

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Issue Summary	Database Structure Changes	Possible Configuration Change Needed
MUN-186365	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Generate Interest (link routine)	argenint		Interest routine 91 calculates interest monthly based on the same day of the month as the installment's interest date. The following rules apply to the interest routine:	Adds interest routine 91, which calculates interest monthly on the same day of the month as the interest date.		
MUN-188072	3	Accounts Receivable - Accounts Receivable	Accounts Receivable IVR (web service)	arwsivrs		The arwsivrs_getBillHistory web service can search Munis@ records by bill number.	Add option to obtain bill information by bill number to IVR integration.		
MUN-143043	3	Accounts Receivable - Accounts Receivable	Generate IVR List, IVR (web service)	arivrlst, arwsivrs		Generate IVR (Interactive Voice Response) List is integrated with TWI's Summation360™.	Add account status, cutoff date, cash only flag, auto-pay indicator, last 4 of SSN, paperless billing indicator, and usage days to IVR web services.		
MUN-148376	3	Accounts Receivable - Accounts Receivable	Generate IVR List, IVR (web service)	arivrlst, arwsivrs, arwshldr		The following items are available to the IVR web Interactive Voice Response is integrated with TWI's Summation360™.	IVR Integration with TWI's Summation360		
MUN-184869	2	Accounts Receivable - Accounts Receivable	Payment Entry, Payment (link routines)	arpaydet, arcshrct, arpaylink		Payment allocation issues in the Payment Entry charge detail distribution screen are corrected.	Implement Custom Payment Allocation Logic in Charge Detail Distribution screen of payment entry.		
MUN-175523	3	Accounts Receivable - Accounts Receivable	Wisconsin Create County Settlement Files	arwisetl	Wisconsin	When you select the Create Receipt File check box and the CSV list option, the program creates one line of data per bill in the receipt export.	Update Wisconsin Create County Settlement Files program to create only one line of data per bill for the CSV receipt export.		
MUN-152856	3	Financials - GL - Budgeting	Activities, Next Year Budget Entry	bgdeptrq, pbactvty	Florida	The schemas of the Next Year Budget Entry and Activities programs have been updated to comply with changes made to Florida job class codes in Munis Payroll.	Schema Changes in payroll mandated compiles of these programs		
MUN-152166	3	Financials - GL - Budgeting	Database Integrity Assistant			The Database Integrity Assistant has been updated for changes to budget tables.	DIA for Budget Tables		
MUN-140162	3	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Import option in the Define/Start Budget Projection program can import an Excel file to create or update a budget projection. This file contains three columns: GL Account, Amount, and	A budget projection can be created or updated with information imported from an excel file.		
MUN-152893	3	Financials - GL - Budgeting	FL Budget Statements, FL Segment Translations	glseggrf, bgflstmt	Florida	The FL Segment Translations program is available. This program is a modified version of the standard Segment Translations program. FL Segment Translations allows you to map object,	This modification will allow for codes to be mapped as they relate to the FL Budget Statement reports.		
MUN-140670	3	Financials - GL - Budgeting	Florida Budget Statements	bgflstmt	Florida	The Florida Budget Statements program contains boxes that define object ranges to exclude from the report body, and used in place of control account amounts.	Florida budget reports program has been redesigned to allow specific object ranges to be excluded from the report body, and used in place of control account amounts.		
MUN-163677	3	Financials - GL - Fixed Assets	Adjustments and Retirements, Asset Inquiry	famstmnt		The Adjustments and Retirements and Asset Inquiry programs include a Depreciation Amounts option on the ribbon. Clicking the option displays the Asset Depreciation Amounts screen, which	New 'Depreciation Amounts' option will be available in Fixed Asset Inquiry and Adjustments and Retirements programs to show past and future depreciation amounts.		
MUN-164209	3	Financials - GL - Fixed Assets	Fixed Asset Depreciation Value Report	fadpvalu		The Fixed Asset Depreciation Value Report is available. This program creates the following reports of fixed asset depreciation amounts and values: Acquisition Cost, Acquisition Cost with	Depreciation Value Report - fadpvalu report is now available and can be found under Financials -> Fixed Assets		
MUN-151827	1	Financials - GL - General Ledger	Account X-Reference	glactcrf		The Account X-Reference program can map multiple general ledger accounts to a single cross reference account, or multiple cross reference accounts to a single general ledger account. You	Changes for Eddy country to handle multiple GL accounts to be mapped to a common cross reference account.	New table created - ExportCrossReferenceAccounts	
MUN-139685	3	Financials - GL - General Ledger	Accounting Entries, My Workflow Web Part	Accounting Entries.net and spfldval change		The My Workflow web part opens the Accounting Entries program when you choose to view a general journal, budget amendment, or budget transfer from the web part.	Updated spfldval to allow Accounting Entries to be launched from the dashboard workflow.		
MUN-159462	3	Financials - GL - General Ledger	AFR/BS Reports		Kentucky	Object code 0280 is displayed separately in the generated reports.	Break out Object Code 0280 in report.		
MUN-150809	3	Financials - GL - General Ledger	Catalog Request			The Catalog Request program correctly filters accounts by contract number.	Missing functionality to filter accounts by contract numbers.	usp_GL_AccountControl_GetAccounts and usp_GL_AccountControl_GetSegments have	
MUN-150811	3	Financials - GL - General Ledger	Catalog Request			The Catalog Request program correctly filters accounts by contract number.	Incorrect filters are being used to load accounts.		

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MUN-165737	3	Financials - GL - General Ledger	Charlotte Journal Import (web service)			In order to facilitate a separate workflow routing method for imported journal entries, the Charlotte Journal Import web service includes a user defined field on imported journals. The field has	UDF field to be sent in through the journal import web service.		
MUN-138672	3	Financials - GL - General Ledger	Close Current Fiscal Year, Open New Fiscal Year	gldosyr, glopenyr		The year end and open year processes for purchase orders with student activity transactions has been altered. If a purchase order has associated student activity transactions, no budget	Modifications to Year end close and open for POs with student activity related transactions. If a PO has student activity, no budget-related activity, including carry-forward BUAS will happen, and		
MUN-149184	2	Financials - GL - General Ledger	COA and Actuals Export	glcoaexp	North Carolina	The COA and Actuals Export program designed for Charlotte, North Carolina separates by period the actual and budget information from the existing year-to-date values, except for the current	Breaks the Actual/Budget information out by period from the existing YTD values except for Current Year Original budget. Removes actual values from 2 years ago.		
MUN-122414	3	Financials - GL - General Ledger	COA and Actuals Export		North Carolina	The COA and Actuals Export program is available. It is designed for use by Charlotte, North Carolina. Using a web service, the program exports valid account strings, account descriptions, project	Charlotte Integration - GL#1 - COA sync with Clarity		
MUN-151797	1	Financials - GL - General Ledger	Export Journals	glexportje		The Export Journals program allows you to enter a field delimiter when scheduling the export of journal lines. The program also allows you to summarize journal lines by account, or by account	Journal Export needs to be able to scheduler template for export by using a delimiter as well as be able to consolidate exported journal lines by account or account and debit/credit.		
MUN-151801	1	Financials - GL - General Ledger	Export Journals	glexportje		When run using Munis Scheduler, Export Journals exports the entry clerk, as well as a dollar amount that contains decimal places and a positive or negative sign for each journal line. Credit	Added the scheduler ability to export the entry clerk as well as a signed decimal amount for each journal line. A Credit will be reflected as a negative amount while a Debit will be a positive		
MUN-146825	3	Financials - GL - General Ledger	General Ledger Programs			General Ledger programs authenticate the domain of the incoming user to ensure there is a match to the specified domain in Munis. Domain authentication settings are controlled by the Site	Tyler will modify the Munis user access control tables to store the user's domain and a modification will be made to use the authenticated domain and username to verify access to Munis.		
MUN-157098	3	Financials - GL - General Ledger	General Ledger Settings	glparmnt, glavlbud, glcjeent, glcent, bgamdent		General Ledger Settings provides the option to define a budget override password. Munis programs require entry of this password when you attempt to enter a transaction line that exceeds	A system level password can be established that will be used when overriding the budget.		
MUN-151560	3	Financials - GL - General Ledger	Georgia School Lunch Export	glgalnch	Georgia	The Georgia School Lunch Export program is available. This program maps general ledger object codes to file field positions. This allows amounts in one field to be totaled from multiple	GA Nutrition Report with functionality to import manual entry amounts.		
MUN-152055	1	Financials - GL - General Ledger	Journal Export Templates	glimportexport		Journal Export Templates can export multiple Munis accounts to a single cross reference account.	Journal Export Templates needs to be able to support exporting multiple Munis accounts to the same cross-reference account.		
MUN-151799	1	Financials - GL - General Ledger	Journal Export Templates	glimportexport		Journal Export Templates exports the entry clerk, as well as a dollar amount that contains decimal places and a positive or negative sign for each journal line. Credit transactions appear as a	Added the ability to export the entry clerk as well as a signed decimal amount for each journal line. A Credit will be reflected as a negative amount while a Debit will be a positive amount.		
MUN-151792	1	Financials - GL - General Ledger	Journal Export Templates	glimportexport		The Journal Export Templates program allows you to enter a field delimiter when exporting journal lines. The program also allows you to summarize journal lines by account, or by account and	Journal Export needs to be able to export templates by using a delimiter as well as be able to consolidate exported journal lines by account or account and debit/credit.		
MUN-150660	1	Financials - GL - General Ledger	Journal Import Templates	glexportje		Journal Import Templates allows you to select Debit Gross or Credit Gross as separate column values when creating a template.	The "Debit Gross" and "Credit Gross" journal fields should be available when creating new journal import/export templates.		
MUN-150620	1	Financials - GL - General Ledger	Journal Import Templates	glimportexport		Journal Import Templates allows you to select Debit Gross or Credit Gross as separate column values when creating a template.	When creating new import/export templates, Journal Import/Export should allow the user to specify Debits and Credits independently of each other.		
MUN-149761	3	Financials - GL - General Ledger	Journal Voucher Import Web Service	glwsimpc		The Journal Voucher Import Web Service includes voucher dates on the error report.	Additional Date Elements on Journal Voucher Import Web Service Error Report		
MUN-143678	3	Financials - GL - General Ledger	Multiple Munis Programs			A journal entry web service is available to facilitate the interface between PeopleSoft and Munis using BizTalk.	Charlotte Interface - City Specific #324 - JE import from PeopleSoft		
MUN-147920	3	Financials - GL - General Ledger	Request for Item			Request for Item allows you to enter project strings.	Adding inter-team functionality for necessary communications with the General Ledger module.		
