. If the bill amount decreases, the installments are	
MUN-118326	0	Tax - MA - Tax	Create Preliminary Taxes	txmkprlm	Massachusetts, New Hampshire	The program creates preliminary tax records with Special Assessment charges calculated at the same percentage as the Preliminary/Estimated Tax percentage.	
MUN-126971	3	Tax - MA - Tax	Deferred Bill Processing	txdefbil	Massachusetts	The program accepts single adjustments to create deferred bills. All other adjustments to the same deferred bill are not allowed and result in an error message: Duplicate Record for Year, AR Cat, Bill.	
MUN-105803	3	Tax - MA - Tax	Exemption Credits	txexcred		The program is only reducing the charge codes associated with the exemption code.	
MUN-122637	1	Tax - MA - Tax	Import Personal Property CAMA to Munis	txppmove		The program reports the owner and Doing Business As owner and does not record errors for default charges on the jurisdiction code.	
MUN-107455	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-112976	1	Tax - MA - Tax	Municipal Lien Certificate	tmalienc		The export file includes deferred amounts (category 21). The report option already accumulates deferred taxes into one line, but the export lists each deferred amount separately for	
MUN-122149	1	Tax - MA - Tax	Parcel Reassignment	txupdpl		The program updates Parcel IDs in Real Estate related categories. All other categories retain their original property code.	
MUN-121840	3	Tax - MA - Tax	Preliminary Bill Print, Bill Print	txprebil, tmaactbl	Massachusetts	The program creates the second installment amount to export when the Bill Period is selected as Second Quarter Bill and the Report Installment is selected as First Installment. This is necessary	



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MUN-127902	2	Tax - MA - Tax	Print Title Preparation Document	ttprtdoc	Massachusetts	The program includes the Document and Certificate record information from the Titles program in the printed output.	
MUN-105585	1	Tax - MA - Tax	Special Assessments	txspasmt		The report is correctly calculating the pre-paid totals.	
MUN-118459	2	Tax - MA - Tax	Special Assessments	txspasmt		The Special Assessment Report includes charge codes selected through the field help button on the screen.	
MUN-114915	1	Tax - MA - Tax	Tax Statement	txtaxstm		Deferred bills are reported regardless if Include additional categories check box is selected or not selected.	
MUN-124235	1	Tax - MA - Tax	Tax Statement	txtaxstm		The Paid Tax Statement header line information is spaced appropriately.	
MUN-115212	1	Tax - MA - TT Delinquent	Tax Titles Redemption Report	tldrmpst	Massachusetts	A report for redeemed titles is available.	
MUN-115589	3	Tax - MA - TT Delinquent	Titles	ttlienmt	Massachusetts	The unpaid balance amounts correctly show on the program's browse screen.	
MUN-106332	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-112018	2	Tax - MD - Tax	Bill Print	tmdrebil, tmdrblgn	Maryland	The program allows a Last date to include a leap year.	
MUN-114695	3	Tax - MD - Tax	Import State Data	tmdimpgn, tmdimpmc, tmdimpst, arexdmmt	Maryland	The Import State Data programs calculate Exempt Code based on the SDAT model.	
MUN-119310	1	Tax - MD - Tax	Import State Data	tmdimpgn, tmdimpst	Maryland	The general exemption status is a default blank space instead of zero. Error checks for valid state, county, or municipal exemption classes with an amount of zero provide warning messages if bad	
MUN-118120	1	Tax - MD - Tax	Import State Data	tmdimpmc	Montgomery County, Maryland	The value of the state exemption data is processed through the import without the exemptions being calculated to determine the exemption status.	
MUN-114226	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-109205	1	Tax - MD - Tax	Print Bills	tmdppprt	Maryland	The prior paid amount does not include paid penalty for personal property bills.	
MUN-128373	2	Tax - MD - Tax	Print Bills	tmdppprt	Maryland	The program retains the field values for the Last Date Bill Amounts Will be Accurate date box on the Single Bill Print screen when the Accept button is clicked.	
MUN-126771	1	Tax - MD - Tax	Print Bills	tmdppprt	Maryland	The Total Paid Amount column, located at positions 1125 through 1138 in the Personal Property bill export file, includes fees that are paid in full.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-109548	1	Tax - MD - Tax	Real Estate Bill Maintenance	tmdblmnt	Anne Arundel County, Maryland	The program posts to the General Ledger without error.	
MUN-118957	1	Tax - MD - Tax	Revenue Report	tmdrevdd	Maryland	The year totals summarize correctly when the report is run.	
MUN-118696	1	Tax - MD - Tax	Tax Bills	arbillmtbu	Maryland	The program correctly processes an adjustment to a record that has previously been adjusted, and as a result does not leave an amount due on a single installment.	
MUN-112074	1	Tax - MD - TS Delinquent	Bid Import, Bidders, Enter Bids	tsbidimp, tsbidder, tsbident	Maryland	Tax Sale programs are available to import bidders and bids through an XML file. This was coded specifically for Maryland but the program is available to clients in other states. The program	
MUN-113637	0	Tax - MD - TS Delinquent	Liens	tslienmt		The Customer ID displays in the program when the year a parcel are entered.	
MUN-113748	2	Tax - MD - TS Delinquent	Print Tax Sale Notice	tsnotice		Users are able to successfully output the notices without receiving errors.	
MUN-103899	3	Tax - ME - Tax	Commitment Book	tmeactcm	Maine	The commitment book report has been converted to the Genero Report Writer.	
MUN-124639	3	Tax - ME - Tax	Import Real Estate CAMA to Munis	txremove	Maine	The program updates the Real Estate parcel records when the import format option is TRIO Software.	
MUN-127597	1	Tax - ME - Vehicle Registration	BMV Import	vrbmvip	Maine	The import program correctly determines the excise amount for incoming state registration records when the previous site-specific record was an excise-only transaction.	
MUN-115796	1	Tax - ME - Vehicle Registration	Inventory Control, Inventory Adjustments	vrinvctl	Maine	When inserting a dash into plates, that were entered without a dash in Inventory Control, the history records are properly updated so that the Inventory Adjustments Report does not produce an	
MUN-127815	1	Tax - ME - Vehicle Registration	Rapid Renewal Export	vrrexpt	Maine	The program includes state registration records in the export that are processed as excise-only transactions by the town.	
MUN-117324	2	Tax - ME - Vehicle Registration	Rapid Renewal Import	vrriimp	Maine	The program is able to import files with records that contain backslashes.	
MUN-127404	2	Tax - ME - Vehicle Registration	Rapid Renewal Import	vrriimp	Maine	The import of the Financial Transaction Detail file for reregistrations does not assign a vanity plate fee to regular plate records or update the Vanity check box in Vehicle Registration Processing for	
MUN-124588	1	Tax - ME - Vehicle Registration	Title Application Summary Report	vrtrtpt	Maine	The report prints the name from the existing Certificate of Title Application (CTA) record or uses the customer name on the vehicle registration if the CTA name is not available.	
MUN-116487	1	Tax - ME - Vehicle Registration	Use Tax Certificates	vrusetax	Maine	The program properly displays the amount of tax due when tax has already been paid elsewhere.	
MUN-117269	3	Tax - ME - Vehicle Registration	Use Tax Certificates	vrusetax	Maine	The Receipt check box on the Section 2 tab is automatically set as checked or unchecked based on the last transaction.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-112093	3	Tax - ME - Vehicle Registration	Various Vehicle Registration programs	vrclsmnt, vrinvctt, vrbvmvmt, vrdetprt, vrinvrpt, vrrrext		Enhancements to the Maine Vehicle Registration programs include new inventory and practices surrounding changes to the motorcycle renewal process.	
MUN-117245	2	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbvmvmt	Maine	New vehicle registrations for Motor Homes no longer show a registration credit for \$19.25 being applied.	
MUN-117922	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbvmvmt	Maine	Registrations for the Mobile Homes (MH) class, as well as other classes and transfers, have registration credits applied properly.	
MUN-109668	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbvmvmt	Maine	Special Registration Entry allows effective dates to be set beyond the current date while using an expiration date for the following year.	
MUN-107402	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbvmvmt		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-115166	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbvmvmt	Maine	The Excise Already Paid Details screen accepts an 8-digit tax receipt number.	
MUN-128586	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbvmvmt	Maine	The program correctly calculates and prorates the Excise Tax for March expiration motorcycles on the Excise Calculations Detail screen where the <u>Transaction Type on the Vehicle Registration</u>	
MUN-120473	1	Tax - NC - Motor Vehicle	DMV Import, Motor Vehicles	mvncimp2, mvmstmnt	North Carolina	The Motor Vehicles program allows motor vehicle records to be held for the next billing cycle. The Held check box in Motor Vehicles indicates the <u>record is being held from the current process. The</u>	
MUN-106648	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-126834	3	Tax - NC - Motor Vehicle	Motor Vehicle Match, Motor Vehicles, Truck Body Add-On	mvdbvadd, mvvmatch, mvmstmnt	North Carolina	When the Tax Settings record is Moore County, the Body Add-On code is being used, and a match is made from the prior year, the following updates <u>occur in the Motor Vehicle Match program for</u>	
MUN-125078	1	Tax - NC - Tax	City Tax Export	tnccityop	North Carolina	The following columns are available in the City Tax Export file for Nash County: •Alternate Parcel ID •Location Number	
MUN-117206	2	Tax - NC - Tax	Deferred Values and Revenue Loss	tncdrvls	North Carolina	The report correctly uses those values charges that are affected by the deferred value.	
MUN-105564	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-122613	1	Tax - NC - Tax	DMV Import	mvncimp2	North Carolina	The default DMV Cycle value in the import program ignores Held motor vehicle records.	
MUN-120326	3	Tax - NC - Tax	End of Year Report	tnceoyrp, tncadvls, txchoose	North Carolina	The End of Year Report matches the requirements of the state TR-1 report.	
MUN-116039	0	Tax - NC - Tax	Import Real Estate CAMA to Munis	txgreene	Tyrrell County, North Carolina	The program imports the records without error.	



