



Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Issue Summary	Possible Configuration Change Needed	Database Structure Changes
MUN-175525	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-157842	3	Accounts Receivable - General Billing	Invoice Entry			A web service retrieves posted General Billing invoices that are associated with a contract number and displays the customer's name that is associated with the invoice.	Create service to retrieve General Billing invoice by contract		
MUN-159464	3	Financials - GL - General Ledger	AFR/BS Reports		Kentucky	Object code 0280 is displayed separately in the generated reports.	Object Code 0280 broken out into it's own reporting group.		
MUN-166766	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-165920	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-161782	3	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	rreqmanagement		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-161297	3	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	bqimport, cmentpst, cmenfrcm, cmlinhp, bqcnlitmio, bqcnthdrlo, Contractsio,		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-162775	3	Financials - Purchasing - Employee Expense	Expense Claim Templates, Expense Claims	eetmplmt, eeclmmst, eewsecss, 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-162701	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		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-162760	3	Financials - Purchasing - Employee Expense		eeclmthdio		Added new columns to EE template header table, and update IO routine.	Add new columns to EE template header table, and update IO routine		ALTER TABLE eeclmthd ADD echd_annual_spending_limit decimal(8,2).
MUN-164179	3	Financials - Purchasing - Item File	Catalog Request, Item File	ifitems, rqcatrequest		The Item File program performs a validation check before importing item and supplier information. When viewing an item, item suppliers display correctly in the Item File program.	Adds a validation/pre-edit check to the item file item/supplier import process.		
MUN-167039	3	Financials - Purchasing - Item File	Item File	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-162003	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-161542	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-159217	3	Financials - Purchasing - Purchase Orders	Purchase Order Quick Receipt, Purchasing Departments	.NET		When a grace period for receiving expired purchase orders has been defined for a department code in the Purchasing Departments program, the setting is enforced by the Purchase	If a grace period for receiving POs is set up for a department under the purchasing department screen, the new setting will be enforced in PO quick receipt program, if an expiration date is on		
MUN-161604	3	Financials - Purchasing - Requisitions	Purchase Order Entry, Requisition Entry, Workflow Business Rules	rqentpst, wfrplink, popstlnk, pomaintn, rqwrkflw		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		
MUN-163049	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst, wfrplink		The notification messages created when a requisition is converted to a purchase order or contract include the purchase order or contract numbers to which the requisition has been	Converted notifications in Dashboard include PO numbers or contract numbers. More info link (binoculars) pulls up original requisition for IRQ, RCC, RCP, RCR, and REQ workflow types.		



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MUN-160218	3	Financials - Purchasing - Risk Management	Claim Entry, Claim Activity, Incident Management	rmincmnt, rmclmst, rmacmst		You can add user-defined fields to the Incident Management program screen. This is done by creating the fields in the User Defined Fields program using an application ID code of rmincmnt.	Phase Three Risk Management Modifications for Columbia County		
MUN-168807	3	Munis Centrals - Munis Centrals	Property Central	Property Central		The Parcel Websites pane is available on the Detail screen of Property Central with Parcel or AltParcel links that are connected to the Hyperlink buttons in Munis® Property Master.	Add a panel to handle user defined hyperlinks associated with the parcel or alternate parcel.		
MUN-160837	3	Munis Centrals - Munis Centrals	UB 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-167540	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-163449	1	Payroll - ESS	ESS - Performance Evaluations			The Performance Evaluations module properly displays, processes, and generates employee evaluations.	Ongoing evaluation enhancements		
MUN-163732	1	Payroll - ESS	ESS - Time Entry			If you are a supervisor of employees with pending timesheets, the Pending Timesheets page in ESS displays those timesheets organized by week and then employee. The page displays a total number	change "mark all as approved" to "mark this week as approved" summarize pending time off by week on the approver landing page		
MUN-161389	1	Payroll - ESS	ESS - Time Entry			The Time Entry module in Employee Self Service has been updated to improve readability and usability.	Multiple stakeholders continue to mold the new time entry product. A list of fixes and enhancements will be consolidated here, and the completion of each discrete item will be noted per		
MUN-162923	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 employee 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-164163	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-165072	3	Payroll - Payroll	HR Command Center	HR Command Center - Positions		On the Account tab on the Position pane detail screen, the links open the new version of Account Central.	Modified HR Command Center > Positions > Position panel (detail page) > Account tab links to call Munis .NET version of Account Central, rather than Mercury version.		
MUN-166469	3	Payroll - Payroll	HR Command Center, Position Central	Position Control Central		The Default Types detail pane is available on the Details page of the Positions pane in the HR Command Center and on the Details page of Position Central. This detail pane displays default	Added a new "Default Types" detail panel to Position Central in Munis .NET. This panel reflects the Default Pays, Deductions and Accruals, accessible off the "Types" menu option in Position		
MUN-157981	3	Payroll - Payroll	Payroll Query Services	HRQueryService		The payroll query services have been updated to allow programs outside of the payroll module to draw accrual type and description information.	Added Payroll Accrual Type lookup for consumption by other .NET modules.		
MUN-153351	3	Payroll - Personnel Management	Applicant Central, Roles - HR Management/Payroll	Applicant Central		The Applicant Central program has been updated to verify the active role's permissions in the Applicant Criminal History and Applicant Interview Text categories before displaying related	Added functionality to applicant central to consider new category permissions on Criminal Record information and Interview Text.		
MUN-162356	3	Payroll - Personnel Management	ESS - Benefits, Benefits Enrollment Settings, Employee Net Pay Simulator.	pmenrpar, pmwsnenr, pmenrpario, prempayc, prpaysim, prwsnsim,		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 an option during the	Added a new option "Show Projected Net Pay Link" to program Benefits Enrollment Settings allowing users to see elections in the Net Pay Simulator.		
MUN-157602	3	Revenues - Business Licenses	CSS - Business Licenses			When you click Accounts in the Citizen Self Service Business License module, the Add New button is available in the Contacts group to add new contacts. The Modify button on the Contacts	In Citizen Self Service allow citizens to add and modify business account contact information.		
MUN-143170	3	Revenues - Central Property	Hyperlink Templates, Property Master	cpplnkmt, pipropmt		The Hyperlink Templates program allows you to add a Hyperlink Code that is created in the Permits and Code Enforcement Miscellaneous Codes program.	Provide an option to launch an external web address in relation to the parcel and alt parcel fields on the Central Property screen.		
MUN-168810	3	Revenues - Central Property	Property Central Master (web service)	piwsmast		The Property Central Master web service retrieves relevant hyperlink data for Property Central.	Get hyperlink data for Property Central.		