MUN-147585	1	Financials - GL - Project Accounting	Import Employee Time Entry Web Service	pawspaio, paprjexp		The Project Accounting Import Employee Time Entry web service generates an error report in the directory specified by the MU_PICKUPERRDIR environmental variable.	Change error report output to MU_PICKUPERRDIR		

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MUN-150653	1	Financials - GL - Project Accounting	Project Accounting Web Service	pawspai		Error reports generated by the Project Accounting web service have been improved to provide a greater level of detail.	Receive and output additional data elements		
MUN-137836	3	Financials - GL - Project Accounting	Project Budget Import, Project Budget Package Generation, Project Budget Post	pabudimp		The Project Budget Import program is available. This program imports Excel files in order to create project budget package amounts. The Excel file must contain three columns and a header row.	Project Ledger Budget Excel Import	Altered the table ProjectBudgetPackages to allow for multiple projects to be associated	
MUN-152739	3	Financials - GL - Project Accounting	Project Budget Package Posting	papstbud		The Project Budget Package Posting program can export project ledger information from all of the project packages in the active set to the general ledger.	The Project Budget Post program will now be able to export Project Ledger information to a GL Budget Projection for all Project packages in the selection.		
MUN-122427	3	Financials - GL - Project Accounting	Project Employee Time Entry, Project Master, Project Settings, Projects	See description		The Projects Export program is available. This program exports project data to an XML file based on your selection criteria. You can run Projects Export using Munis Scheduler.	Charlotte Integration - PA integration with PeopleSoft/Kronos	Added 5 new fields to table ProjectParameters: DefaultGLObjectId integer.	
MUN-185584	3	Financials - GL - Project Accounting	Project Master	pamstmnt, pstrmnt, paalclnk		The AP Retained Amount and AP Released Amount boxes on the Project Expense String screen of the Project master program are removed. The boxes are replaced with an AP	The project expense string now displays 4 fields for retainage similar to contracts: Retained to Date, Liquidated, Permanently Withheld and Unrelieved.		
MUN-165405	2	Financials - GL - Project Accounting	Project Master	pamstmnt, papjgrpio, pagprmnt		The Task Groups button in the Project Master program is available at all times, including when there are no projects in the active set of records. The Task Groups screen includes a Find Projects	browse all projects associated with a project group code		
MUN-154399	2	Financials - GL - Project Accounting	Projects Export	paprjexp		Projects Export includes the projected start and end dates for project strings on the export file.	Export project string projected start and end dates per CR 125		
MUN-122168	3	Financials - Purchasing - Accounts Payable	Accounts Payable Miscellaneous Codes, Check Reconciliation	apchkrcn, apvdrmnt, apinvinq, apmiscod		The Accounts Payable Miscellaneous Codes program contains the Stale Check Comments code type. Codes of this type are used in the Check Reconciliation program in order to classify	Add ability to comply with State of NC escheat statutes.		
MUN-147699	2	Financials - Purchasing - Accounts Payable	Accounts Payable Roles	sprolemt, sprolexp, rbacupdate_MUN147699.xml		Accounts Payable Roles contains a Maintain Vendor Certification Information check box on the Role Permissions tab. When this check box is selected, users that have been assigned the role	New Accounts Payable Role permission. Check box field labeled "Maintain vendor certification information".		
MUN-122203	3	Financials - Purchasing - Accounts Payable	Accounts Payable Roles, Accounts Payable Settings, Invoice Entry			Accounts Payable Settings contains an Invoice Discrepancies tab. This tab contains check boxes that define the criteria for determining an invoice discrepancy. Discrepancies are validated when an	Based on AP Settings, there is now a method to route invoice discrepancies to departments to obtain more information or authorization for override.		
MUN-122217	3	Financials - Purchasing - Accounts Payable	Accounts Payable Roles, Modify Invoices	apinvmnt		When the Require Commodity Codes on Transaction Records check box is selected in Accounts Payable Roles for your user role, the Modify Invoices program requires you to enter	Enforces 'Require commodity codes..' in Modify Invoices.		
MUN-153348	2	Financials - Purchasing - Accounts Payable	Accounts Payable Roles, Purchase Cards, Purchase Card Statements	appcstmt		Accounts Payable Roles contains a View Purchase Card Account Numbers check box. When this check box is selected, users assigned to the role can view purchase card account	PCard numbers are no longer visible in PCards, and PCard Statement programs without appropriate permissions.		
MUN-154034	3	Financials - Purchasing - Accounts Payable	Accounts Payable Roles, Purchase Cards, Purchase Card Statements	appcards, appcstmt		The ability to view and maintain others' purchase cards and purchase card statements is restricted based on user role permissions. The Accounts Payable Roles program contains a View Others'	Access to view P-Cards and Statements is now restricted based on user role permission.		
MUN-149530	3	Financials - Purchasing - Accounts Payable	Accounts Payable Roles, Vendors	apinvinq		Accounts Payable Roles contains an Allow Vendor Address Maintenance permission on the Data Access tab. This list controls the address types to which an assigned user has maintenance access.	Users can only insert/update addresses of the address type(s) to which they have access.		
MUN-146062	2	Financials - Purchasing - Accounts Payable	Accounts Payable Settings	apinvent, apdscrep, apparmnt		Accounts Payable Settings contains an Invoice Entered for an Expired Purchase Order check box on the Invoice Discrepancies tab. Selecting the check box causes Munis to generate an invoice	There is now an AP invoice discrepancy for expired purchase orders.		
MUN-141845	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Discounts Taken/Lost, Invoice Entry, My Workflow	apparmnt, apinvent, apchecks, apwarnnt, apcshdsb		Munis supports the ability to track discounts taken versus discounts lost on accounts payable invoices. This feature is enabled by selecting the Enable	Allow for detailed accounting of discounts taken and discounts lost in Accounts Payable.		
MUN-137063	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Purchase Card Statements			Accounts Payable Settings contains Use One Time Pay Vendors check box and a One Time Pay Vendor Number box on the PCard Settings tab. Selecting the check box directs the Purchase Card	Adds P-Card Import format Biz-Talk.		
MUN-141468	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Purchase Card Statements	apparmnt, appcstmt		The Accounts Payable Settings program contains a Warn Users When Releasing PCard Statements with No Attachments check box on the PCard Settings tab. When this check box is selected, the	The option to warn users when releasing P-Card statements without attachments has been provided.		

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MUN-145628	1	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Vendors	apparmnt		Accounts Payable Settings contains a Use General Vendor Address Records check box on the Vendor Settings tab. When the check box is selected, <u>your organization can only enter and use</u>	New flag to Accounts Payable Settings of 'Use General Vendor Address Records' added.		
MUN-122195	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Vendors			Accounts Payable Settings contains a Use General Vendor Address Records check box on the Vendor Settings tab. When the check box is selected, <u>your organization can only enter and use</u>	Charolette modifications allowing for multiple contacts on Vendor Profile and Address (formerly known as remit) Records. The modification also <u>added distinction between Accounts Payable and</u>		
MUN-183532	3	Financials - Purchasing - Accounts Payable	ACI Processing	apexpaci		The Excel export layout includes vendor address information fields.	Excel export layout now includes vendor address information.		
MUN-148099	3	Financials - Purchasing - Accounts Payable	Bank Reconciliation	apwsachk, apwshdlr		The Bank Reconciliation import web service displays updated status messages after you perform the import. These messages provide a <u>clearer explanation of the results of the import.</u>	The Bank Reconciliation import was modified to return new standardized values. It was also modified to no longer generate an XML document for errors: <u>it will now generate an error report to</u>		
MUN-149638	3	Financials - Purchasing - Accounts Payable	Bank/Check Reconciliation Web Service	apwsachk, apwshdlr		The error reports generated by the Bank/Check Reconciliation web service have been improved to include greater detail.	The Bank/Check Reconciliation web service has been modified to accept four new attributes which will appear on the error report when they are <u>included.</u>		
MUN-124868	3	Financials - Purchasing - Accounts Payable	Commodities, Purchase Card Import	apimpnet, pocomove, pocommt		The Commodities program contains a MCC Code box on the Main tab. This box holds up to ten digits. You can manually enter the MCC Code for a <u>commodity, or use the Import MCC Crosswalk</u>	MCC Mapping to NIGP Commodity Codes for P-Cards		
MUN-151022	3	Financials - Purchasing - Accounts Payable	Contract Entry, User Defined Fields, Vendors	cmentpst, apvdrmt		The User Defined Fields program allows you to enter default values for fields used in the Vendors and Contract Entry programs.	Vendors and Contract user defined fields are now able to define a default value.		
MUN-189696	3	Financials - Purchasing - Accounts Payable	Import Checks	apchkimp		The Import Checks program provides an Import Into option. This option is only accessible when the Import Format is PeopleSoft. You can select <u>Checks or Disbursements as the Import Into value.</u>	An option to post the Cash Disbursements Journal has been added to the PeopleSoft Check Import file format.		
MUN-180377	3	Financials - Purchasing - Accounts Payable	Invoice Discrepancies, Invoice Entry, Modify Invoices	apdscrep, apinvent, apinvmt		The Invoice Discrepancies program screen includes the invoice department code. You can search for both the invoice department and <u>invoice number.</u>	The invoice department has been added to the invoice discrepancies screen, and both the department and invoice number fields are now <u>searchable.</u>		
MUN-122282	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apwshdlr, apwsimpt, apinvent		A web service that supports the import of invoices from BizTalk is available. The Invoice Entry program allows you to enter <u>Social Security and federal ID numbers for one</u>	A new web service has been written to allow for the importing of AP invoices. <u>Invoice Entry has also been modified to allow SSN</u>		After loading the new web service and generating the updated AP WSDL document, <u>go</u>
MUN-122199	3	Financials - Purchasing - Accounts Payable	Invoice Entry, Purchase Order Change Orders, <u>Purchase Order Entry,</u>	poentpst, pomaintn, rgentpst, apinvent, apinvmt, apinvnk, <u>wfgenpe3</u>		The Purchase Order Change Orders, Purchase Order Entry, and Requisition Entry programs contain a Notification Threshold % box on the <u>Terms/Miscellaneous tab. The box is not visible</u>	Requisition Entry, Purchase Order Entry and Purchase Order Change Orders have been modified to add a new field to the <u>'Terms/Miscellaneous' tab. This new field is</u>		
MUN-179167	3	Financials - Purchasing - Accounts Payable	Invoice Entry, Request for Check	apinvent		Invoices created from check requests include a hyperlink to the request record. Clicking the link opens the check request in the Request for Check <u>program.</u>	If an invoice was created from the Request for Check program, there is now a link back so that the RFC can be viewed.	The stored procedure used during the conversion of a Request for Check to an AP	
MUN-165918	2	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp		Invoice Import contains the CIS Infinity import file format.	A new import format, CIS Infinity, has been added to the Invoice Import for the City of Sioux Falls, SD.		
MUN-148272	3	Financials - Purchasing - Accounts Payable	Invoice Import Web Service	apwsimpt, apwshdlr		The Invoice Import Web Service is available.	A new web service has been written to allow for the importing of AP invoices.		After loading the new web service and generating the updated AP WSDL document, <u>go</u>
MUN-149637	3	Financials - Purchasing - Accounts Payable	Invoice Import Web Service	apwsimpt, apwshdlr		The error report created by the Invoice Import web service has been updated to provide greater detail and additional field information. <u>The web service does not generate tax lines when</u>	The Invoice import web service has been modified to accept 4 new attributes that will display on the error report when the values are not NULL <u>(source system message type date time.</u>		
MUN-159625	3	Financials - Purchasing - Accounts Payable	Multiple Munis Programs			Munis encrypts vendor data during the transfer of information from Munis to PRISM.	Provides utilities to encrypt sensitive vendor data transmitted between Munis and PRISM.		