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MUN-125762	1	Tax - NC - Tax	Motor Vehicle Match	mvvmatch	Moore County, North Carolina	The program references the Name 1 and Name 2 field values in Motor Vehicles when matching customer names.	
MUN-104127	2	Tax - NC - Tax	New Owner Letter	tncnownl	North Carolina	The full 40 character address is available on the printed form and export file.	
MUN-103310	3	Tax - NC - Tax	Parcels, Personal Property	txremast, txppmast		The programs allow data to be exported in a XML format.	
MUN-117811	3	Tax - NC - Tax	Personal Property	txppvmt	Georgia, Maine, Missouri, North Carolina, Tennessee, Virginia, Wisconsin	Acquisitions and Removals are available on the Personal Property Values Detail screen. Acquisitions refers to added value and Removals refers to lost value.	
MUN-110370	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-127575	1	Tax - NC - Tax	Real Estate/Personal Property Bill Print	tncrbpls	North Carolina	The export includes the interest dates for each bill header record.	
MUN-126135	1	Tax - NC - Tax	Real Estate/Personal Property Bill Print	tncrbpls	North Carolina	The Real Estate/Personal Property Bill Print dialog screen is available for Reprints through Bill Inquiry when the export option is selected.	
MUN-122729	3	Tax - NC - Tax	Tax Corrections	txcornmt		The program updates the Jurisdiction code for Personal Property records with Residential or Business types when the Update Working check box selected.	
MUN-124178	3	Tax - NC - Tax	Tax Corrections	txcornmt, txsubseq		The program correctly updates charges and values for both current and working records and also updates jurisdiction information for real estate records.	
MUN-108445	1	Tax - NC - Tax	Tax Year Settings	txwsrein, txwspoin	Delaware, Maine, Missouri, North Carolina, Tennessee, Virginia, Wisconsin	The CAMA Integration Setup has the Additional Charges in CAMA System and Special Assessments in CAMA System checkboxes for including additional charges and special	
MUN-118391	1	Tax - NH - Tax	Bill Print	tnhprbil, tnactbl	New Hampshire	The program does not select bills with special conditions that prevent associated parcels from being selected.	
MUN-118740	0	Tax - NH - Tax	Preliminary Bill Print	tnhprbil	New Hampshire	The program allows email addresses up to 50 characters.	
MUN-117622	1	Tax - NH - Tax	Preliminary Bill Print, Bill Print	tnhprbil, tnactbl	New Hampshire	The Bill Print programs do not print bills where a Special Condition Code, set to not allow new bills to print, was applied by the parcel ID only.	
MUN-108940	2	Tax - NH - TL Delinquent	Tax Lien Redemption Report	tlrdm rpt	New Hampshire	When Print portrait layout is checked, the lien year prints based on the year defined and not the lien year from the Lien Settings program.	
MUN-114603	1	Tax - NY - Tax	Bill Adjustments	txblgnmt	New York	The program allows a specific bill type to be selected on the Owner Update screen.	
MUN-111183	2	Tax - NY - Tax	Calculate Installments (link routine)	txcalin txexcred tnytaxrl tnygenar tnyrpsim		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 savings that are applied to the installments. If the	



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MUN-103835	1	Tax - NY - Tax	Clinton County: School Bill Purge	tnysbpur	Clinton County, New York	The program allows records that have not been paid to be removed without error.	
MUN-104556	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-128606	1	Tax - NY - Tax	Exemptions/Credits, RPS160 Import	txexcred, tnyrpsim	New York	When records are imported, the Exemptions/Credits program selects the active cycle from the Cycle/Comm in Tax Year Settings and the Current Tax Cycle in Tax Settings when it	
MUN-107047	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 first installment and the designated installment to	
MUN-126860	2	Tax - NY - Tax	Parcels	txremast	New York	The Parcels program allows updates to the Lender Account field on the General tab, whether the Lender Accounts Longer than 10 Characters check box on the Additional Settings screen of Tax	
MUN-117302	2	Tax - NY - Tax	Real Estate Bill Print	tnyrebil	New York	The Single Bill Print requires the form code when bills are printed, thus preventing the program from crashing due to a blank form code.	
MUN-104913	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-102714	1	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The program ignores a second set of charges on a parcel where there are two RPS records and the screen is defined to exclude the second set of charges during the import.	
MUN-110243	0	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The program uses charge objects to speed up the import process.	
MUN-119008	1	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The STAR tax savings code field is able to be left blank when the import screen is defined. A blank value does not allow any exemption credits to be imported.	
MUN-127219	1	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The program creates STAR exemption credit records when the STAR exemption contains multiple charge codes. If there are no associated charge codes, the program provides an error	
MUN-103494	1	Tax - NY - TL Delinquent	Print Lien list/Update	lttakupd		If the Update GL check box in Lien Settings is disabled, the program will still create the bills.	
MUN-111396	1	Tax - RI - Motor Vehicle	Import State DMV File	mmacomlt mmaexcrp mmanewab mmairprt mmabills mmascmnt mmamvmst mma858rp	Rhode Island	Names in the DMV file are formatted based on the Accounts Receivable name format settings in Accounts Receivable Settings.	
MUN-115740	2	Tax - RI - Motor Vehicle	Import State DMV File	mvrimdmv	Rhode Island	When the DMV file is imported into Munis, the Customer ID record (account number) is used only if the license number, date of birth, and name match the existing records. If none of these match,	
MUN-117498	1	Tax - RI - Motor Vehicle	Motor Vehicle Summary	mvrimast	Rhode Island	The Motor Vehicle Summary program sums values correctly and the print routine handles larger totals.	
MUN-108285	2	Tax - RI - Motor Vehicle	Motor Vehicle Tax Calculation, Generate Tax Bills, Tax Roll	mvritxcl txribil2 txritxr2	Rhode Island	The programs output the summary motor vehicle records, containing the total value and tax amounts, for all of the associated motor vehicles a rental company owns.	



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MUN-114986	1	Tax - RI - Motor Vehicle	Motor Vehicles	mvriappo mvrmast	Rhode Island	The program incorporates the Motor Vehicle and Trailer Excise Tax Elimination Act, under Title 44-34.1, where the valuation of vehicles are reduced by either a fixed amount or a calculated amount	
MUN-117563	1	Tax - RI - Motor Vehicle	Motor Vehicles	mvriappo mvrmast	Rhode Island	The state exemption amount becomes the new Phaseout amount if it is updated to an amount that is greater than the calculated Phaseout amount, which is based the number of years the vehicle is	
MUN-113114	1	Tax - RI - Motor Vehicle	Motor Vehicles	mvrmast	Rhode Island	The customer/owner tables get created when a Customer ID is updated on the motor vehicle master record.	
MUN-111500	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-118859	3	Tax - RI - Tax	Bill Inquiry	txritxb2	Rhode Island	The Generate Bills Program allows Bill Inquiry to reprint Rhode Island tax bills.	
MUN-103030	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-117794	1	Tax - RI - Tax	Generate New Tax Year	txmktxyr	Rhode Island	The program allows credits to be included in the tax billing process.	
MUN-108551	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-116571	3	Tax - RI - Tax	Real Estate	txremast txcalchg	Rhode Island	The Credit Code program has been added to the property tax menu for Rhode Island. Incorporated Circuit Breaker credits are applied to associated charge code amounts.	
MUN-116059	1	Tax - RI - Tax	Relief Applications	txchgcal tvarelms tvarelcp txmverap	Rhode Island	The program allows you to freeze the charge code tax amounts for properties based on defined amounts specified by the municipality.	
MUN-111694	1	Tax - RI - Tax	Service Company Import/Export	txsrveiu	Rhode Island	The Service Company Import/Export program is located in the Properties menu.	
MUN-124378	0	Tax - RI - Tax	Tax Roll	txritxr2	Rhode Island	The program displays the correct value amounts for exempt properties.	
MUN-127101	1	Tax - TN - Tax	Tennessee General City - Tax Data Import	txnimpt	Tennessee	The New State Import File check box is available on the Tennessee General City - Tax Data Import screen, accessed from the Import City Tax Data program. It is required for customer sites that are	
MUN-112276	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-114509	1	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	Personal property records with associated motor vehicle records that were removed during the DMV Import, and no longer have an associated value record, are made inactive in the working and	
MUN-112838	3	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	The Update liability end date check box is available. 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.	