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MUN-166203	3	Revenues - Central Property	Property Master, Property Central			A link function launches an external web address related to a property using the parcel or alternate parcel from Property Master or Property Central.	Create a link function to support the launching of an external web address related to a Property using the parcel and alternate parcel data fields. <u>The link function will allow this functionality to be</u>		
MUN-144086	3	Revenues - Central Property	Streets, Location Master	cpstrmt, cpstreetwr, cploclib, cplocmnt		The Status list determines if the related Property Locations and Work Order Street Assets records are Active or Inactive. The Merge Street button <u>opens the Merge Street screen where you can</u>	Street Masters can now be inactivated. Inactivated streets trigger inactivation of related Property Locations and Work Orders Street Asset. The <u>ability to merge Street Masters has also been</u>		
MUN-161676	3	Revenues - Permits	Event Notifications	piwflink, pischlnk, spfldval		The Recipient list in the Event group includes the Property Owner when the Event list options is one of the following: Inspection Completed, Inspection Completed - Reinspection Required, or Permit	New recipient type of property owner for inspection event notifications		
MUN-151644	3	Revenues - Permits	Inspection Scheduling			When you click the Add Multiple button, the program allows you to enter multiple inspections on the Scheduling screen. This program is <u>accessible through Application Entry.</u>	Multiple inspections can now be added from the scheduling screen.		
MUN-167563	3	Revenues - Permits	Roles	sprolemt, rbacupdate_MUN167563.xml		The Permits and Code Enforcement Roles screen is reorganized to include the Permit Applications/Contractors, Inspections/Violations, and Collections/Others tabs, <u>in addition to the</u>	Modifications have been made for new permissions to support integration to electronic plan review software.		
MUN-168155	3	SP-Tech - Hosting	Genero GDC-AX			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-157843	3	SP-Tech - Hosting	Invoice Entry			A web service retrieves posted General Billing invoices that are associated with a contract number and displays the customer's name that is <u>associated with the invoice.</u>	Create service to retrieve General Billing invoice by contract		
MUN-157983	3	SP-Tech - Hosting	Munis .NET Programs	HRQueryServices		Payroll query services are available to programs not included in the Human Resources/Payroll product area.	Modified Payroll query service exposed to other .NET modules		
MUN-157979	3	SP-Tech - Workflow	Workflow Central	Workflow Central		For the applicable process codes, the program displays the Accruals Department and Description associated with Payroll ESS Accrual Requests <u>functionality.</u>	Modified Workflow Central to display new Accruals Department and Description, necessitated by new Payroll ESS Accrual Requests <u>functionality.</u>		
MUN-158227	3	SP-Tech - Workflow	Workflow Central			The program allows processes not associated with notifications to accept supervisors and levels when maintaining rules.	Workflow Central allows non-notification processes to accept Supervisors and Levels when maintaining rules.		
MUN-157180	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-176714	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-159294	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-174136	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-156970	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-164016	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>		
MUN-162365	2	Utility Billing - Utility Billing - CIS	Assessments, Generate Charges, Account Customer Inquiry, Account	utasmnt, utgenbil, utcstinq, 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 <u>assessment (not including interest). Once the full</u>	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 <u>total</u>		



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MUN-161830	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-162888	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-157337	2	Utility Billing - Utility Billing - CIS	Calculate Budgets	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-173017	2	Utility Billing - Utility Billing - CIS	Calculate Winter Average, Settings	utwinavg, utchgmt, utparmnt, utcalusa, utratemt		When you select the Use Unbilled Usage and Update Bill Run check box on the Site Options 2 tab in the Settings program to use unbilled usages for the defined run and commit with calc code 75	Winter Averaging modifications specific to calculation code 75 for the City of Las Cruces, NM.		New fields added to utparame: utpa_sub_route, utpa_use_unbilled.
MUN-153232	2	Utility Billing - Utility Billing - CIS	Create Pending	utctact		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-167121	2	Utility Billing - Utility Billing - CIS	Rate Masters	utchgmt, 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-157426	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-161716	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-167396	2	Utility Billing - Utility Billing - CIS	Transfer Delinquent to Tax, Event History	uttxlevy, uteventh		The Transfer Delinquent to Tax program creates specific Event History records for interest amounts included in the process. The Event History browse screen provides the Charge Code, Amount.	Modification to the Transfer Delinquent to Tax program to create an additional event history record for the amount of interest that was liened, and to the Account Event History program to add		
MUN-162919	3	Work Orders - WM-Work Orders and Fleet	Street Assets	wmcplink, wmastmnt		The Street Assets program contains a Status list. This list provides options to make the asset Active or Inactive. Street Assets correctly clears program tables	Added a status field to Work Order Street Assets. The status options are Active and Inactive. Updated wmcplink_streetAsset to update the street asset status.		