MUN-146824	3	Financials - Purchasing - Accounts Payable	Munis .NET Application Host			Munis .NET programs include an authentication process to ensure that the domain of the incoming user matches the specified domain in the Munis <u>system. In the Munis .NET Application Host</u>	Tyler will modify the Munis user access control tables to store the user's domain and a modification will be made to use the authenticated <u>domain and username to verify access to Munis.</u>		
MUN-183119	3	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		Imports performed using the PaymentNet format create tax allocations if tax information is included in the import file.	PaymentNet imports will now create tax allocations if the new fields are populated on the import.		

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MUN-146683	3	Financials - Purchasing - Accounts Payable	Purchase Card Import Web Service			The Purchase Card Import web service is available.	New web service for importing purchasing cards.		
MUN-122189	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The Transactions screen of the Purchase Card Statements program contains a Commodity Code box. If you have role permissions to update transactions, you can update the commodity code	A commodity field has been added to the transactions screen of the purchase card statements program.		
MUN-139653	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcfunc, appcstmt		The Transactions screen of the Purchase Card Statements program contains MCC Code and Commodity Code boxes. These boxes appear in the Transaction section. The value of these boxes	An MCC Code and Commodity Code field have been added to the transaction screen of Purchase Card Statements.		
MUN-149640	3	Financials - Purchasing - Accounts Payable	Purchase Card Web Service			The error report generated by the purchase card web service displays additional date information, and has been improved for readability and efficiency.	Error report displays new XML values. Also fixed a vendor selecting issue, unnecessary NIGP code error logging, and improved the readability of the error report.		
MUN-122188	3	Financials - Purchasing - Accounts Payable	Purchase Cards	appcards		The Purchase Cards program contains an Import option on the ribbon. This option is only visible if your user role has been granted permission to maintain others' purchase cards. Clicking the	Users will be able to import a file containing multiple purchase card records to be added or updated, with the option to choose whether or not to update existing cards.		
MUN-137548	3	Financials - Purchasing - Accounts Payable	Requisition Entry, Purchase Order Entry, Purchase Order Receiving, Requisition	apinvent		The Requisition Entry, Purchase Order Entry, and Purchase Order Change Orders programs contain an Inspection Required check box and a By box. When the Inspection Required check box is	AP Invoice Entry will not recognize receiving records until they are approved.		
MUN-147701	2	Financials - Purchasing - Accounts Payable	Roles - Accounts Payable	sprolemt, sprolexp, rbackupdate_MUN147701.xml		The Allow Vendor Remit Maintenance check box on the Role Permissions tab has been removed and replaced with an Allow Vendor Address Maintenance list on the Data Access tab. The list	Current Accounts Payable Permission exists 'Allow vendor remit maintenance'. This permission needs to be modified to allow		
MUN-167505	3	Financials - Purchasing - Accounts Payable	Roles - Accounts Payable, Vendors			Accounts Payable Roles includes a Vendor Maintenance Access by Type list on the Data Access tab. This list defines the vendor types to which the user role has access: All, None, or	Vendor usage/view can now be limited by vendor type		
MUN-151219	3	Financials - Purchasing - Accounts Payable	Third Party Settings, Vendor Self Service	apswsvfn		Activating the certification URL or the vendor portal URL in the Third Party Settings program causes Vendor Self Service to display additional links in the header of the Profile Information pane.	Adds links to Prism interface in Vendor Self Service.		
MUN-150793	3	Financials - Purchasing - Accounts Payable	Vendor Certification Import	apvctimp		The Vendor Certification Import program successfully interfaces with Prism software.	Adjustments made to comply with file exported from Prism system.		
MUN-149135	3	Financials - Purchasing - Accounts Payable	Vendor Self Service			Vendor Self Service allows entry of multiple addresses to a vendor profile. You can also add multiple contacts to a vendor profile and to an address.	Modification which adds the ability to add multiple Addresses (formerly known as remits) to a Vendor Profile as well as add multiple contacts to both the Vendor Profile and to Vendor Addresses.		
MUN-151889	2	Financials - Purchasing - Accounts Payable	Vendor Self Service	apwsvssh, apwsvfn		Vendors can enter geographic codes during registration in Vendor Self Service.	Geographic code will display in VSS and County Code will not display.		
MUN-149524	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmt		Access to the tables on the Certifications tab in the Vendors program is controlled by the Maintain Vendor Certification Information permission in Accounts Payable Roles. The tab is set to inquiry	Access to certification/classification fields on the vendor maintenance screen is now dependent on the value of the role permission "Maintain vendor certification information"		
MUN-151169	3	Financials - Purchasing - Accounts Payable	Vendors			The Vendors program contains Ethnicity and Gender lists in the Additional section of the Miscellaneous tab. The values available in the lists are defined in the Accounts Payable	The ap_vendor reporting view now includes the gender and ethnicity fields from the apvendor table.		
MUN-146833	3	Financials - Purchasing - Accounts Payable	Vendors	apvendorio, apVendorsio, apremitio, apVendorRemittance		The VendorRemittanceTelephoneNumbers table is available. The following fields are available: apremitio.apre fax, apremitio.apre default,	Database table alter to support future Vendor Profile Contract Modification.	apremits.apre_fax field and VendorRemittanceTelephoneNumbers table	
MUN-139652	3	Financials - Purchasing - Accounts Payable	Commodities, Purchase Card Transactions	pocomdetio, appctranio, apimpnet, appcstmt, apvdrmer, bqapprov, bqcatawd,		The Purchase Card Transactions program contains the commodity code and merchant category code for the transaction. The Commodities program includes the merchant	Table changes for Hayward County P-Card modification to add MCC code to P-card transactions.	I.add NIGP code and MCC code to appctran record.	
MUN-176528	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings			The EmployeeVendorType field is added to the AccountsPayablesSettings table. The appm_emp_vdr_type field is added to the apparams table.	Database changes for MUN-167505	New field added to Accounts Payables Settings tables to hold Employee Vendor Type.	
MUN-147507	3	Financials - Purchasing - Accounts Payable	Invoice Import (web service)	apwsimpt, apwshdfr		The Invoice Import web service is updated to allow the importing of accounts payable invoices.	Modifications have been made to the new web service which has been written to allow for the importing of AP invoices.		After loading the new web service and generating the updated AP WSDL document, go

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Issue Summary	Database Structure Changes	Possible Configuration Change Needed
MUN-147231	3	Financials - Purchasing - Accounts Payable	Invoice Import (web service)	apwshdlr, apwsimpt		The Invoice Import web service is updated to allow the importing of accounts payable invoices.	Modifications have been made to the new web service which has been written to allow for the importing of AP invoices.		After loading the new web service and generating the updated AP WSDL document, go
MUN-146338	3	Financials - Purchasing - Bids & Quotes	Create Bids, Requisition Entry	bqcatbld, rqentpst, bqwsinq, bqwshdlr		The Create Bids program contains a Post Bid Results to Vendor Self Service check box. Selecting the check box causes the results of the bid be accessible to vendors in Vendor Self	Bid Tabulations are now available in Vendor Self Service		
MUN-135173	3	Financials - Purchasing - Bids & Quotes	Vendor Self Service			Vendors can view the results of the bid process in Vendor Self Service. This is accomplished by clicking the View Bid Results button on the bid detail page. The Bid Results page displays all bids	Bid Tabulations are now available in Vendor Self Service		
MUN-147166	3	Financials - Purchasing - Contract Management	Accounts Payable Miscellaneous Codes, Contract Change Orders, Contract Entry	apmiscdd, cmentpst		The Contract Entry and Contract Change Orders programs contain a Subcontractor Goals table on the Subcontractors tab. This table allows you to define a planned percentage and amount to be	Subcontracts and SBO Goals to Munis Bids and Contracts		
MUN-122186	3	Financials - Purchasing - Contract Management	Accounts Payable Roles			Accounts Payable Roles contains a Maintain Vendor Certification Information check box on the Role Permissions tab. When this check box is selected, users that have been assigned the role	New permission 'Maintain vendor certifications' added to Accounts Payable role permissions screen.		
MUN-161295	3	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	bqimport, cmentpst, cmenfrmc, cmlnhlp, bqcnlmtio, bqcnthdrio, cmContractsio.		The Contract Entry and Contract Change Orders programs contain an Active column on the Items tab. The value of the column determines whether the contract item is active or not. Newly created	MUNIS Contracts now offers the ability to indicate which items on the contract are active and available for purchase and which items are not. A new Active flag has been added to the items		
MUN-161780	3	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	rqreqmanagement		The Contract Entry and Contract Change Orders programs contain an Active column on the Items tab. The value of the column determines whether the contract item is active or not. Newly created	MUNIS Contracts now offers the ability to indicate which items on the contract are active and available for purchase and which items are not. A new Active flag has been added to the items		
MUN-183883	3	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst, apinvent, apinvmnt, pastmmt		The Recalculate Cap and Retainage Differences with Change Orders and Payments check box in Contract Entry and Contract Change orders is removed. It is replaced with two check boxes	Contractor Retainage has been modified as follows to now allow for the ability to override the defined contract retainage schedule amounts at the AP Invoice level rather for situations where		
MUN-122194	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		The Duplicate button is active on the ribbon in the Contract Entry program. Clicking Duplicate allows you to copy an unposted contract record, or a posted contract that has an enforcement method	The ability to copy contracts is now available.		
MUN-122270	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst, apinvent, cmadmncp		The Workflow list in the Contract Entry program contains two additional options: Notify After Percent and Approve After Percent. These options allow a contract administrator to be notified or	Contract administrators now have the ability to only be included in workflow after a non-zero contract expended percentage has been entered.		
MUN-158469	3	Financials - Purchasing - Employee Expense	Expense Claim Templates, Expense Claims	eetmplmt, eecmmst, eewsecs, eewshdlr, eefuncts		The Expense Claim Templates program allows you to define annual spending limits for a employee by claim type. This is done by entering a value in the Annual Spending Limit Per	This enhancement allows sites to set an annual spending limit per employee for a claim type.		
MUN-158466	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmst		When a new claim is added, the Expense Claims program examines the claim template, employee number, start date, and claim total in order to provide a warning message regarding duplicate	Add a soft warning for duplicate EE claims.		
MUN-162759	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmthdio		The echd_annual_spending_limit and echd_cal_or_fisc_yr_enforce fields are available in the eeclmthd table.	Add new columns to EE template header table, and update IO routine	ALTER TABLE eeclmthd ADD echd_annual_spending_limit decimal(8,2).	