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MUN-126749	1	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	When a Motor Vehicle owner has a name change in the import file, the program creates a new Customer ID and a new Personal Property ID to reflect the name change and inactivates the old	
MUN-116309	2	Tax - VA - Motor Vehicle	Motor Vehicle Inquiry	mvamvmnt	Virginia	The assessment value is not updated upon exiting the NADA Value Assessment screen while in inquiry mode.	
MUN-107429	3	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	The following fields are available for searches: Source, Filing Status, Filing Date, and Bill Number.	
MUN-114314	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-107702	3	Tax - VA - Motor Vehicle	NADA Valuation Settings	mvnadapm, mvamvmnt, mvaimprt, mvnadapr, mvnadaas		The Update make and model check box is available in the NADA Valuations Settings program. When the Update make and model check box is	
MUN-114557	1	Tax - VA - Motor Vehicle	NADA Value Assessment	mvnadaas	Virginia	The Make and Model fields display in uppercase.	
MUN-107718	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-107033	3	Tax - VA - Motor Vehicle	Tax Corrections	txcornmt		The check box for Update Current, or Update Working, remains checked or unchecked regardless of value of Year. The program stores the last selected choice as the default entry.	
MUN-117071	1	Tax - VA - Tax	Abatement Entry	tvabtent	Virginia	The program retrieves the adjustment record using the line number and not the row number from the browse array.	
MUN-119255	2	Tax - VA - Tax	Abatement Entry	tvabtent	Virginia	The correct penalty amount is calculated when an abatement is posted to a tax bill where the valuation has changed.	
MUN-117974	3	Tax - VA - Tax	Abatement Entry	tvabtent	Virginia	The full reference number is displayed on the report.	
MUN-112750	1	Tax - VA - Tax	Assessment Change Notice	tvachnot	Virginia	All properties entered on the define screen are included in the processed output.	
MUN-119692	2	Tax - VA - Tax	Bill Adjustments	txblgnmt		The program allows you to adjust the values of Due Date and Interest (Int) Date to be less that Bill Date. A warning message appears to remind you of inconsistent dates.	
MUN-124054	1	Tax - VA - Tax	Leesburg Town Import	txvalbrg	Leesburg, Virginia	If the Motor Vehicle Liability Start Date value in Motor Vehicle Inquiry is greater than the Liability End Date value, both date boxes reflect the end date value. If the Liability End Date is greater than	
MUN-115421	1	Tax - VA - Tax	Montgomery: CLT Import to Munis	txvastan	Montgomery, Virginia	The program uses the assessment year when importing into Current, so charge codes can be created based on the parcel's Jurisdiction Code.	
MUN-116727	3	Tax - VA - Tax	Personal Property	archgcrd, txchgmnt, txvalmnt, txorigbl	Virginia	Line/Sequence and Vehicle Identification Number (VIN) are available on the Charge and Value screens.	



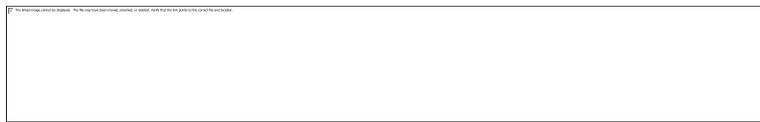
Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-128169	3	Tax - VA - Tax	Print Tax Bills/Statements	txbilprt		When the Calculate Projected Payment Penalty check box is selected, you can choose the projected penalty amount for Real Estate and <u>Personal Property Tax Statements by installment.</u>	
MUN-105163	1	Tax - VA - Tax	Real Estate Bill Print	tvarebil	Virginia	The program prevents fully paid bills from being pulled into the selection of records if the criteria is set to exclude them.	
MUN-105902	1	Tax - VA - Tax	Real Estate Bill Print	tvarebil	Virginia	The program prints first installment bills only when the user elects to print first installment bills, regardless of how the installment has been paid or abated.	
MUN-128934	1	Tax - VA - Tax	Relief Report	tvarelrp	Virginia	The report indicates the Legal (Property) Description on the correct account records and does not repeat that description on other records.	
MUN-112355	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-115821	3	Tax - VA - Tax	Tax Corrections, Motor Vehicles	mvamvmnt	Virginia	When Motor Vehicle Liability Start and Liability End dates are adjusted: •A dialog box opens for a prorated record asking if <u>decal liability dates should be updated</u>	
MUN-104531	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 <u>add a penalty charge to</u>	
MUN-116797	0	Tax - VA - Tax	Town Tax Export	tvarexp	Virginia	The City charge field allows the program to execute without error.	
MUN-103757	1	Tax - WI - Tax	Tax Roll	txwitrl	Wisconsin	A prior year Tax Roll is able to be processed as parcels with a list number of zero will be skipped.	
MUN-106396	1	Tax - WI - Tax	Tax Roll	txwitrl	Wisconsin	Properties with a list number of zero are skipped when the program is run.	
MUN-113892	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Bill Special Condition button is available. To view special conditions that are linked by bill number, highlight the bill line on the Bills tab and <u>select this option. If a bill line has a special</u>	
MUN-111452	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Billing Address section of the report includes the AR customer telephone number.	
MUN-116463	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Bills table can contain as many rows as necessary.	
MUN-113195	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The browse screen correctly displays the customer's address and the primary address. The Current Billed tab correctly displays information <u>when you navigate between records.</u>	
MUN-117169	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When a CID is listed as both customer and owner, with overlapping dates, the program finds the most recent CID.	
MUN-112866	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When accessing TCM with no bills, the TCM screen opens a blank screen.	



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MUN-120287	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The transfer balance alert displays a correct message when a credit is transferred.	
MUN-124138	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When you are processing by Account and the property ID exists for other categories of billing, a search returns the correct utility billing bills.	
MUN-111613	2	Utility Billing - Utility Billing - CIS	Account Event History	utdeprct		When a deposit is paid or when a deposit is reversed, the Created By and Receipt boxes are completed in the Account Event History program. The folder buttons are only highlighted when there	
MUN-108555	2	Utility Billing - Utility Billing - CIS	Account History	utacthst		The program does not display a late fee type charge of 0.00.	
MUN-106096	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-118559	1	Utility Billing - Utility Billing - CIS	Account History Inquiry, Account Customer Inquiry	utacthst, utcstinq		When you search for accounts that may have many years of transaction history, these programs complete the find process more efficiently.	
MUN-115965	3	Utility Billing - Utility Billing - CIS	Account History Inquiry/Report	utacthst		The payment method descriptions are compatible with the updated common AR payment method descriptions.	
MUN-117508	2	Utility Billing - Utility Billing - CIS	Account History Inquiry/Report	utacthst		The TFR adjustment type is included within the history table. The program displays the correct date, amount, service, and sequence for TFR adjustment types.	
MUN-111930	2	Utility Billing - Utility Billing - CIS	Account History Inquiry/Report	utacthst		When you are searching for a record, the AR Category list includes the All AR Categories option as search criteria.	
MUN-107795	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-117990	1	Utility Billing - Utility Billing - CIS	Account Mailing Labels	utmailer		The Output Type option provides the following options when you are creating labels for a defined run/commitment: Mailing Labels for All Accounts in the Run and Flat File for Accounts in the Run with	
MUN-106003	3	Utility Billing - Utility Billing - CIS	Accounts	utacthst		The program displays utility bills with an original amount of 0.00.	
MUN-105173	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-111931	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.	
MUN-124261	1	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		When the value of the Location Validation list in the Settings program is Property File Default and Validation, the program displays a message if multiple sequences exist for the selected parcel.	
MUN-105222	3	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		When you are updating a record and move between the Location and User Defined tabs, the program does not automatically trigger the Accept function to save changes.	



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MUN-110104	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-119658	2	Utility Billing - Utility Billing - CIS	Accounts	utactmst		Location values validate correctly.	
MUN-121743	2	Utility Billing - Utility Billing - CIS	Accounts	utactmst		When the Location Validation setting is No, the program does not update the location description to match the Property Master location description.	
MUN-126304	1	Utility Billing - Utility Billing - CIS	Accounts, Utilities, Bill Adjustments	utbilmnt, utactmnt, ututlmt		When printing TCM labels, the programs prompt for the number of pages in a document and then print one label for each document.	
MUN-119546	3	Utility Billing - Utility Billing - CIS	Adjustment Report	utadjrpt		The Adjustment Report program is available on the Inquiries and Reports> Bill Adjustments menu. This program creates a report of completed bill adjustments.	
MUN-124362	1	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		The final totals line in the report displays correct amounts.	
MUN-115875	3	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		The program only includes the Null Values error message on the last page when null values actually exist in the report.	
MUN-113286	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-106533	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 error message indicates that you must complete	
MUN-103646	1	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		The program correctly updates subject-to charges in applicable records.	
MUN-6111	2	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		When the CID on an account is an entity and not an individual, and deposit interest is applied to outstanding bills, the program completes the Federal ID box on the vendor record and not the	
MUN-112765	1	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		When you complete the Reverse process, the program correctly restores interest.	
MUN-116441	1	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		When you run the apply credits process outside the bill run and you are processing by Run, the program correctly selects credits for all accounts that have ever been processed in the specified bill	
MUN-103864	2	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd, utparmt		The Select and Apply Across Multiple Accounts check box is available. Select this check box to allow credits to be transferred between accounts receivable (AR) categories. Credits can be	
MUN-125868	1	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd, utstact		The Apply EUSP option is available. When you click Apply EUSP, the program displays the Select EUSP screen where you can identify the accounts to which to apply EUSP credits.	
MUN-128428	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		The program does not include bills with a due date after the due date of the qualifying bill when determining an account balance.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-106729	2	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		On the Processing and Reversal Flag screens, the Name columns accommodate 40 characters and the screens display up to 31 rows of data.	
MUN-103730	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		The program applies eligible late fees to multiple CIDs on the same account.	
MUN-116352	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		When selecting a Late Fee Subject To, the program correctly calculates the late fee charge only on the service that is identified with the specified subject-to.	
MUN-121278	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		When there is more than one bill due and you are using subject-to charges, the program calculates correctly.	
MUN-98132	2	Utility Billing - Utility Billing - CIS	Apply Late Fees, Apply Credits/Deposits, Lien Delinquent Bills, Cutoff Process	utaplate, utapplcd, utbillen, utcutoff		When you transfer deposits, the Transfer Balance define screen includes general ledger posting fields since the transfer from one deposit charge code to another could impact different general	
MUN-92515	2	Utility Billing - Utility Billing - CIS	Assessment Deferral (Reset Defer), Generate AR	utasdefr, utgenrgl, utgenrar		Assessment Deferral (Reset Defer) is not available as part of the Bill Adjustment process, but is available as a Maryland site-specific program.	
MUN-105742	1	Utility Billing - Utility Billing - CIS	Assessments	utasmnt		The programs allows multiple assessments for the same charge code.	
MUN-112821	3	Utility Billing - Utility Billing - CIS	Assessments	utasmnt		When you are adding multiple assessments to an account with a selected method of amortization, the program displays the confirmation message only one time.	
MUN-113403	1	Utility Billing - Utility Billing - CIS	Assessments	utasmnt		When you are adding or updating a record, the program displays details and exits appropriately. The Interest Percent field is only required if the Interest Charge Code is defined in the Assessment	
MUN-125852	2	Utility Billing - Utility Billing - CIS	Assessments	utasmnt		When the Settings program defines the Assessment Option for General Ledger Post Default as Full Bill with Periodic Billing, the program does not include the Amortization Table	
MUN-118526	2	Utility Billing - Utility Billing - CIS	Assessments, Bill Adjustment Update, Generate GL (link routine)	utasmnt, utadjupd, utgenrgl		When you post to the general ledger and you enter the GL effective date, the program examines all the general settings and user permissions that impact the ability to change the posting period	
MUN-124797	2	Utility Billing - Utility Billing - CIS	Assessments, Bill Run Process	utasmnt, utstatus		In the Assessments program, when you update an assessment, the program retains the Base/Flat value. If you delete a Full Bill assessment bill run in the	
MUN-104324	2	Utility Billing - Utility Billing - CIS	Assign Citizen Request, Service Order/Print	utworkor, crasreq, utinsert, utsvcord		The Assign Citizen Requests program manages service orders generated by citizen requests entered using Munis 311 Connect or Citizens Self Service - Nonemergency Requests. Service-	
MUN-111810	3	Utility Billing - Utility Billing - CIS	Assistance Plan	utasstpl		Screen fields are aligned to display correctly. The program prevents the special condition stop date from being earlier than the special condition start date.	
MUN-120108	1	Utility Billing - Utility Billing - CIS	Backflow Letters	utbfltr		Accounts associated with more than one device generate one letter.	
MUN-117550	1	Utility Billing - Utility Billing - CIS	Backflow Letters	utbfltr		When the Use Backflow Inspector Codes at the Device Level check box is selected in the Settings program, the program includes the account number in the Excel export file.	



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MUN-102741	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-106483	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-125869	2	Utility Billing - Utility Billing - CIS	Bank Billing Register/EFT	utgeneft		The Include CID Draft Day From/To check box is available in the EFT From group. If selected, this check box allows you to define a preferred number of draft days to be associated with a CID.	
MUN-127483	1	Utility Billing - Utility Billing - CIS	Bank Billing Register/EFT	utgeneft		When you select EFT from the Account list and select Use Total Due Amount per Account and the bill due date range includes multiple bills, a single entry for the account/CID is selected.	
MUN-114668	2	Utility Billing - Utility Billing - CIS	Bill Adjustment Audit Report	utbilaud		The Excel button is available; use this option to export records to Microsoft Excel.	
MUN-125108	1	Utility Billing - Utility Billing - CIS	Bill Adjustment Release/Post	utadjupd		Miscellaneous credit charges for group bills, added through bill adjustments, are correctly applied to unpaid balances using the apply credits/deposits program.	
MUN-119814	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utadjupd		In Bill Adjustments, when a subject-to charge is selected, increasing the charge and adding a detail line to the bill, the Abt/Adj value in Bill Inquiry is correct.	
MUN-106207	3	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		If a bill is being updated by a user, the same bill is not accessible to another user at the same time.	
MUN-110074	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		When the Exclude from Winter Avg Calc check box is not selected in Rate Masters and the based-on-other service master (New/Estab method) is set to N-Not Applicable, the program does not use the	
MUN-107018	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-107374	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt, utadjupd		The program correctly displays rate adjustment amounts.	
MUN-128338	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		The program correctly updates adjustment records, displays history, and creates reports.	
MUN-128123	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		The subject-to recalculation is not completed when you select No to the prompt: "Recalculate subject-to amounts?".	
MUN-108881	1	Utility Billing - Utility Billing - CIS	Bill Adjustments Release Post	utadjupd		Miscellaneous charge adjustments are only reported once in a report.	
MUN-117349	1	Utility Billing - Utility Billing - CIS	Bill Adjustments, Bill Adjustments Release/Post	utbilmnt, utadjupd		The program correctly processes multiple adjustments. For multi-meters, if you update the secondary meter and you select Yes to Recalculate Multi-	
MUN-119678	3	Utility Billing - Utility Billing - CIS	Bill Adjustments, Services	utbilmnt, utsvcmnt		When you are adding a miscellaneous charge and you click the field help button in the Rate box, the effective date is provided in the correct format.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-37701	1	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		For the BILLSTMT format, when you press Enter in a special condition note, the print file is correct.	
MUN-121407	1	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The Generate process completes more efficiently when you are printing using the Totals by Charge Group option.	
MUN-116955	3	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The header of the XML output includes the average cost per day (AVG_DLY_CHG).	
MUN-110347	1	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The Messages screen provides the option to create a message specific to prenotes.	
MUN-113234	3	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The output includes four XML fields in the header section: <PMT_PLAN_INSTDUE> (installment balance due), <PMT_PLAN_INSDATE> (due date for last unpaid installment).	
MUN-66824	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The program correctly calculates the bill print penalty amount when you are using fuel adjust subject-to charges.	
MUN-110489	1	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The scan line includes the AR category for all utility billing bills.	
MUN-119568	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		When you reprint a bill from the Bill Inquiry screen, the program allows you to update the Interest Calculation Date box.	
MUN-123444	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The program deletes service import records for internal billing accounts when the bill is not printed.	
MUN-126900	1	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The XML output includes email addresses when the delivery method is Print and Email.	
MUN-124674	2	Utility Billing - Utility Billing - CIS	Bill Print, Customers	utcstact, utnewbil		During the Pending process, the program determines the UB Customer delivery method according to the AR Customer default delivery method. The default settings of Email and Fax	
MUN-112142	2	Utility Billing - Utility Billing - CIS	Bill Purge	utbilpur		The program correctly purges miscellaneous charges that include subject-to values.	
MUN-108630	2	Utility Billing - Utility Billing - CIS	Bill Run Process, Final Bill Process	utfinbil, utstatus		The Final Bill Processing program displays a warning when you use a regular bill run for a run defined as a final bill run. If you choose to continue to use the final bill type run for a regular	
MUN-112294	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 post billing process. Post billing process steps are not created until the post billing process itself is created.	
MUN-119214	2	Utility Billing - Utility Billing - CIS	Bill Run Setup	utrundef, utgenbil		When processes exist for Post Billing Process Options, you can delete the current generate options. The program displays a warning message, but allows you to continue. In the Generate	
MUN-126455	1	Utility Billing - Utility Billing - CIS	Calculate Budget	utcalbud		The Calculate Average Payment Plan calculates a budget amount on the service's based-on-other charges when they are associated with a multi-meter relationship.	