MUN-182769	3	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Pick Ticket Detail Report is reformatted for improved readability. When printed using the portrait layout, the inventory item descriptions appear on a second	With the expansion of the Inventory Item number, the available room for data displayed in the Pick Ticket detail report was pinched and expanded to a 2nd line. MUNIS has modified the pick ticket		
MUN-154285	3	Financials - Purchasing - Item File	Catalog Request			The Catalog Request program does not allow updates to be made to an item's unit of measure if it is requested from a sourced item supplier. Items requested from non-sourced suppliers allow you to	Corrects some critical issues with account control along with other enhancements: disable UOM changes when a sourcing record with variable pricing is selected and make item sourcing grid		
MUN-155764	3	Financials - Purchasing - Item File	Items	ifitems		Tyler Content Manager for Munis contains a standard mapping for the Item Attachment document type.	Adds a standard mapping for the new Item Attachment TCM document type.	TCM standard mappings are stored as static rows in the ContentManagementApp	
MUN-166991	3	Financials - Purchasing - Item File	Items	ifitems		The Advanced Search option provides the ability to search for a range of commodity codes.	Advanced search needs to allow for a range of commodity codes to be selected. Need control so an end user can select a beginning 'from' commodity code as well as 'to' commodity code.		
MUN-179360	3	Financials - Purchasing - Item File	Items	ifitems		The import of new items and item suppliers completes in less time.	Optimizes the import process of new Item and Item Supplier records.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Issue Summary	Database Structure Changes	Possible Configuration Change Needed
MUN-162000	3	Financials - Purchasing - Item File	Items	ifitems		The Items program contains an Image Files option on the Imports tab. This option allows you to perform a mass import of image files to be used for item file records.	Item file now allows item images to be imported en masse		
MUN-147713	3	Financials - Purchasing - Item File	Items			The tables that support the items program are available.	Finishes the database table alters necessary for the new Items module.	Creates new ItemAudits and ItemAuditDetails table. Adds foreign key indexes to the tables	
MUN-122202	3	Financials - Purchasing - Purchase Orders	Accounts Payable Settings, Purchase Order Receiving, Purchasing	porecmt		The Purchase Order Receiving program enforces the value of the Expire box in Purchase Order Entry. Purchase Order Receiving does not allow entry of receiving records against expired	Purchase Order Receiving now enforces entering against expired PO's.		
MUN-122269	3	Financials - Purchasing - Purchase Orders	Commodities	pocommt		The Commodities program contains a User Defined tab. In order to make the tab visible, you must edit the Commodities program attributes in the System Field Value File Maintenance program	Add user-defined fields with default value functionality to the Commodities program (pocommt).	ASCII Change: Add spfldval record to enable user-defined fields in pocommt.	
MUN-169251	3	Financials - Purchasing - Purchase Orders	Multiple Munis Programs			Munis encrypts vendor data during the transfer of information from Munis to PRISM.	Provides utilities to encrypt sensitive vendor data transmitted between Munis and PRISM.		
MUN-162963	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders, Purchase Order Change Orders	poprints		The Purchase Order Change Orders and Purchase Order Entry programs create audit records when a line is cancelled, restored, or added. The programs also create audit records for	Added new auditing to the PO Maintenance program and New XML tags related to the audits in the PO Printing Export option.		
MUN-161540	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders, Purchase Order Change Orders	poprints		The Purchase Order Change Orders and Purchase Order Entry programs create audit records when a line is cancelled, restored, or added. The programs also create audit records for	Added new auditing to the PO Maintenance program and New XML tags related to the audits in the PO Printing Export option.		
MUN-159060	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders, Purchase Order Change Orders	poprints		The Purchase Order Change Orders and Purchase Order Entry programs create audit records when a line is cancelled, restored, or added. The programs also create audit records for	Added new auditing to the PO Maintenance program and New XML tags related to the audits in the PO Printing Export option.		
MUN-141991	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders, Purchase Order Entry, Purchase Order	porecmt, poentpst, poinquiry, pomaintn, rqpentpst, rqpconvrt		The Purchase Order Change Orders, Purchase Order Entry, and Requisition Entry programs contain a Notify Buyer check box in the Miscellaneous section of the Line Detail screen.	Adds ability to notify a user upon receiving a PO item.		
MUN-145988	3	Financials - Purchasing - Purchase Orders	Purchase Order Quick Receipt, Purchase Order Receiving	PO Receiving .NET		The Purchase Order Quick Receipt and Purchase Order Receiving programs create audit records when you enter receiving information.	Adds PO Receiving audits to Purchase Order Quick Receipts.		
MUN-145742	3	Financials - Purchasing - Purchase Orders	Purchase Order Quick Receipt, Purchase Order Receiving	PO Receiving .NET		The Purchase Order Quick Receipt and Purchase Order Receiving programs create audit records when you enter receiving information.	Adds PO Receiving audits to Purchase Order Quick Receipts.		
MUN-150932	3	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmt		The browse screen displayed when you click the field help button for the Purchase Order Number box displays columns for the department code and the vendor name. The Browse screen for the Line	Additional columns are now available in the Purchase Order Number and Line Number field help screens.		
MUN-158676	3	Financials - Purchasing - Purchase Orders	Purchase Order Settings			Purchase Order Settings contains a PO Delivery Failure User box. When Munis attempts to deliver a purchase order to a vendor using email or fax, and the delivery fails, the user identified in the PO	Created new Web Service for Purchase Order delivery failure notifications. Added an optional "Delivery Failure User" to the Purchase Order Settings program.		
MUN-146590	3	Financials - Purchasing - Purchase Orders	Purchasing Departments	spdepcod		The Purchasing Departments program contains an Expired PO Grace Period Days box. When your organization enforces purchase order expiration dates, the value of the Expired PO	A field for specifying the number of days (grace period) that PO receiving will be allowed against an expired PO.		
MUN-138325	3	Financials - Purchasing - Purchase Orders	Requisition Entry, Purchase Order Entry, Purchase Order Receiving, Requisition	poentpst, rqpentpst, pomaintn, rqpconvrt, poinquiry, poPurchaseOrderActiv		The Requisition Entry, Purchase Order Entry, and Purchase Order Change Orders programs contain an Inspection Required check box and a By box. When the Inspection Required check box is	Adds Four Way Match functionality.		
MUN-137640	3	Financials - Purchasing - Purchase Orders	Requisition Entry, Purchase Order Entry, Purchase Order Receiving, Requisition	porecmt		The Requisition Entry, Purchase Order Entry, and Purchase Order Change Orders programs contain an Inspection Required check box and a By box. When the Inspection Required check box is	Added support for Four Way Matching on Purchase Order Receipts.		
MUN-149825	3	Financials - Purchasing - Requisitions	Catalog Request	rqcatrequest		The Catalog Request program is available. This program is used to select and request items for purchase from the Item File program. You can search for items based on a variety of attributes.	New .NET Program Catalog Request		
MUN-154075	3	Financials - Purchasing - Requisitions	Database Integrity Assistant	spdataia		The Database Integrity Assistant successfully migrates the pocomven table.	Adds checks for vendor bid data to the Data Integrity Assistant.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Issue Summary	Database Structure Changes	Possible Configuration Change Needed
MUN-156630	3	Financials - Purchasing - Requisitions	Purchase Order Entry, Requisition Entry, Workflow Business Rules	rqentpst, wfrplink, popstlnk, pomaintn, rqwrklw		The POE - Purchase Order Entry, POM - Purchase Order Maintenance, REQ - Requisition Entry, and RQC - Requisition Conversion business rules contain a Contract list, which	Requisition and Purchase Orders are now able to be routed through workflow based on the presence of a contract. This applies to Workflow process codes REQ, RQC, POE and POM where		For this modification to be used workflow set up must be changed by MUNIS implementation.
MUN-122279	3	Financials - Purchasing - Requisitions	Purchase Orders Roles, Purchase Order Settings	rqentpst, rqapprov, rqcnvrt, wfrplink, rqcnvrtl		The Purchase Orders Roles program contains a Maximum Requisition to PO Conversion Amount box. The value entered in this box is the maximum dollar amount of a requisition that users assigned	Requisitions to buyers can be limited by dollar threshold.		
MUN-151685	3	Financials - Purchasing - Requisitions	Request for Item, Requisition Entry, User Defined Codes, User Defined Fields.			You can designate a requisition as nonstandard in the Request for Item and Requisition Entry programs, and use workflow approval business rules to route nonstandard requisitions.	Request for Item to Route Requisition through Workflow based on User Defined Fields.		
MUN-122183	3	Financials - Purchasing - Requisitions	Request for Item, Requisition Entry, User Defined Codes, User Defined Fields.	rqentpst, wfrplink		You can designate a requisition as nonstandard in the Request for Item and Requisition Entry programs, and use workflow approval business rules to route nonstandard requisitions.	Requisitions can be designated as non-standard (i.e. emergency, exception, sole source/brand, etc.) and have a unique approval workflow based on the status.		
MUN-147858	3	Financials - Purchasing - Requisitions	Third Party Settings	Third Party Settings		The Third Party Settings program is available. This program manages the settings for the Prism interface.	New module "Third Party Settings" has been added to manage settings for third party systems.		
MUN-147782	3	Financials - Purchasing - Requisitions	Third Party Settings	Third Party Settings		The ThirdPartySettings and VendorCertificationProviderSettings tables are available. These tables support the Third Party Settings program.	Database modification to accommodate the new Third Party Settings program.	Adding two new tables: - ThirdPartySettings - VendorCertificationProvi	
MUN-141217	3	Financials - Purchasing - Requisitions	Items			The following tables are available as part of the Item File product: Manufacturers, UnitsOfMeasure, ItemSettings, Items, ItemSuppliers, ItemSupplierUOMPrices.	Creates new tables necessary for new Items module	New tables: Manufacturers UnitsOfMeasure ItemSettings	
MUN-150195	3	Financials - Purchasing - Risk Management	Claim Activity	rmactmnt		The Claim Activity program successfully selects default and available addresses based on address type.	Modification made to use new link routines to get default addresses and validate addresses based on address types.		
MUN-151115	3	Financials - Purchasing - VSS	Third Party Settings, Vendor Self Service			Activating the certification URL or the vendor portal URL in the Third Party Settings program causes Vendor Self Service to display additional links in the header of the Profile Information pane.	Adds links for Prism pages in VSS.		
MUN-151674	2	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendors can enter geographic codes during registration in Vendor Self Service.	Geographic Code has been added to the Vendor Registration pages in VSS.		
MUN-147900	3	Munis Centrals - Munis Centrals	Position Control Central, Employee Central, HR Command Center	Employee Central, Position Central		The Position Control Central program and Employee Central program have been updated to include, where appropriate, a certification's subject as defined on the Certification	Modified Position Central Certification Requirements and Employee Central Professional Development Certifications to incorporate new subject field.		
MUN-139696	3	Munis Centrals - Munis Centrals	Utility Billing Central			On the Consumption pane, one set of filter controls reset the data grid and both charts. On the Search Results pane, results are sorted with current customer first. Current customers are	Second round of changes to UB Centrals - .Net Centrals code		This issues is dependant on MUN-135972 , and they both need to be installed at the same time
MUN-139695	3	Munis Centrals - Munis Centrals	Utility Billing Central			Search results include the Customer End Date field, and the program calculates read days on a customer bill. Note: To work properly, this update must be	Second round of changes to UB Centrals - Web service code changes		
MUN-160836	3	Munis Centrals - Munis Centrals	Utility Billing Central			The ribbon includes the Add Notes option. Use this option to include additional information for the selected record.	Added 'Add Notes' Munis link to the UB Central ribbon.		