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MUN-125716	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utcalbil		The program correctly manages the storm water tier credit subject-to discount.	
MUN-120084	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmt		If a multi-meter method is added to a service after the account has been generated into a bill run, the primary and secondary charge amounts are <u>calculated correctly</u> .	
MUN-112700	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	
MUN-103891	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmt		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-116114	2	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmt		The browse screen and Excel export file include the based-on-other usage.	
MUN-118057	2	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmt		The browse screen displays the factor for based-on-other and flat charges.	
MUN-122293	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmt, utcalusa		The program correctly calculates sewer usage based on calc code 75 if the winter average is updated on the service after the account is <u>generated into a bill run</u> .	
MUN-119662	2	Utility Billing - Utility Billing - CIS	Calculate Charges			The utbilhdr table includes a new index that boosts the performance of the account evaluation step of the Bill Run Calculate All process.	
MUN-112218	1	Utility Billing - Utility Billing - CIS	Calculate Charges (link routine)	utcalbil		Based-on-other services that calculate charges using calc code 70 (direct charge based on average daily usage) calculate correctly when the <u>daily average either exceeds the minimum charge</u>	
MUN-119376	2	Utility Billing - Utility Billing - CIS	Calculate Charges (link routine)	utcalbil		For rate master records set up with calculation code 26, the base/flat amount prorates correctly.	
MUN-104153	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 <u>prorates calc code 70 (direct table access)</u> .	
MUN-116075	2	Utility Billing - Utility Billing - CIS	Calculate Charges (link routine)	utcalbil		When the value of the Prorate list in the Rate Masters program is R-Standard + Arrears, charges are calculated for flat and metered services.	
MUN-116180	1	Utility Billing - Utility Billing - CIS	Calculate Usage	utcalusa		When completing the bill adjustment process, the program uses the factor from the bill service table (utbilsvc) and not the factor from the service master table (utsvcmst) to <u>calculate the billed</u>	
MUN-29148	3	Utility Billing - Utility Billing - CIS	Change Subject-to Flags	utsetsub		The Route boxes on the Define screen accommodate six-character route codes.	
MUN-28708	3	Utility Billing - Utility Billing - CIS	Charges Proof/Register	utbproof		The name on the proof is correct when the bill-to address is an additional address with a different name.	
MUN-102656	2	Utility Billing - Utility Billing - CIS	Charges/Proof Register	utbproof		Bill proofs do not include rate adjustments for miscellaneous charges.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-54493	2	Utility Billing - Utility Billing - CIS	Consumption History Inquiry/Report	utcnrspt		The report prints usage values from - 9,999,999,999 to 99,999,999,999.	
MUN-119726	2	Utility Billing - Utility Billing - CIS	Consumption Inquiry/History	utdmndiq, utorigbl		The program correctly displays all data.	
MUN-124731	2	Utility Billing - Utility Billing - CIS	Consumption Report	utcnrspt		The report displays the code and description for all summary types except route, which does not have a code.	
MUN-114730	3	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		If the Default for SO check box is selected in the Rate Master program, the Create Pending application sets the default value for the Create Service Order check box to selected.	
MUN-106552	2	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		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 default value for the SO check box in the Services	
MUN-117060	2	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		If all services are stopped, the program displays a warning message to update consumption records with the customer's new service key.	
MUN-120147	1	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		The Create Pending process clears the Payment Plan check box in the Services program and sets the Amort Amt box in the Services program to zero (0).	
MUN-122900	1	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		The program does not display the "No services have been selected for service order" message when you exit the table by pressing Enter. When you complete the Process Transfer process, the	
MUN-112344	2	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		The program generates service orders correctly if extra lines are inadvertently entered.	
MUN-114069	3	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		The Second Name box is available in the Current CID group. The program correctly updates this additional customer information.	
MUN-106269	2	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		When you are completing the Revert-to-Owner process, the status of the Service is set to Selected in the New Stat column in the Input Services section.	
MUN-112730	2	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		When you are modifying a Create Pending record, the program allows you to create a deposit for the pending records.	
MUN-112319	2	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		When you click the folder button to add a new customer record during the Create Pending process, the program completes the new customer details when you return to the Create Pending	
MUN-109919	2	Utility Billing - Utility Billing - CIS	Create Pending	utcnstact		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-104768	1	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	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-108628	1	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt		The program correctly checks the number of dials for compound meters.	



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MUN-107283	1	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt		The program supports GIS integration; property validation occurs according to the defined parameters in the Settings program.	
MUN-106624	2	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 have a parcel, the <u>Current Read/Consumption</u>	
MUN-106289	1	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt		When you update a service, the process completes without error.	
MUN-125067	2	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt		When you click Text File on the ribbon of the browse screen, the report correctly displays the services.	
MUN-109373	3	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		If your organization uses Tyler Notify, you can use Munis Scheduler to automatically send cutoff notices to customers for identified accounts.	
MUN-119225	3	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		The Actions to Process group provides individual actions for the cutoff process: <ul style="list-style-type: none"> <li>Apply Charges - Only creates the cutoff charges</li> <li>Create Service Orders - Only creates the service</li> </ul>	
MUN-115594	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		The Excel button is available. Use this option to export a report to Microsoft Excel.	
MUN-108807	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		When you select the option to create event history records, the program includes all accounts selected for a report.	
MUN-122444	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		The report correctly includes UDF values.	
MUN-115936	3	Utility Billing - Utility Billing - CIS	Delinquent Notice Message	utdlmsmt		The program correctly displays special condition codes.	
MUN-112491	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		Account information is not added as it makes the entire account subject to a special condition, rather than just a specific bill, which would be incorrect.	
MUN-119547	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The XML output includes delivery information to support email or fax delivery of delinquent notices. If the value of the Delivery Method list in the UB Customers program is <u>Email or Print and Email</u> ,	
MUN-115946	1	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The XML output includes the LAST_BILL_LATE_FEE and PASTDUE_MINUS_LASTLATE fields. The <u>LAST_BILL_LATE_FEE fields prints the late fee</u>	
MUN-110354	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 and customer.	
MUN-103558	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 canceled and the program <u>displays an information message regarding the</u>	
MUN-102527	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-104517	2	Utility Billing - Utility Billing - CIS	Demand History Inquiry/Report	utdmdinq		The Consumption History Inquiry screen does not include cumulative flat services or fixed consumption services.	
MUN-110063	3	Utility Billing - Utility Billing - CIS	Demand History Inquiry/Report	utdmdinq		The Excel button provides the option for exporting the demand and consumption information to a Microsoft Excel spreadsheet.	
MUN-111272	2	Utility Billing - Utility Billing - CIS	Demand History Inquiry/Report	utdmdinq		The output report includes converted consumption history.	
MUN-119257	2	Utility Billing - Utility Billing - CIS	Demand Inquiry/History, Consumption Inquiry/History	utorigbl, utdmdinq		The programs correctly display when you toggle between Consumption Inquiry/History and Demand Inquiry/History from Bill Inquiry - Original Bill or Account Inquiry.	
MUN-118349	3	Utility Billing - Utility Billing - CIS	Deposit Refund	utdepref		The deposit refund process does not require a department for the user ID record.	
MUN-118265	1	Utility Billing - Utility Billing - CIS	Deposit Refund Processing	utdepref		When Refunding/Applying Deposits and the CID exists on an account more than once and both instances of the CID have a deposit, the correct deposit is refunded.	
MUN-109449	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-118707	2	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		Miscellaneous receipts display correctly if you link receipts when updating a deposit receipt number.	
MUN-117765	2	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		The Hold Deposit Through check box is available for update after a deposit is added. When you select this check box, the Date box that follows is available for indicating the hold date.	
MUN-115871	1	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		The program allows you to update the receipt number when a duplicable receipt exists.	
MUN-105325	3	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		When you add deposits to an existing account or service, the program displays and retains the "Record(s) added" message in the status bar. When you delete deposits from an existing account	
MUN-114244	1	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt, utdeprct		When payment is taken directly using Miscellaneous Cash Receipts in Payment Entry, the partial payment process creates the correct deposit records.	
MUN-105973	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-117382	2	Utility Billing - Utility Billing - CIS	Deposits	utdeprct		When you select N-No for the Create Another Deposit message, the program sets the value of the Deposit to Collect box to zero (0).	
MUN-118524	2	Utility Billing - Utility Billing - CIS	Deposits, Calculate Interest on Deposits, Deposit Refund Processing, Application Fee Refund Processing	utdepint, utdepmnt, utdepre, utfeeref		For programs that post to the general ledger and allow you to enter the posting year and period, when you enter the effective date, the program examines all general ledger settings and all user	
MUN-104065	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.	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-108295	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-116434	1	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		For the ITRONMVR33 device format, the program does not create an "owner record not found" error.	
MUN-105943	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		Handheld devices for STANDARD, STANDARD3, and RADIX export a concatenated location consisting of pre_dir, " ", street, " ", street_type, " ", post_dir, " ", and unit to positions [82,106] of the	
MUN-111872	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The handheld SENSUS2 layout export file includes fields for meter inventory user defined 1 through 8 in positions 164-214, if the meter is not a compound meter and combined meters are not	
MUN-121868	1	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The meter reading export for the ITRONSTAND format exports zeroes to the high and low values on the demand line.	
MUN-113771	3	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		There is no requirement that the high percentage value must be set greater than the low percentage value.	
MUN-111633	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		When you select Reread from View/Clear Read Exceptions, the Export Meter Reading File displays the Retain Read Exceptions Upon Re-export check box. When this check box is selected, read	
MUN-128457	1	Utility Billing - Utility Billing - CIS	Final Bill Process	utfinbil		The service stop date is not affected by the select final process.	
MUN-106480	2	Utility Billing - Utility Billing - CIS	Final Bill Process	utfinbil		When you are completing the Final Bill Run process and on the Enter Accounts screen, you select Only Accounts with Final Reads from the Options box that displays when you click Select	
MUN-119644	1	Utility Billing - Utility Billing - CIS	Final Bill Process	utfinbil, utgenbil		When you run the Select Final process and choose all accounts identified for final, the program selects only services that have a stop date between the final run start and stops dates.	
MUN-112053	3	Utility Billing - Utility Billing - CIS	Flat Inventory Actions	utftact		When you are using the Connect/Install or Replace options for a flat item, the program displays correct ToolTip messages for fields.	
MUN-113060	2	Utility Billing - Utility Billing - CIS	Flat Item Inventory	utflmnt		The Copy button is available when you access the program in the GWC-SL format.	
MUN-104847	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-119082	2	Utility Billing - Utility Billing - CIS	Generate AR	utgenrar		The program allows you to generate an accounts receivable (AR) reversal if all adjustment headers for the bill run/commit have a status of Completed-Posted or Rejected, and each adjustment header	
MUN-112508	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-105849	2	Utility Billing - Utility Billing - CIS	Generate AR	utgenrar		When you complete billed credits for internal bills, the program correctly creates adjustment records.	