MUN-150727	2	Munis Centrals - Munis Centrals	Work Order Central	Work Order Central		Work Order Central contains a Quick Entry button on the ribbon on the Details page. Clicking the button opens the Work Order Detail Quick Entry program. This program can also be opened by	Provide links from Work Order Central to the new Work Order Detail Quick Entry program.		
MUN-167370	3	Munis Centrals - Munis Centrals	Workflow Central			Purchasing process codes indicate if a contract exists when you are defining workflow business rules. For purchasing process codes, the Group B/U label is replaced with Contract Exists and the	Purchasing process codes now have an option to indicate if a contract exists when defining workflow business rules.		
MUN-139495	3	Payroll - Applicant Tracking	Applicant Master	atappmst		Click the View Employee option in the menu to display the current Applicant's information in Employee Inquiry. The program does not display this option if you are not a payroll superuser and	Added data from the employee record to the applicant master screen when the SSN matches a live or terminated employee. The visibility of this new information is determined by Role		
MUN-185558	3	Payroll - Applicant Tracking	Pending Applicants	atappreq		The Pending Applicant screen includes the following changes: An Applicant Attachment folder allows you to directly access resumes without moving to	Made several minor enhancements to the Pending Applicant program, including: Added an Applicant Attachment folder so that resumes can be quickly accessed without having to drill down into		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Issue Summary	Database Structure Changes	Possible Configuration Change Needed
MUN-95057	1	Payroll - ESS	ESS - Open Enrollment, Benefits Enrollment Settings			The Show Projected New Pay Link option is available in the Benefits Enrollment Settings program. Select this check box and the ESS Benefits module displays a Paycheck Simulator	Benefit simulator added to ESS		
MUN-161889	3	Payroll - ESS	ESS - Performance Evaluations			ESS has been updated to process and display custom performance evaluations created in the appropriate Munis programs.	Add the ability to customize Performance Evals		
MUN-163436	1	Payroll - ESS	ESS - Performance Evaluations			The Performance Evaluations module properly displays, processes, and generates employee evaluations.	Ongoing evaluation enhancements		
MUN-139768	3	Payroll - ESS	ESS - Time Sheet, ESS - Time Off			The FLSA Period list is available on the dialog that displays when an employee adds time sheet details in Employee Self Service. The FLSA Period list is available on the Step 4	Addition of "next week" indicator in ESS time entry and time off requests to accommodate new 9/80 FLSA OT functionality.		
MUN-145156	3	Payroll - ESS	MSS Web Services	ESS		The necessary MSS web services have been updated to accommodate the Gallup real-time import process.	Create an HTTP Post URL and HTTPHandler class to handle Gallup interview results that are sent when the applicant completes the interview.		
MUN-147844	3	Payroll - Payroll	Accrual Payroll Buyout	pracpyby		The Email option is available. Click this option to display the Accrual Payroll Buyout Email Template screen, where you can define an email for the program to send to employees whose accrual	Automate the translation of comp time to OT. The Payroll Accrual Buyout program will now offer an email notification when the process is run.		
MUN-125273	3	Payroll - Payroll	Accrual Tables, Employee Update, Accrual Update	TableChange, ASCIIChange, practbl, prempupd, praccupd		New functionality is available in the Accrual Tables program for tracking the repayment of extra sick time loaned to employees who have not accrued it.	Build in functionality for Accrual Loan Payback.	Database changes made are as follows: - The table	
MUN-158388	3	Payroll - Payroll	Accrual Year End Processing	pracceoy		The Accrual Type range has been replaced with a group of accrual range fields that enable you to enter multiple accrual ranges when defining your process.	New accrual ranges for processing non-contiguous ranges. New excel output for greater detail of the accrual EOY process.		
MUN-154268	3	Payroll - Payroll	Calculate Payroll (link routine)	prppcalc		When calculating category P pays, the process includes category 4 pay amounts.	The new category P pay code process will now correctly pull amounts from both category 4 and 6 pay types.		
MUN-189270	0	Payroll - Payroll	Data Integrity Assistant	spdataia		The program includes required conditions for Insurance Premium modifications.	Insurance Premium DIA conditions.		
MUN-117191	3	Payroll - Payroll	Employee Accruals	premacru		The Factor option is available in Employee Accruals. This function allows you to define a new accrual total per period for an employees who have a change in per period hours, but no change	Added "Factor" menu option to Employee Accruals, using this, the system will automatically calculate the amount of hours that should be added or subtracted for an employee who has a		
MUN-150324	1	Payroll - Payroll	Employee Master	prmaster		Use the Data field for payroll miscellaneous code CTRY - Country Codes to define the format of that country's postal code. If you select that country code while entering an employee address, the Zip	MUN-42129 follow up for foreign addresses in the Employee Master		
MUN-164097	1	Payroll - Payroll	ESS - Performance Evaluations			The ESS Performance Evaluations module has been updated to properly process and display competency and event information.	Evaluations web site implements MUNIS limitations and provides detailed error messages		
MUN-183284	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The regular hours calculation includes the sum of all base pays.	Lewisville requires that when determining regular hours for gap time that the sum of daily hours for all base pays be used for the calculation. They have multiple examples of a single employee		
MUN-138031	3	Payroll - Payroll	Location Codes, Time Entry, Overtime Tables, Generate Earnings and	prlocatn, prlocatnio, primatt, prmattdio, prwsetae, prwseacc, provrtim, provrtimio,		The 9/80 pay period includes a split day. For instance, an employees working a 9/80 pay period might work 9-hour work days on Monday through Thursday, and then an 8-hour work day on Friday.	Added a new field "Show Period " to pr location. Added a new field "9/80 calculation" to pr overtime tables. Added fields "Period" and a FLSA counter to time	Added a new field to table prlocatn: prln_show_period. Added a new field to	
MUN-123457	1	Payroll - Payroll	Pay Band Increases, Mass Step Increases, Mass Contract Changes	prstpinc, prconinc, prmpbincr		The Calendar and Next Date ranges are available in the Pay Band Increases, Mass Step Increases, and Mass Contract Changes programs. • Use the Calendar range to define a range of	Updated Pay Band Increases, Mass Step Increases, and Mass Contract Changes programs so that they all include Calendar and Next date ranges, and so that they all include Minimum	Added a number of stored procedures and functions to select and process data for Pay	
MUN-147338	3	Payroll - Payroll	Pay Master, Time Entry, Generate Earnings and Deductions	prppcalc, prgenddp, primatt, ASCIIChange		The P - AMT/HRS Blended Rate vs Contract Rate pay category is available. This category calculates the FLSA overtime amount and then subtracts the total contract overtime amount. If the result is a	New FLSA category to calc difference between fisa and contractual overtime		
MUN-150662	3	Payroll - Payroll	Pay Type Master, Overtime Tables, Generate Earnings and Deductions	prgenddp, provrtim, prpaytyp, provrtimio, TABLECHANGE		The Overtime Tables program includes the Gap Time tab. This tab includes the Calculate Gap Time check box, Regular Hours Calculation and Gap Time Pay Code, Dock Pay Code lists, and the	Lewisville ISD, TX - Gap Time Modification	Several new fields were added to the overtime table (provrtim) to facilitate the storage of	

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Issue Summary	Database Structure Changes	Possible Configuration Change Needed
MUN-178623	3	Revenues - CSS	CSS - Citizen Administration	CSS		The Application Settings page in Citizen Administration provides a Header message box and Instructions text box when the Welcome New User Page option is selected in the After Self	Enhance experience for newly registered users in CSS.		
MUN-178435	3	Revenues - CSS	CSS - Citizen Administration Modules			The Manage Account Linking Verification Credentials hyperlink is available on the Citizen Administration pages for Customers, Business Licenses, Permits/Inspections, Personal Property.	Ability to let CSS administrator select which verification values a user will be required to provide when linking accounts to their login.		If you are allowing your citizens to manage their own linked accounts within CSS, you are able
MUN-175036	2	Revenues - CSS	CSS - Citizen Administration, CSS - Utility Billing			In Citizen Administration for Utility Billing Account Linking, the Customer Name, Customer Phone, and Customer Email options are available as account verification values. When one or more of	Utility Billing Self Service: Allow removal of the word Citizen in CSS; Allow account linking by telephone number.		
MUN-167313	3	Revenues - CSS	CSS - Citizen Administration, Utility Bills Manage Bills			The Utility Bills module in Citizen Self Service enforces the following: •The program determines if Utility Billing bills that are past due are selected in chronological	Changes originally made under MUN-131512 are now made in MSS 10.3FF. Administrator can force users to pay UB bills in a oldest first chronological order.		
MUN-145870	3	Revenues - CSS	CSS - General Billing			When the Bill Year and Bill Number are entered as part of the search criteria on the Customer Search page, the program automatically opens the Bill Detail page when you click Search.	CSS searches that involve a specific bill number will now take the user to the bill details page for that found bill.		
MUN-154353	3	Revenues - CSS	CSS - Real Estate	Unknown		The lienPaidInFull XML attribute in the arwsbinq_getBill web service controls the "Property has an outstanding lien" message on the Real Estate View Bill page in Citizen Self	CSS - When a tax bill has been lienied, and subsequently paid off, CSS continues to report "This property has an outstanding lien."		
MUN-150046	2	Revenues - CSS	CSS - Utility Billing			The Account Details and Account Information pages are consolidated into a single Account Detail page that also includes hyperlinks for View Daily Consumption and Request Change of	The following proposed changes will be made to the CSS application in the Utility Billing Area: 1. Use a single page to display all the values		
MUN-113020	3	Revenues - CSS	MSS - Payment Services			Citizen Self Service is integrated with XPress-Pay. Prior to use, you must establish the proper settings in the Payment Services screen of Munis Self Service Hosting and Payment Administration	Integrate CSS to Xpress-pay for payment processing		
MUN-144868	3	Revenues - Permits	CSS - Citizen Administration			The Limit Permit Issuing to Associated Contractors? and Limit Inspection Scheduling to Associated Contractors? check boxes are available on the Permits and Inspections Settings	Restrict access to Schedule Inspections, linked Cid should match Contractor on inspection.		
MUN-185342	3	Revenues - Permits	Permits IVR (link routine)	piivrlnk, picshnk		The Summation 360 integration allows permit payments through IVR.	Allow permit payments to be made through IVR.		
MUN-168160	3	SP-Tech - Hosting	Genero GDCAX			The Genero GDC-AX launch routine is compatible with Microsoft Internet Explorer 11.	Updated the Genero GDCAX launch routine to work with IE 11.		
MUN-146419	3	SP-Tech - Hosting	Munis .NET Application Host			Munis .NET programs include an authentication process to ensure that the domain of the incoming user matches the specified domain in the Munis system. In the Munis .NET Application Host	Tyler will modify the Munis user access control tables to store the user's domain and a modification will be made to use the authenticated domain and username to verify access to Munis.		
MUN-145061	2	SP-Tech - Hosting	Munis .NET Hosting			The Munis .NET Hosting page includes an updated Configure Site page. This page provides the Client Settings box, which defines the Munis.NET Application address, as well as the	Secured Administrative Pages for Munis.NET Hosting Sites. Munis hosting sites updated to show version info for all installed modules.		
MUN-147921	3	SP-Tech - Hosting	Munis .NET Programs			Programs formatted in Munis .NET share data with Munis General Ledger.	Exposing inter-module functionality for necessary communications with the General Ledger module.		
MUN-145510	2	SP-Tech - Hosting	Munis General			For Munis programs formatted in the .NET format, a centralized image view control manages image size and maintenance options.	Need a centralized image viewer control that will handle displaying thumbnails, larger images, and edit/maintain capabilities. This fix requires that the Attachment Location field in the		
MUN-143168	3	SP-Tech - Hosting	Munis Hosting	ifitem, rquom, rmanufacturer, rqcattrrequest, ifitemsettings		Hosting includes Item, Item Settings, Units of Measure, Manufacturers, and Catalog Request programs. The .NET and Microsoft Silverlight solutions include all required services.	Add new Item, Item Settings, Units of Measure, Manufacturers and Catalog Request programs to Hosting solution and new required services to both .NET and Silverlight InterOp solutions.		
MUN-142068	1	SP-Tech - MSS	Munis Self Service			When you search for documents by key, the application returns all documents, not just the most recent.	Currently document searches by key, e.g., type of W2 - employee 123 - year 2012 return only the most recent document. This will be remedied so that all documents are returned.		
MUN-160332	3	SP-Tech - SP Routines	Data Integrity Assistant	spdataia		The Log Access option stores internal logs of all DIA changes. This feature is enabled for Munis Technical Support only.	The Data Integrity Assistant needs an interface for the logs it keeps in order to facilitate restoring changes made via the DIA when required by clients.		

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MUN-142078	3	SP-Tech - SP Routines	General Munis	spdmlib		Screen refreshes do not occur when users are in input mode.	Logic should be added to the central routine facilitating screen refreshes which will suppress screen refreshes if the active dialog which the user is in is an input. Refreshes during inputs can		
MUN-145933	3	SP-Tech - SP Routines	Munis .NET Programs			Munis .NET programs include an authentication process to ensure that the domain of the incoming user matches the specified domain in the Munis system.	Tyler will modify the Munis user access control tables to store the user's domain and a modification will be made to use the authenticated domain and username to verify access to Munis.		
MUN-145511	2	SP-Tech - SP Routines	Munis General			For Munis programs formatted in the .NET format, a centralized image view control manages image size and maintenance options.	Need a centralized image viewer control that will handle displaying thumbnails, larger images, and edit/maintain capabilities.		
MUN-146061	2	SP-Tech - SP Routines	Roles - Accounts Payable	sprolemt, rbacupdate_MUN146061.xml		The Authorize Payment of Invoice to Expired Purchase Order check box is available. If this check box is selected, users assigned to this role can override an expired purchase order	RBAC - AP - New role settings to control override of Invoice Discrepancies		New perm will default with most restrictive value. To allow user to override discrepancies.
MUN-142776	2	SP-Tech - SP Routines	Roles - Accounts Payable	sprolemt, rbacupdate_MUN142776.xml		The Roles - Accounts Payable screen includes the following check boxes. Each of these check boxes, if selected, grant users assigned to the role permission to manage payments for invoice	RBAC - AP - New role settings to control override of Invoice Discrepancies		
MUN-151746	2	SP-Tech - SP Routines	Roles - Accounts Payable	sprolemt, rbacupdate_MUN151746.xml		The View Purchase Card Account Numbers check box is available. If selected, this check box allows users assigned to this role to view account numbers assigned to purchase cards. The default	New RBAC permission: View purchase card account numbers.		
MUN-175725	3	SP-Tech - SP Routines	Roles - Accounts Payable, User Attributes	sprolemt, rbacupdate.xml, rbacupdate_MUN175725.xml		The Roles - Accounts Payable screen includes the View Employee Vendor Reimbursement Addresses check box on the Role Permissions tab. This check box, if selected, grants users	New role permission titled 'View employee vendor reimbursement addresses'.		
MUN-141448	3	SP-Tech - SP Routines	Roles - Item Files	sprolemt, sprolelb, rbacupdate_MUN141448.xml		The Items Files option is available from the Roles main page. Item Files provides permissions for maintaining purchased items. The Allow Purchase of Items with No Supplier Records check box, if	NEW RBAC Permissions: 1. New module view group - 'Item File'.		
MUN-138033	2	SP-Tech - SP Routines	Roles - Purchasing, Roles - Requisitions	rbacupdate.xml, sprolemt		In Roles - Requisitions, the Override Inspection Requirement on REQs check box is available. If selected, the check box grants the user permissions to override the inspection	RBAC - PO & RQ - New role settings to control access to inspection field and to designate inspectors		This is brand new functionality. Permissions will default to most restrictive (no
MUN-124061	3	SP-Tech - SP Routines	Site Settings, LDAP Settings, Import Role Data, User Attributes	spconfig, spinitpm, sprolapi, sprolalb, spaldapmt, sproimpt, sprousrm, spscfgmt		System administration programs authenticate the domain of the incoming user to ensure there is a match to the specified domain in Munis. On the General tab in Site Settings, the Authenticate	Tyler will modify the Munis user access control tables to store the user's domain and a modification will be made to use the authenticated domain and username to verify access to Munis.		
MUN-151391	1	SP-Tech - SP Routines	Tyler Reporting Services Views	sprviews		The data access reporting group Purchasing Card Transactions is available for the sprviews view. The update includes: * Added new column to the sprviews table.	Added a new TRS data access reporting group named "Purchasing Card Transactions"	* Added new column to the sprviews table, sprv_pc char (1) * Reflected new column	
MUN-144912	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The view wm_addl_description, based on wmldescr, is available.	Add a new view named 'wm_addl_description'	Add a new view named 'wm_addl_description' based on the wmldescr	
MUN-145761	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The bq_department_bid reporting view, based on the pohdrct table, is available.	Added a new reporting view named bq_department_bid	Added a new reporting view named bq_department_bid based on the pohdrct	
MUN-145657	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The fa_repair_history reporting view, based on the farephis table, is available.	Added a new reporting view named fa_repair_history.	Added a new reporting view named fa_repair_history based on the farephis table.	
MUN-145086	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The reporting view pr_mi_REP_employee, which is based on the prmirpnn table, is available.	Added a new reporting view named 'pr_mi_REP_employee'.	Added a new reporting view named 'pr_mi_REP_employee' based on the prmirpnn	
MUN-145816	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The sp_bank_codes reporting view, based on the spbankcd table, is available.	Added a new reporting view named sp_bank_codes	Added a new reporting view named sp_bank_codes based on the spbankcd table.	
MUN-145843	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The ut_event_history view, which is based on the uthistory table, is available.	Added a new reporting view named ut_event_history	Added a new reporting view named ut_event_history based on the uthistory table.	
MUN-145911	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The wf_business_role reporting view, based on the wfbusrol table, is available.	Added a new reporting view named wf_business_role	Added a new reporting view named wf_business_role based on the wfbusrol table.	

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MUN-146773	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The gl_allocation_codes view, which is based on the glallocs table, is available.	Added a new view named gl_allocation_codes	Added a new view named gl_allocation_codes based on the glallocs	
MUN-144044	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The pi_contractor reporting view includes the picntrtr.pict_contr_type column.	Added column picntrtr.pict_contr_type to pi_contractor reporting view.	Added column picntrtr.pict_contr_type to pi_contractor reporting view.	
MUN-142761	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The gl_long_account reporting view includes the glma_full_acct as b_full_account.	Added glma_full_acct as b_full_account to the gl_long_account reporting view.	Added glmaster.glma_full_acct as b_full_account to the gl_long_account	
MUN-144875	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The ap_po_without_gl view is available. This view is based on the following tables: * podetail * poheader	Added new view named ap_po_without_gl	Added new view named 'ap_po_without_gl' based on the following tables:	
MUN-147988	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The pi_prop_restrictions view is available for the piprprst table.	Added new view named pi_prop_restrictions that queries the piprprst table	Added new view named pi_prop_restrictions that queries the piprprst table	
MUN-143558	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The reporting view pm_requisition, which is based on the pmrequis table, is available.	Added new view named pm_requisition	Added new view named pm_requisition based on the pmrequis table.	
MUN-145122	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The following reporting views are available: * pm_appl_references: based on pmappref table * pm_applicant_test: based on the tables pmappctco and pmconcod	Added the following views for Reporting: * pm_appl_references * pm_applicant_test * pr_employee_addrss	Added the following views for reporting: * pm_appl_references: based on pmappref table	
MUN-144724	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The following benefits reporting views are available: pm_benefit_enroll and pm_benefit_depends. pm_benefit_enroll is based on the pmbnelec table.	Two new benefits reporting views added and they are pm_benefit_enroll and pm_benefit_depends	Added two new benefits reporting views added and they are pm_benefit_enroll and	
MUN-145972	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The ts_bidder and ts_lien_del reporting views are available: The ts_bidder reporting view is based on the tsbidder table.	Added two new reporting views named ts_bidder and ts_lien_del	Added two new reporting views named ts_bidder and ts_lien_del. The ts_bidder reporting	
MUN-144332	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The ap_parameters view, based on the apparams table, is available.	Adding a new reporting view named ap_parameters	Adding a new reporting view named ap_parameters based on the apparams table.	