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MUN-110280	3	Utility Billing - Utility Billing - CIS	Generate AR	utgenrgl		If you display the Generate AR report during the Bill Run process, the program saves the report automatically to the Saved reports directory after it displays.	
MUN-124832	1	Utility Billing - Utility Billing - CIS	Generate AR	utgenrgl		When you create the Generate AR Journal Report using the PDF option, with hyperlinks, disabled, the journal control accounts are correctly included.	
MUN-120434	1	Utility Billing - Utility Billing - CIS	Generate AR, Bill Adjustments, Bill Adjustments Update, Demand Inquiry/History Report, Customer Inquiry	utgenrar, utgenrgl, utbilmnt, utadjupd, utdmdinq, utcstinq		Amount boxes accommodate amounts up to 99,999,999.99.	
MUN-118525	2	Utility Billing - Utility Billing - CIS	Generate AR, Maine Lien Process, Assessment/Installment Transfer Overpayment Process.	utgenrar, utmelien, utovpmta, uttxlevy, utsvcmnt		For programs that post to the general ledger and allow you to enter the posting year and period, when you enter the effective date, the program examines all general ledger settings and all user	
MUN-18271	2	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		If a charge code is not found for the year being billed, and the service is not included in the run, the Generate Charge Errors list includes this error message.	
MUN-112559	2	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		The program set the previous read date to the start date of the service if there is no previous read date on an old meter.	
MUN-79555	2	Utility Billing - Utility Billing - CIS	Generate Charges, Charges Maintenance, Final Bill Process, Bill Run Process	utgenbil, utchgmnt, utfinbil, utstatus		A miscellaneous charge last run and commit is updated when the charge is removed from a regular run and pulled into a final run.	
MUN-111997	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-104815	1	Utility Billing - Utility Billing - CIS	Import Miscellaneous Charges	utmisimp		The Standard Flat File Layout works correctly.	
MUN-111854	2	Utility Billing - Utility Billing - CIS	Improvement Petition	utimpmt		The Status list correctly displays the long description.	
MUN-107338	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 includes bill amounts based on the bill CID.	
MUN-113026	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utblien		The Update AR, GL check box is available. If selected, this check box causes the program to update accounts receivable and general ledger records. The Add Spec Cond option allows you to	
MUN-104456	1	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utblien		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-109717	1	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utblien		When you export records to Microsoft Word or Microsoft Excel, the program removes incorrect or duplicate customer records, as well as records with 6-character route/book values.	
MUN-110048	3	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills, Utilities	ututlmt, utblien		The programs provide the Notify option, which uses Tyler Notify to distribute messages either by telephone or email. This feature requires that Tyler Notify is implemented by your organization.	
MUN-109895	2	Utility Billing - Utility Billing - CIS	Maine Lien Process	utmelien	Maine	When a payment is reversed, the program returns held interest on bills produced by Demand Notice.	



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MUN-102815	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 <b>warning that a record is in a bill run and should be</b>	
MUN-114973	3	Utility Billing - Utility Billing - CIS	Mass-Add Service	utaddsrv		The Mass-Add Service program is available on the Special Processing > Critical Services menu. This program adds multiple services based on the <b>presence of another service code on the account</b>	
MUN-122248	1	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact		Informix-specific Meter actions complete without error.	
MUN-109694	2	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact		The program allows you to reconnect an other meter to an account.	
MUN-119767	2	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact		When a meter connect or replacement action is performed on a service included in a bill run, the program displays a clear message instructing you <b>to review that service in Calculate Charges and to</b>	
MUN-116182	2	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact		When completing a meter replacement for a customer with an active owner, the program updates the active owner record with the new <b>meter information. As a result, when you complete</b>	
MUN-119590	3	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact		When you select Meter Actions from the main menu and search for an account, the program finds the current customer record and not the past <b>customer record, resolving the 'Unable to perform</b>	
MUN-112636	2	Utility Billing - Utility Billing - CIS	Meter Analysis Report/Export	utpsxpt	Rome, GA	The program is available in UB CIS.	
MUN-117639	2	Utility Billing - Utility Billing - CIS	Meter Inventory	utmetmnt		After having a value entered, the Meter Serial Number boxes can be updated or reset to blank.	
MUN-103735	3	Utility Billing - Utility Billing - CIS	Meter Inventory	utmetmnt		The Device and Test Circle lists include the blank option. If these fields are completed, use the Update Detail option to reset the values to blank.	
MUN-113305	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-118816	2	Utility Billing - Utility Billing - CIS	Meter Inventory	utmetmnt		The program displays the most recent active account in the Account box.	
MUN-107284	3	Utility Billing - Utility Billing - CIS	Meter Inventory	utmetmnt		When you are searching for records, the fields on the Location History and Equipment tabs are available as search criteria. The options in the <b>Menu group of the ribbon and all on-screen buttons</b>	
MUN-112341	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-120213	1	Utility Billing - Utility Billing - CIS	Meters	utmetmnt		The program prevents duplicate UDF values for multiple meters in the Excel output.	
MUN-102685	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.	



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MUN-104979	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-114569	2	Utility Billing - Utility Billing - CIS	Multi-Meters	utmulmet		The CID box correctly displays the customer ID on the primary and secondary screens.	
MUN-115285	2	Utility Billing - Utility Billing - CIS	Multi-Meters	utmulmet		The program allows you to add a multi-meter setup for a CID if that CID previously existed on the account and did not have a multi-meter setup.	
MUN-110221	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utblien, utcnsl, utdepmt, utdmdanl, utmisimp, utnewbil, utpayfee, utratemt,		When you click the field help button in a Charge Code box, the program correctly displays the results.	
MUN-102504	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-102438	1	Utility Billing - Utility Billing - CIS	Payment Processing, Deposits	utdepct		When payments are processed against a billed deposit, the Deposit to Collect box in the Deposits program is correctly updated.	
MUN-122669	1	Utility Billing - Utility Billing - CIS	Pennichuck Water Works Account Import	utpsacct	New Hampshire	The Only Update Data Values check box is available. Select this check box to update the current values when a new value is provided.	
MUN-111326	2	Utility Billing - Utility Billing - CIS	Rate Masters	utdepmt		The Apply Pmnt button is available if the value of the Deposit to Collect box is greater than zero (0).	
MUN-105397	3	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt		If you delete the original rate master rate table after completing the copy process for either Copy One Rate Table or Copy All Rate Tables, the program does not remove the information from the	
MUN-103288	2	Utility Billing - Utility Billing - CIS	Select Deposits/Interest	utappdep		The browse screen correctly displays the selected records.	
MUN-112468	2	Utility Billing - Utility Billing - CIS	Selectron IVR (link routine)	utivrint		The routine provides consumption and meter reading information to the Selectron IVR system through Accounts Receivable web services.	
MUN-119997	2	Utility Billing - Utility Billing - CIS	Service Order Integration	utsointf	Ruston, LA	The program does not automatically move the meter list to MeterSense, allowing manual integration of records. The process does update the reason code and status.	
MUN-119967	2	Utility Billing - Utility Billing - CIS	Service Order Integration	utsointg	Cityworks	The integration with Cityworks is more efficient, and troubleshooting information in the error display and XML file is more complete. The integration includes all the add and update calls to Cityworks.	
MUN-117589	3	Utility Billing - Utility Billing - CIS	Service Order/Print	utwkordr		Meters that are attached to future dated services display and print on the service order.	
MUN-108002	3	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		For each service, if the value of the Post field on the Post Final Reading screen is N-No, you cannot update the details for that service. In this case, the usage remains at zero (0) and no consumption	
MUN-111339	3	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		For service orders with the status of Completed, the Reopen SO option is available. This allows you to reopen completed service orders by resetting the value of the Status list to Entered. The program	



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MUN-117551	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		If no service data exists, the program uses the default route/read sequence from the account on a service order.	
MUN-112404	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		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-119222	3	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The Contacts button is available. Use this option to identify contacts associated with the selected account. If the folder is highlighted, contact records exist.	
MUN-115127	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The field help for service codes and sequences number displays when there are multiple codes and sequence numbers that are the same.	
MUN-115934	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The program sets the default value of the Create Miscellaneous Charges check box to selected if the miscellaneous charges are linked to the Type and Reason combination in Service Order Fees.	
MUN-117691	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The program supports turn-on meter types of service orders with stop dates in the past.	
MUN-109502	3	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		When there is no primary service, the program displays the correct customer user-defined data missing error message. The program displays error messages when there is no customer found.	
MUN-115705	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		When you click Add WO, the Service Order/Print program transfers customer and location information from the utility billing account record to the Work Orders Quick Entry program.	
MUN-113876	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		When you print a service order, the blank page at the end is eliminated.	
MUN-127670	1	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The program displays accurate meter details for each service order when you create output. The Service Order/Print program also includes the customer CID and Service details when you open	
MUN-120371	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		When you are adding a primary service or additional service, the service must be the most recent service or a future service if no past or current service exist. The field help results display	
MUN-126934	1	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		When you export service orders to Excel include all records, with or without attached notes. The Excel column title for notes is Notes1. The export does not duplicate primary services	
MUN-106338	1	Utility Billing - Utility Billing - CIS	Service Order/Print, Assign Citizen Request	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-111987	1	Utility Billing - Utility Billing - CIS	Service Order/Print, Cutoff Process	utworkor, utcutoff		When adding a service order, the service order links to the correct service.	
MUN-113679	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-105732	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		The Bill Code field is not a required field when you complete the Reset Service process.	