MUN-155017	1	SP-Tech - SP Routines	Tyler Reporting Services Views			A join condition is added to the join between pichkfst and piapincl; the condition is pick_pivi_key = piac_pivi_key.	An additional join condition was added for the join between pichkfst and piapincl, it is pick_pivi_key = piac_pivi_key	An additional join condition was added for the join between pichkfst and piapincl, it is	
MUN-142850	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		Three new reporting views are available: *bq_contract_notes defined by bqcncomh left join to bqcncomt *bq_subcontractors defined by bqcntrcr join to	Three new reporting views will be added, and they are: * bq_contract_notes * bq_subcontractors	Database Modification New reporting view bq_contract_notes	
MUN-143807	3	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The wmcmmnt table view is available.	New reporting view added for the wmcmmnt table	New reporting view added for the wmcmmnt table	
MUN-142401	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The pt_void_parkingtk view, which is based on the ptapvoid table, is available.	A new reporting view: pt_void_parkingtk	New reporting view based on the ptapvoid table	
MUN-142409	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The ut_bill_runs view is available. This view queries the utctfil table.	Adding a new reporting: view ut_bill_runs	New reporting view that queries the utctfil table	
MUN-143623	1	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The povencat table is no longer populated. The bq_vendor_bid view is updated by removing the join to povencat and replacing it with joins to pobidamt and pobidvdr.	For Munis 9.3 and above the povencat table is no longer populated. Update the bq_vendor_bid view with the latest fields and tables.	Reporting view updated by removing the join to povencat and replacing it with joins to pobidamt	
MUN-144107	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The gl_hist_vend_name reporting view queries the gl_detail reporting view instead of glhistry table. The gl_detail view queries both the tables glhistry and gliehold.	The gl_hist_vend_name reporting view was updated to query the gl_detail reporting view instead of glhistry table.	The gl_hist_vend_name reporting view was updated to query the gl_detail reporting view	
MUN-144245	2	SP-Tech - SP Routines	Tyler Reporting Services Views	spallvws		The reporting view pi_appl_permits includes the following columns: T1.pipt_wm_template as t_template_code, T1.pipt_wm_act_code as t_activity_id.	The reporting view pi_appl_permits has been updated with the addition of the following columns: T1.pipt_wm_template as t_template_code.	The reporting view pi_appl_permits has been updated with the addition of the following	

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MUN-150683	3	SP-Tech - SP Routines	User Attributes	sprousrn		The User Account Status list includes the Temporarily Disabled option. When this option is selected, the user cannot access Munis. The <u>Mass Update option is available on the Menu</u>	The ability to temporarily disable a set of users and then later re-enable that same set of users is desired. This functionality would allow a site to <u>temporarily lockout users from the system in order</u>		
MUN-141570	3	SP-Tech - SP Routines	User-Defined Fields			The program allows you to define a default value for specific user-defined fields.	The ability to define a default UDF value for a UDF on a requisition is required. Defining default UDF values at this time will be used only by requisitions (not all modules).		
MUN-156632	3	SP-Tech - Workflow	Workflow Business Rules	ihapvopt, wfbrlmt, wfgnpe3		For the Workflow Business Rules program, requisition and purchasing process codes POE, POM, REQ, and RQC cause the program to <u>relabel the Group/BU list to Contract Exists and</u>	Changes need to be made to the Workflow Business Rules program to support contract-related purchasing events specifically.		
MUN-148053	3	State Reporting - Payroll	CA myCalPERS Payroll Contribution File	prcamcpc	California	The CA myCalPERS Payroll Contribution File has been updated to include appointment and division values in the XML file. <u>An error is returned if division ID and appointment</u>	CalPERS will now warn users if files being imported have been so previously, and Appointment ID and Division ID will both be written <u>out the XML file.</u>		
MUN-157104	3	State Reporting - Payroll	FL DOE Reports		Florida	The Benefit Code Ranges have been added to the Staff Benefits Survey Report define screen.	FL DOE Staff Benefits will now use deduction ranges rather than crosswalks.		
MUN-156502	1	State Reporting - Payroll	FL DOE Reports	StoredProcedure.Stat eReporting.usp_FLDO EStaffDemographics_Generate	Florida	The FL DOE Retirement Report has been updated to account for the UOM associated with employee accruals when calculating days worked. In <u>addition, the program draws employee degree</u>	On the FL DOE Demographics report, UOM associated with Accruals will be taken into account when determining Days worked. Also, the <u>degree will be pulled from Employee Education</u>		
MUN-152364	1	State Reporting - Payroll	FL DOE Reports	prflreports	Florida	The Florida DOE Reports program is available. Use this program to generate reports for <u>Additional Jobs, Staff Benefits, Staff Demographics, Staff Experience, Staff Fiscal Year</u>	A new reporting solution for Florida Department of Education has been created with support for the previously mentioned reports.		
MUN-157178	3	State Reporting - Payroll	FL DOE Reports		Florida	The Staff Fiscal Year Benefit report is defined with ranges rather than crosswalks.	FL DOE - Staff Benefits Report - use deduction ranges instead of crosswalks.		
MUN-148000	2	State Reporting - Payroll	OK DOE Report	prokdoer	Oklahoma	The Object Ranges fields are available on the OK DOE Header Generate screen and the Obj/Func/Fed Proj tab on the OK DOE Salary <u>Generate screen. Use these fields to define the</u>	Whether position is "Certified" or "Support" now drawn from user-specified object code values. Allow a range of MUNIS function codes for <u>specifying whether to save/use program and</u>		
MUN-149358	3	Tax - CT - Tax	Assessment Motor Vehicle Report	tctmvdup		The Assessment Motor Vehicle Report program allows you to generate a report of motor vehicle records with different gross assessments from the <u>prior year.</u>	A new program has been added to the "Assessor Annual Motor Vehicle Process" section of the menu. This program will allow users to generate a <u>report of motor vehicle records that have different</u>		
MUN-152309	3	Tax - CT - Tax	Motor Vehicles	tctvmnt	Connecticut	The Motor Vehicles program does not display the "Charges and values have been created. Select the Value/Charges button to view" message when <u>a new record is added.</u>	The Motor Vehicles program will no longer show a pop-up message after adding a new record.		
MUN-176712	2	Tax - NC - Tax	Assign List Numbers	txmigratbu		When you click the Process button in Assign List Numbers, the program only queries the Tyler Content Manager (TCM) server whenever you <u>access the attachment data associated with the</u>	The attachment functionality has been amended to only query off of the TCM server whenever the user has accessed the attachment data <u>associated with the record processed from the</u>		
MUN-154317	3	Tax - NC - Tax	Deferred Values and Revenue Loss	tncdrvls	North Carolina	The Charges Selected result field is added to the Properties Selected results field on the Deferred Values and Revenue Loss report screen. The <u>County-Wide label for the City Charge Code is</u>	Changed select data to show 'Charges selected', which displays the number of charges selected, and 'Properties selected', which displays the <u>number of properties selected.</u>		
MUN-155313	1	Tax - NC - Tax	Import Real Estate CAMA into Munis	txwilkes	Wilkes County, North Carolina	The Import Real Estate CAMA to Munis program allows additional deferment codes for the import process.	Amended code to now allow more deferment codes.		
MUN-146463	2	Tax - NY - Tax	RPS160 Import, Wholly Exempt Property Import, Parcels	tnyrpsim tnyexmpt txremast	New York	The RPS160 Import has the following options: •When the Retrieve Alt Parcel ID from Description #3 check box is selected, the program pulls the <u>parcel ID from positions 270-295. If the check box</u>	Add options to RPS160 Import program to pull alternate parcel id from a different place in the file and to set the status to "Active on parcels that are <u>wholly exempt. Add options to the wholly exempt</u>		
MUN-174134	3	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		In the Charge Calculation group, scrolling allows you to view more than five rate steps. Usage totals are totaled and displayed in the Totals box.	Allow for more rate steps to be displayed on the Charge Calculation screen and incorporate the total usage amount as well.		
MUN-156969	3	Utility Billing - Utility Billing - CIS	Account Customer Inquiry, UB Miscellaneous Codes, Settings	utcontac, utparmnt		In UB Miscellaneous Codes, the CALL - Contacts Call Codes code type is available. In the Settings program, the Require Miscellaneous Call Code for <u>Contact Notes check box is accessible on the Site</u>	Allow call codes to be associated with contact notes when added from Account Inquiry. Call codes will be created using a new miscellaneous <u>code type.</u>		
MUN-151176	2	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		The Include Charge Codes, Include Rate Codes, and Include Account Types groups, along with the additional Account Type/Summary <u>Code/Service/Rate and Service Code/Rate</u>	Modification to the UB Aging report to define charge code and account type ranges such that individual items may be selected, and to add new <u>summary options.</u>		

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MUN-162364	2	Utility Billing - Utility Billing - CIS	Assessments, Generate Charges, Account Customer Inquiry, Account	utasmnt, utgenbil, utctstnq, utacthst, utcalint		Calc code 1 with Effective Date functionality is available for the Full Bill option in Assessments. This calc code bills the entire amount of the assessment (not including interest). Once the full	Modification to add the ability to use Assessment Calculation Code 1 for the full bill assessment process, suppress the full bill balance from various inquiry screens, and present a total		
MUN-152344	3	Utility Billing - Utility Billing - CIS	Assign Citizen Requests	crasgnrq, erreqapi		The program accepts utility billing parameters entered through Citizen Self Service (CSS). The Menu group of the ribbon provides direct access to Utility Billing - CIS programs.	New process in CSS to allow UB customers to request new service online or submit service requests		
MUN-149509	2	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		The Attachment option is accessible. Use this option to attach files to bill adjustment records.	Ability to add attachments in Bill Adjustments		
MUN-150686	3	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The XML output includes the BOD/SS in Meter Detail for calc code 54 sewer charges and rate1/rate2/usage1/usage2 in Charge Detail for all charges. The step usage is updated with the	Include the BOD/SS values and other pertinent information in the bill statement XML output.		
MUN-161829	2	Utility Billing - Utility Billing - CIS	Calculate Bills (link routine), Rate Master	utcalbil, utratemt		Calc code 59 - Standard Rate with Average Daily Flow computes the consumption charge by breaking the monthly rate tier down to one that is based on daily flow, and then applying daily usage	New calculation code to perform an average daily flow calculation using a standard rate table and average daily usage values.		
MUN-183293	2	Utility Billing - Utility Billing - CIS	Calculate Budget	utcalbud		If the service is not excluded from winter averages and the metered service uses calculation code 75, the program uses the winter average usage.	Modification to Calculate Budget program to use calculated winter averages as the basis for sewer service budget amounts.		
MUN-176581	2	Utility Billing - Utility Billing - CIS	Calculate Budget	utcalbud		The program allows you to define service code ranges when calculating budgets by account.	Add service code range for Calculate Budget program		
MUN-157568	2	Utility Billing - Utility Billing - CIS	Calculate Budget	utcalbud		The program includes the Rounding list, which allows you to round budget amounts to the nearest dollar.	A new option will be added to the Calculate Budgets program to round calculated budget/payment plan amounts		
MUN-145033	2	Utility Billing - Utility Billing - CIS	Calculate Budgets, Average Payment Plan	utcalbud		The programs support basic flat and sales tax services.	In the calculate budgets program, add options to set budget amounts for flat and sales tax services.		
MUN-145751	2	Utility Billing - Utility Billing - CIS	Charges Proof/Register	utbproof		The program provides the option to export the summary report to Excel. The Excel Export option is available immediately when you define the report for type S-Summary, but for types D-Detail	Add an option to export the charges proof register summary report to excel. This will be available immediately when running a report using report type 'S-Summary' and following successful output		
MUN-153099	2	Utility Billing - Utility Billing - CIS	Create Pending	utctstact		The program includes the Retain Billing Document Copy Information check box. When you select this check box, bill document details for the customer record selected in the Utilities program is copied.	A new option will be added to create pending screen to retain the current customer's copy-to information for the newly-created pending customer.		
MUN-187888	2	Utility Billing - Utility Billing - CIS	Create Pending	utctstact		When you select the Revert to Owner option, the Retain Billing Document Copy Information check box is available. When you select this check box, the program notifies you that the owner's	Enable option to retain copy-to information from the current CID during the Revert to Owner process.		