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MUN-108070	3	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		The outdated services message is clear. When you are updating a service that has a based-on-other service, the update message is clear. <u>The fields on the Flat Item and Notes tabs are</u>	
MUN-115762	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		When the value of the Cycle Method list in the Rate Masters program is blank, the program uses the A cycle parameters as the default.	
MUN-105913	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.	
MUN-106315	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-29913	3	Utility Billing - Utility Billing - CIS	Settings	utparmnt,utgeneft,utinsert		In the Electronic Funds Transfer group on the Site Info tab, the Account Type list indicates whether an organization's EFT bank account is a savings or checking account. <u>Programs evaluate this field</u>	
MUN-106815	2	Utility Billing - Utility Billing - CIS	Settings, Bill Print, Apply Credits/Deposits	utparmnt, utnewbil, utapplcd		The Early Payment Discount and Days Prior to Due boxes are removed from the Site Options 1 tab in the Settings program. Discount terms are <u>defined in the AR Settings program according to</u>	
MUN-102840	2	Utility Billing - Utility Billing - CIS	Settings, Calculate Charges, Generate Charges	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. <u>If selected, this option causes the Generate Charges</u>	
MUN-108293	1	Utility Billing - Utility Billing - CIS	Sewer Export	utpsilex	Rockford, IL	The program is available in Utility Billing CIS.	
MUN-116494	3	Utility Billing - Utility Billing - CIS	System Field Values	spfldval		The Meter Type list in Utilities programs includes the following options, which function the same as meter type M - Manual/Other: I - Disc	
MUN-98887	3	Utility Billing - Utility Billing - CIS	Third-Party Import File	utimport	Upper Merion Township, Pennsylvania	The program includes the import process for the Commercial Comparison Report.	
MUN-118756	1	Utility Billing - Utility Billing - CIS	Transfer Balances	utfrprc		The program verifies that the next bill number in the Settings program exists for the category and year of the bill being transferred. <u>If the bill number exists, the program uses the maximum bill number</u>	
MUN-112617	2	Utility Billing - Utility Billing - CIS	Transfer Balances/EFT/Deposits	utframt		If you complete the transfer balance process and do not close the program, Generate AR is not locked. <u>When you complete the Define process, the program displays a Define completion</u>	
MUN-102635	1	Utility Billing - Utility Billing - CIS	Transfer Balances/EFTs/Deposits	utfrprc		The program does not display a message stating that service sequence will not be transferred.	
MUN-118831	2	Utility Billing - Utility Billing - CIS	Transfer Balances/EFTs/Deposits, Transfer Process, Final Bill Process, Deposits, Transfer to	utframt, utfrprc, utfinbil, utdepmt, utfrcos		When you transfer deposits, the Transfer Balance define screen includes general ledger posting fields since the transfer from one deposit charge <u>code to another could impact different general</u>	
MUN-108951	2	Utility Billing - Utility Billing - CIS	Transfer Bill Process (link routine)	utfrprc		When checking for the next available bill number, the program checks the AR bill year against the current date's year.	
MUN-107933	1	Utility Billing - Utility Billing - CIS	UB Accounts	utactmnt		The program completes the default value for address fields when you add a valid parcel.	



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MUN-103947	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-103382	3	Utility Billing - Utility Billing - CIS	UB Customers	utcstmnt		The rate code displays correctly on the Association screen.	
MUN-118046	2	Utility Billing - Utility Billing - CIS	UB Customers	utcstmnt		When you add a model customer and the Settings program indicates Owner for the Send To option, the program does not display incorrect warning messages.	
MUN-107529	3	Utility Billing - Utility Billing - CIS	UB Customers	utcstmnt		When you are adding a new customer record and you enter an incorrect customer number, the program allows you to correct the number without exiting the program.	
MUN-115110	1	Utility Billing - Utility Billing - CIS	UB Customers	utcstmnt, utactmod		When you copy accounts and you select the Copy as Default CID check box, the program correctly completes the value of the Delivery Method list and the current CID.	
MUN-108129	1	Utility Billing - Utility Billing - CIS	Usage Export	utpsbeex	Beloit, WI	The program is available in Utility Billing CIS.	
MUN-111048	1	Utility Billing - Utility Billing - CIS	Utilities	ututlmt		When the Location Validation in the UB Settings program is Property file Default & Synchronization, the Location values displays correctly.	
MUN-111780	2	Utility Billing - Utility Billing - CIS	Utilities	ututlmt		When Utilities is called from Account Customer Inquiry, the Copy Account function works correctly.	
MUN-108187	2	Utility Billing - Utility Billing - CIS	Utilities	ututlmt		When you are searching for a record by service, the field help button is available in the Service Code and Rate Code boxes; the Service Status and Application Status fields are lists with	
MUN-116655	1	Utility Billing - Utility Billing - CIS	Utilities	ututlmt		When you move from Account Customer Inquiry to Utilities, and then to Create Pending with a pending transfer, the second Create Pending screen correctly displays the current customer for	
MUN-113233	1	Utility Billing - Utility Billing - CIS	Utilities	ututlmt, utsvcmnt, utasmnt, utinsmnt (SEE 104224 for utmismnt)		When you are adding a new service using the Utilities program, the program completes the default values for the selected customer to Services, Assessments, and Installments.	
MUN-126186	1	Utility Billing - Utility Billing - CIS	Utilities	ututlmt		The Pending Transfer process updates the correct instance of the customer if that customer existed previously on the Transfer-To account.	
MUN-105336	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-119592	2	Utility Billing - Utility Billing - CIS	Utilities, Create Pending, Modify Pending, Revert to Owner			The Create Pending screen displays all fields and help results correctly. Searching is not case sensitive and the program also allows secondary name searches. The default value for the Stop	
MUN-119778	2	Utility Billing - Utility Billing - CIS	Utility Billing Customers	utcstmnt		The program activates the folder button for the Customer ID field once you have selected a record. When you export records to Excel, the output file includes the customer mailing address.	
MUN-119846	1	Utility Billing - Utility Billing - CIS	Utility Billing Menu			The Periodic Processes menu includes the Turn On Process option.	



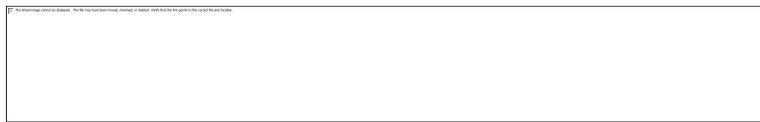
Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-128871	2	Utility Billing - Utility Billing - CIS	Utility Billing Migration	utmigrat		The program does not include an automatic fix for utaxref and it does not migrate model account in backflow. The program does correctly include user-defined data in Assessment, include improved	
MUN-105633	2	Utility Billing - Utility Billing - CIS	View/Clear Read Exceptions	utexcclr		The program correctly exports data to Microsoft Word and Microsoft Excel.	
MUN-127081	2	Utility Billing - Utility Billing - CIS	View/Clear Read Exceptions	utexcclr		The Location and Bill To fields are expanded to lessen the occurrence of truncated values.	
MUN-128445	2	Utility Billing - Utility Billing - CIS	View/Clear Read Exceptions	utexcclr, utcnsmnt		Exceptions cleared through the View/Clear Exceptions program create an audit record the same way as they do when cleared directly from Current Read/Consumption.	
MUN-104927	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-120908	1	Utility Billing - Utility Billing - Classic	Account History /Inquiry Report	ubachst		Bill information displays correctly for secondary accounts.	
MUN-116750	1	Utility Billing - Utility Billing - Classic	Account History Inquiry, Account Customer Inquiry	ubachst, ubcstinq		When you search for accounts that may have many years of transaction history, these programs complete the find process more efficiently.	
MUN-126002	2	Utility Billing - Utility Billing - Classic	Account History/Inquiry	ubachst		When multiple CIDs have been billed on an account and several bills for different CIDs are paid under a single multibill payment, the transactions display correctly in the order of	
MUN-108066	2	Utility Billing - Utility Billing - Classic	Accounts	ubacount		After the meter has been removed from the service, you can update final and prior reads, and final and prior read dates, for replaced usage. The replaced usage is recalculated when either the	
MUN-98131	2	Utility Billing - Utility Billing - Classic	Accounts, Apply Late Fees, Apply Credits/Deposits	ubaatdef, ubacount, ubaplate, ubapplcd, ubgenr!		Programs that post to general ledger and that allow you to edit the posting year and period examine all the general ledger settings and your user permissions that impact the ability to change	
MUN-115874	3	Utility Billing - Utility Billing - Classic	Aging Report	ubagerpt		The program only includes the Null Values error message on the last page when null values actually exist in the report.	
MUN-116740	2	Utility Billing - Utility Billing - Classic	Apply Credits and Deposits	ubapplcd		When you apply credits by customer outside of a bill run, the customer address number is not accessible during the Define process. When you process by customer, credits apply even if the	
MUN-108319	1	Utility Billing - Utility Billing - Classic	Apply Late Fees	ubaplate		If your organization uses Munis Scheduler, the process completes without error.	
MUN-106727	2	Utility Billing - Utility Billing - Classic	Apply Late Fees	ubaplate		On the Processing and Reversal Flag screens, the Name columns accommodate 40 characters and the screens display up to 31 rows of data.	
MUN-113081	1	Utility Billing - Utility Billing - Classic	Bank Billing Register/EFT	ubgeneft		The EFT file does not include customers who do not have EFT information.	
MUN-105263	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,	