MUN-147176	3	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	ututlmt, utctstact, utwswbud, utsvcord		Web services are updated to include service request settings for Utility Billing.	New process in CSS to allow UB customers to request new service online or submit service requests	Added new column "wbub_req_help" to table wbubparm. This column will store client specific	
MUN-178415	2	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	utwsacct		Account linking includes the customer name, customer phone number, and customer email address information.	Utility Billing Self Service: Duplicate web service changes from 10.4 to 10.3FF to support enhanced account linking in CSS		
MUN-152533	3	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	wssvrqlk	Hayward, CA	CSS service requests allow users to apply for a new account or to request service disconnection.	New process in CSS to allow UB customers to request new service online or submit service requests		
MUN-155745	1	Utility Billing - Utility Billing - CIS	CSS - Utility Billing			The Account Details page includes all account management links. All links are available according to settings in the Utility Billing Administration page.	Account management links combined on the Account Details page and issue with overriding Central Property validation when submitting a UB Service Request.		
MUN-152345	3	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	wssvrqlk	Hayward, CA	Web services to support service request entries in CSS - Utility Billing are enabled.	New process in CSS to allow UB customers to request new service online or submit service requests		
MUN-120260	3	Utility Billing - Utility Billing - CIS	CSS - Utility Billing, Citizen Request Settings		Hayward, CA	CSS - Utility Billing includes the Service Request option. Using this option, CSS users can enter nonemergency requests for utility billing services and using the service ID, they can search existing	New process in CSS to allow UB customers to request new service online or submit service requests		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Issue Summary	Database Structure Changes	Possible Configuration Change Needed
MUN-151439	2	Utility Billing - Utility Billing - CIS	Cutoff Process, Delinquent Notices	utcutoff, utdelbil		The XML output for these programs includes the payment plan next payment amount, payment plan next payment date, and payment plan balance. The Report Options group in the Cutoff Process	Add payment plan next payment and payment plan balance to Cutoff and Delinquent Notice programs		
MUN-136698	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The XML output includes the following fields: Service Code, Service Sequence, Service Comment, Service Status, Meter Manufacturer Code, Meter Number, Meter Service Category.	The Delinquent Notices program will be modified to query the database for meter inventory information, and to include the meter manufacturer code and meter serial # from		
MUN-152273	2	Utility Billing - Utility Billing - CIS	Delinquent Notices, Cutoff Process			The programs allow you to send delinquent notices to the tenant's owner account. In the Delinquent Notices program, the Owner Responsible for Tenant-occupied check box is	Notification and shutoff of the owner's home account when a tenant occupied account is past due (Waterbury, CT).		
MUN-139788	2	Utility Billing - Utility Billing - CIS	Import Meter Reading File, Export Meter Reading File, Exception Rules, Rate	uthhexpt, utexcmnt, uthhimpt, utratemt, utchgmnt		For demand reads, these program include high/low calculations for a defined number of periods. The demand readings from the defined number of prior cycles are selected and averaged.	Add a new High/Low calculation for demand readings, including next exception types. Demand high/low calculation will be added to Export Meter Reads, Import Meter Reads, Import Third Party,		
MUN-146688	2	Utility Billing - Utility Billing - CIS	Import Third-Party File	utimport		The program provides a new import layout and import process for electric meter reading files provided to Munis from the Aclara TWACS system.	The Import Third Party File program will be modified to provide a new import layout and import process for electric meter reading files provided to MUNIS from the Aclara TWACS system.	Added a new import layout 'TWACS' as a format option in the UB Import Third Party File	
MUN-142990	3	Utility Billing - Utility Billing - CIS	IVR Consumption (link routine)	utivrint		The link routine accepts the number of months of consumption data value and returns the number of usage days.	Modify the utivrint_cons_12 function to accept an additional input parameter indicating the number of months of consumption data to return and return an additional field in the XML file indicating		
MUN-148590	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utblien		The Charges group contains the Fee Year and Charge Code, Calc Code, and Fee Amount % fields for General, Electric, Assessments, and Installments. The Assess Fee to One Account per	Modifications to the Lien Delinquent Bills program to create a custom export file and assess a lien fee.		
MUN-152641	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills, Cutoff Process, Mass Meter Replacement, Meter Actions, Event	utblien, uteventh		The Microsoft Word and Microsoft Excel output files include volume and page data. Event History also includes this data.	Add data items to the OFFICE output of Lien (for the Lien document). Add Volume & Page during the generation of the Liens (Volume, starting page# and how many per page). The Volume and		
MUN-143270	3	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt, utadjudp, utasdefr, utasmtno, utbilmnt, utcalbil, utcalusa, utchgmet.		The program includes processing for calc code 54 - Based-on-Other Including BOD [Biochemical Oxygen Demand] and SS [Suspended Solids]. This calc code processes as follows: V * (160 * Cv	Custom sewer charge calculation for Hayward, CA - Modify Rates program to allow access to Usage1/Usage2 and rate1/Rate2 fields for new calc code 54. Expand Rates screen to allow for up	Modified utratehd, altered utr_h_rate1 and utr_h_rate2 column definitions from	
MUN-176366	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt, utcalbil, utinsert		The Prorate Sewer Usage/Charge check box allows you to prorate usage amounts for based-on-other services if the type is based-on-other and the value of the Prorate list is Over/Under Cycle	Custom sewer usage proration calculation for Hayward, CA	New column utr_h_prorate_usg in table utratehd. Updated insert trigger on	
MUN-167120	2	Utility Billing - Utility Billing - CIS	Rate Masters	utchgmnt, utratemt		The Exclude from Multi-meter check box causes the program to bill based-on-other services attached to a primary multi-meter service based on actual usage, not billed usage.	Modification to add a new rate master option to exclude based on other rates from billing for 'billed' usage from the primary meter in a multi-meter setup, and to bill for 'actual' usage instead.		
MUN-147614	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt, utcalbil		The Prorate list on the General tab included the Over/Under Cycle Dates option and has an associated, customer-labeled box that defines the number of dates to prorate. Flat services defined	A Modification will be made to create a new prorate method for the Rates program. The new method will be "O - Over/Under Cycle Days" to prorate flat charges when the current bill days are		
MUN-151054	2	Utility Billing - Utility Billing - CIS	Rate Masters	utcalusa, utcsting, utmdinq, utorigbl, utratemt		The Rate Masters program includes the Minimum Billed Usage box. This box defines a minimum usage value that becomes the billed usage whenever actual usage is less than the defined	Modification to add a new option to the rate master program to define a minimum usage value that will become the billed usage whenever actual usage is less.		
MUN-157566	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The on-screen display and standard output file included the Remote ID field.	Display Remote ID on the Service Orders screen, and include it on the standard printed service order.		
MUN-156522	2	Utility Billing - Utility Billing - CIS	Service Order/Print			The Service Request source is completed according to the setting defined on the Non-Emergency Requests admin page in Citizen Self Service (CSS).	Set the Service Request incident source as CSS and not from the setting defined on the Non-Emergency Requests admin page		
MUN-173016	2	Utility Billing - Utility Billing - CIS	Settings, Calculate Winter Average	utwinavg, utchgmnt, utparmnt, utcalusa, utratemt		The Settings program includes the following options for the Winter Group on the Site Options 2 tab. These options determine how the Calculate Winter Average program processes calc code 75	Winter Averaging modifications specific to calculation code 75 for the City of Las Cruces, NM.	New fields added to utparam: utpa_sub_route, utpa_use_unbilled.	
MUN-148103	2	Utility Billing - Utility Billing - CIS	Settings, Current Read/Consumption, Calculate Charges	utchgmnt, utcnsmnt, utparmnt		The Settings program includes the Require Reason Code for Update/Delete in Current Read/Consumption and Require Reason Code for Update/Delete in Calculate Charges check boxes.	Add a required Reason Code for updates in Current Read/Consumption that will also be saved on the audit history record		The client will need to add some new Utility Billing Miscellaneous codes, under the code
MUN-160208	2	Utility Billing - Utility Billing - CIS	Settings, Generate AR, Post Billing Processes	utgenrar, utpsbil, utparmnt		Using the Post Billing Processes program, you can automatically schedule all post-billing processes associated with a bill upon completion of the Generate AR step. This functionality is	Modification to automatically schedule all scheduler-enabled post-billing processes associated with the bill run when it is completed.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Issue Summary	Database Structure Changes	Possible Configuration Change Needed
MUN-151515	2	Utility Billing - Utility Billing - CIS	System Field Values, Rates	utcalusa, spfldval		The System Field Values program includes the W-Lesser--Current or Avg w/Min field value option. This option is included in the Use Usage/Average list in the Rates program. This is a winter quarter	Custom winter average calculation for sewer for Waterbury, CT.		
MUN-143269	3	Utility Billing - Utility Billing - CIS	Third-Party Import	utimport, spfldval	Hayward, CA	The Hayward customer import is available. This import format imports BOD and SS values to calculate charges for calc code 54 sewer charges for an in-process bill run when the Generate	Custom sewer charge calculation for Hayward, CA - Create a process to import BOS/SS values into an open bill run.		
MUN-120263	3	Utility Billing - Utility Billing - CIS	Third-Party Import, Calculate Charges, Bill Adjustments, Rate Masters, Bill Print	utchgmt, utbilmnt, utcalbil	Hayward, CA	The calc code 54 - Based-on-Other Including BOD and SS is available. This calc code is for custom sewer calculations that include biochemical oxygen demand (BOD) and suspended solids	Create a custom sewer charge calculation for Hayward, CA which incorporates imported BOD/SS values into a formula used to determine the sewer charge. Include the BOD/SS values and		
MUN-173436	2	Utility Billing - Utility Billing - CIS	Transfer Delinquent to Tax	uttxlevy		The Special Condition Code ranges are replaced by the Special Condition Code list. This list provides the option to select accounts/bills for liens by special condition code.	Modification to the Transfer Delinquent program to tax program to select accounts/bills for lien by special condition code.		
MUN-149043	3	Utility Billing - Utility Billing - CIS	Workflow System Information, Workflow Business Rules	spfldval, wfutlink		The System Administration Workflow System Information Maintenance program includes the Allow Step Level Entry check box on the Process Code tab. If this check box is selected and the	A modification will be made to the workflow Business Rules program to allow multiple approval steps for bill adjustments.		
MUN-143600	3	Utility Billing - Utility Billing - Classic	Accounts	ubcidlib		When users provide utility billing information using CSS, the updated information transfers to the Munis Utility Billing Accounts program.	Modify the web service which updates EFT information to the UB account to create an audit history record for the update to the account master.		
MUN-179553	2	Utility Billing - Utility Billing - Classic	CSS - Utility Billing	ubwsacct		Account linking information includes customer name, customer phone number, and customer email address.	Utility Billing Self Service: Duplicate web service changes from 10.4 to 10.3FF to support enhanced account linking in CSS		
MUN-181444	3	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The TRAK Engineering Fuel Management System (FMS) format is included on the list of supported fuel imports. Use this format to import TRAK Engineering's fuel usage data.	The ability to import TRAK engineering's FMS fuel usage using the Fuel Usage Import program in Work Orders.		