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed
MUN-109039	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-118871	2	Utility Billing - Utility Billing - Classic	Bill Adjustment Audit Report	ubbilaud		The report correctly displays numeric reason codes.	
MUN-117475	2	Utility Billing - Utility Billing - Classic	Bill Adjustments, Deposit Refund Processing	ubbilmnt, ubdepref		Programs that post to general ledger and that allow you to edit the posting year and period examine all the general ledger settings and your user permissions that impact the ability to change	
MUN-118256	1	Utility Billing - Utility Billing - Classic	Bill Print	ubnewbil		Bills are printed for all copy-to CIDs, regardless of the bill-to designation.	
MUN-113382	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-123783	1	Utility Billing - Utility Billing - Classic	Bill Print	ubnewbil		The program creates and prints copy-to bills without generating duplicate record errors.	
MUN-120819	1	Utility Billing - Utility Billing - Classic	Bill Print	ubnewbil		The program generates copy-to bills for customers with IDs greater than 32767.	
MUN-110486	1	Utility Billing - Utility Billing - Classic	Bill Print	ubnewbil		The scan line includes the AR category for all utility billing bills.	
MUN-116293	2	Utility Billing - Utility Billing - Classic	Bill Print	ubnewbil		When category 60 and cat 63 bills are included in the bill print, the copy-to CID for the primary account includes the correct past due amounts.	
MUN-119409	2	Utility Billing - Utility Billing - Classic	Bill Print	ubnewbil		When you reprint a bill from the Bill Inquiry screen, the program allows you to update the Interest Calculation Date box.	
MUN-100985	3	Utility Billing - Utility Billing - Classic	Charges and Payment History	ubachthst		The program displays utility bills with an original amount of 0.00.	
MUN-106121	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-107970	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-120272	1	Utility Billing - Utility Billing - Classic	CSS - Utility Bills	ubwsbrws		The program returns correct results when you perform wild card searches.	
MUN-120414	1	Utility Billing - Utility Billing - Classic	CSS - Utility Bills	ubwsbrws		When you search by Account and Name, the program returns correct results.	
MUN-109149	2	Utility Billing - Utility Billing - Classic	Cutoff Process	ubcutoff		A cutoff report is required and can be created only after identifying accounts to be included in the cutoff process.	



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MUN-116389	2	Utility Billing - Utility Billing - Classic	Delinquent Notices	ubdelbil		The delinquent notice process creates a second event history record if two accounts with delinquent bills have the same owner CID.	
MUN-115955	1	Utility Billing - Utility Billing - Classic	Deposit Transfer	ubtfrpc		When you transfer a deposit to an account where the current customer has also been a customer in the past, the program transfers the deposit only to the current customer.	
MUN-102620	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-109274	2	Utility Billing - Utility Billing - Classic	Generate AR, Maine Lien Process, Assmt/Installment Transfer Overpayments, Transfer Delinquent to Tax	ubgenrar,ubmeliem,ubovpmta,ubtxlevy		Programs that post to general ledger and that allow you to edit the posting year and period examine all the general ledger settings and your user permissions that impact the ability to change	
MUN-105091	2	Utility Billing - Utility Billing - Classic	Generate Charges	ubgenbil		If you delete a range, the program does not create a blank line.	
MUN-122020	2	Utility Billing - Utility Billing - Classic	Import Handheld Meter File	ubhhimpt		The handheld import report for the RADIX device includes the read sequence.	
MUN-127797	1	Utility Billing - Utility Billing - Classic	Import Meter Reading File	ubhhimpt		The meter reading format NEPTUNE-A correctly imports a reading greater than 999999 for a meter type F - EXPORT REMOTE ID # FOR HH.	
MUN-109265	2	Utility Billing - Utility Billing - Classic	Lien Delinquent Bills, UB Customers, Cutoff Process, Calculate Interest on Deposits	ubbliem,ubcidmnt,ubcutof,ubdepint		Programs that post to general ledger and that allow you to edit the posting year and period examine all the general ledger settings and your user permissions that impact the ability to change	
MUN-112357	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-113874	2	Utility Billing - Utility Billing - Classic	Service Order/Print	ubworkor		When you print a service order, the blank page at the end is eliminated.	
MUN-119143	2	Utility Billing - Utility Billing - Classic	Transfer Balances/EFT/Deposits, Transfer Process, Final Bill Processing	ubtframt,ubtfrpc,ubfinbil		When you transfer deposits, the Transfer Balance define screen includes general ledger posting fields since the transfer from one deposit charge code to another could impact different general	
MUN-107997	2	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-123271	1	Utility Billing - Utility Billing - Classic	Transfer Delinquent to Tax	ubtxlevy	Kingston, NY	The program only exports records that have been identified for processing.	
MUN-108099	2	Utility Billing - Utility Billing - Classic	Transfer/Overpayments	ubovpmta		The program does not require you to have an assigned department code.	
MUN-116089	2	Utility Billing - Utility Billing - Classic	Water Meter Analysis Report	ubpsexpt	Rome, Georgia	Microsoft SQL-specific The report displays dates correctly.	
MUN-124219	2	Work Orders - WM-Work Orders and Fleet	Assign Citizen Requests	wmcscsreq		The program does not encounter an error when you attempt to run the program without a department assigned to your user ID. The program allows you to select a temporary department code.	



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MUN-120064	2	Work Orders - WM-Work Orders and Fleet	Convert Service Requests	wmsrcvnt		Event notification email subject lines contain the correct information.	
MUN-119766	2	Work Orders - WM-Work Orders and Fleet	Convert Service Requests	wmsrcvnt		Cause codes from request templates correctly override cause codes from the activity.	
MUN-105275	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-123864	1	Work Orders - WM-Work Orders and Fleet	Create General Billing Invoices	wmcrtbls		The Create General Billing Invoices program allows you to create general billing invoices for any valid year and period based on your assigned permissions.	
MUN-112729	3	Work Orders - WM-Work Orders and Fleet	Equipment Assets, Equipment Entry, Fuel/Meter Entry, Time Entry, Work Order Quick Entry, Work Orders	wmmstmnt, wmmtrnt, wmastmnt, wmclscod, wmtiment, wmeqpent, wmprvmnt, wmwogent,		The Equipment Assets, Equipment Entry, Fuel/Meter Entry, Time Entry, Work Order Quick Entry, and Work Orders programs contain additional meter read boxes. Each program	
MUN-105370	3	Work Orders - WM-Work Orders and Fleet	Field Sheet Report	wmfldrpt		The program prints full descriptions from work orders.	
MUN-107220	3	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The program supports the Gasboy CFN import format.	
MUN-125793	1	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		When using work order mapping, the program correctly calculates the unit and total costs of items imported on a work order inventory detail record.	
MUN-119108	1	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import, Inventory Roles	wmgasimp		The Fuel Usage Import program does not generate an error when run by a user with inventory access limited by location.	
MUN-119393	1	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import, Inventory Roles	wminvent		The Fuel Usage Import program does not generate an error when run by a user with inventory access limited by location.	
MUN-102095	3	Work Orders - WM-Work Orders and Fleet	General Ledger Distribution Codes, Work Orders	wmmstmnt, wmdstrmt		Project strings are available on the Accounting tab of the Work Orders program and the main screen of the General Ledger Distribution Codes program.	
MUN-112117	1	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		Journal and Post does not encounter rounding errors.	
MUN-106766	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-119290	2	Work Orders - WM-Work Orders and Fleet	Labor Detail Export	wmlbexp		The export file correctly includes and calculates employees that have multiple labor records for the same day.	
MUN-101371	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-107858	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-102315	3	Work Orders - WM-Work Orders and Fleet	Work Order Equipment Detail	wmdtlmnt		The Work Order Equipment Detail screen does not restrict asset class selections by department. The program restricts the selection of equipment asset codes to those with the selected class code.	
MUN-109593	2	Work Orders - WM-Work Orders and Fleet	Work Order Inquiry	wmmstmnt		User defined fields cannot be updated when viewing a work order in inquiry mode. The screen contains a scroll bar if there are more entries than available space on the screen.	
MUN-115742	2	Work Orders - WM-Work Orders and Fleet	Work Order Quick Entry	wmwoqent		Work Order Quick Entry enters the default customer and location address information when the program is opened by clicking Add WO in the Service Order program.	
MUN-114976	3	Work Orders - WM-Work Orders and Fleet	Work Orders	wmactrpt, wmastmnt, wmatnrpt, wmcawo, wmcaurpt, wmdtlmnt, wmdtlrpt, wmfldrpt,		The program creates a purchased supplies or outsource work order detail line when a credit memo invoice is created and associated with that work order.	
MUN-117365	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmagenwo		Work orders that are automatically generated from the Customer Self Service or Tyler 311 systems correctly generate email notifications.	
MUN-116148	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmcontct		From the Contacts screen, you can successfully delete contact address records.	
MUN-114494	3	Work Orders - WM-Work Orders and Fleet	Work Orders	wmcontct, wmmstmnt		Tyler Notify is available in the Work Orders program. Tyler Notify can be activated from the main Work Orders screen, as well as the Contacts screen.	
MUN-120182	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmdtlmnt, wmbtnhlp		The program does not require equipment or rate codes selected for work order tasks to be from the same department as the work order.	
MUN-108777	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-111529	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		An Advanced Find action displays all work orders that contain a defined task whether the task code is the primary task or a subtask.	
MUN-119788	3	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		When viewing a MapLink map, you can open the Work Orders program with an active set containing all work order records associated with the set of selected parcels, locations, and assets on the	
MUN-119545	3	Work Orders - WM-Work Orders and Fleet	Work Orders	wmwrkflw		Workflow event notifications display the correct email subject line.	
MUN-114167	3	Work Orders - WM-Work Orders and Fleet	Work Orders Programs	wmmstmnt, wmdstrmt, wmdtglmnt, wmdtlmnt, wmtiment		All instances of the term Project Account have been replaced with the term Project String.	
MUN-108090	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.	