

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-187549	3	Accounts Receivable - Accounts Receivable	Accounts Receivable IVR (web service)	arwsivrs		The Accounts Receivable IVR web service integrates Summation360 with Munis® Business Licenses and Parking Tickets.	IVR interface for Parking Tickets and Business License.		
MUN-188075	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-188068	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Approve All button in Bill Refund Processing allows you to approve workflow for all bills in the selected set.	Provide the ability to approve refund workflow business rules as a batch, rather than having to approve each one individually. GB Invoice Entry includes an "Approve All" type of option - maybe		
MUN-148790	3	Accounts Receivable - Accounts Receivable	Cashiering (web service), Payments (web service)	arwscshg, arwspmts, arwsgate	Boston, Massachusetts	Munis® is integrated with System Innovators iNovah cashiering for acceptance of payments for real estate, personal property, tax title, motor vehicle excise, boat excise bills and general billing	Web Services for 3rd Party Collections Integration		
MUN-175527	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-179792	3	Financials - GL - Budgeting	Budget Department Settings	bgdptmnt		The Budget Department Settings program is available. The program defines the general ledger segment used for locking access to accounts within a budget projection, segments used to	A new Budget Department record will be available in order to define the GL segment values to be used for account locking, threshold balances, and contact information within Central Budget Entry		
MUN-180403	3	Financials - GL - Budgeting	Budget Department Settings, Define/Start Budget Projection	bgprojmt		The Budget Department Settings program is available. The program defines the general ledger segment used for locking access to accounts within a budget projection, segments used to	Modifications include the following: 1) A new maintenance screen will be added to allow for Department access and overrides to be established.	Added the following tables: 1. BudgetDepartmentPara	
MUN-180404	3	Financials - GL - Budgeting	Multiple Budget Processing Programs			A stored procedure is added to examine your role permissions, budget projection access level, budget level dates, and budget account access when you attempt to access or modify budget	Capital Budgeting and Central Budget Entry have specific verification surrounding whether an account contained within a projection can be updated. The User's Role, the Budget Projection		
MUN-84934	3	Financials - GL - Budgeting	Next Year Budget Entry, Roll/Factor/Merge Projection	bgdeptrq, bgrollmg		Next Year Budget Entry provides the ability to search for budget detail project strings, enter budget amounts lower than the current projection level, and export modified detail amounts with	Capital budgeting modifications include allowing search on budget detail PL strings, input of amounts at levels lower than the current projection level id overrides are set up for the department		
MUN-175313	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-187580	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-186130	2	Financials - GL - General Ledger	Budget Settings	bgparmnt		Budget Settings contains a Default Capital Projection # box. The value of the box defines the default budget projection for capital budgets.	Allow for a default capital budgeting projection number to be defined in the Budget Settings program.	BudgetParameters - Added DefaultCapitalProjection field.	
MUN-161871	3	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		The Chart of Account Segments program includes an Additional Fund Attributes option when viewing the Fund segment. Clicking this option opens the Additional Fund Attributes screen. This screen	The requested fund attributes have been added to Chart of Account Segments.	FundDatas Table Columns Added: AcceptableUses VARCHAR(MAX)	
MUN-177357	3	Financials - GL - General Ledger	Chart of Account Segments, General Ledger Settings, Roles - General	glparmnt, glcoaseg		General Ledger Settings contains a Perform Cash Level Validation During AP and JE Entry check box. Selecting the check box causes Munis program to verify cash levels at the time a record	Cash controls can now be defined at the Fund and/or Sub-Fund level.	New FundDatas.VerifyCashT o and GeneralLedgerParamete	
MUN-189558	1	Financials - GL - General Ledger	Define/Start Budget Projection	bgprojmt		Define/Start Budget Projection includes Payroll Projection and Project Projection options on the ribbon. Clicking Payroll Projection opens the Post Projection Data to Budget program. The Project	Add buttons to launch Payroll Projection and Project Projection programs from Define/Start Budget.		
MUN-189277	1	Financials - GL - General Ledger	Define/Start Budget Projection			Define/Start Budget Projection provides the option to define segment level amount thresholds.	Allow for segment level amount thresholds to be assigned to budget projections and enforced at the point of entry.	New table created to store the segments and amount thresholds for a budget projection.	
MUN-184465	3	Financials - GL - General Ledger	Define/Start Budget Projection	bgprojmt		The Define/Start Budget Projection program contains a Notes box. This box allows you to enter comments or notes about the projection.	Add a comment field to Define/Start Budget Projection and add a new database column for it	Added Comment column to BudgetProjections	
MUN-180990	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.		

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MUN-187139	3	Financials - GL - General Ledger	Grant Manager	glgrantmanager		Grant Manager applies the Maintain Grant Balance Sheet permission from the Project Accounting Roles program. <b>When the Use Grant Numbers as Project Codes</b>	Madison Grant Balance Sheet account creation.		
MUN-177924	1	Financials - GL - General Ledger	Roles - General Ledger	sprolemr, rbacupdate.xml, rbacupdate_MUN177924.xml		The General Ledger Roles program provides an Override Cash Amounts check box. The default value of the check box is not selected. When the check box is selected, users assigned to the user	A new GL Permission is required for the Cash Verification Enhancement. The permission will allow users to proceed with transactions that fail cash validation when site is setup to check.		
MUN-181455	3	Financials - GL - Project Accounting	Grant Employee Amounts Report	pagrtmp		The Grant Employee Amounts Report is available. The report is defined by grant, payroll check date, employee, run type, and warrant. The report output displays the number of employee hours	Grant Employee Amount Report	Menu change. Added pagrtmp as option Q to the tarping menu.	
MUN-179507	3	Financials - GL - Project Accounting	Project Budget Package Entry, Project Budget Package Generation,	pabudpkg		The Project Accounting Roles program contains an Update Project Status check box. Selecting the check box grants users assigned to the role the ability to update the status of a project.	The following enhancements are being made to the Project Budget programs: 1. New PL Role Permission - A new project role permission to grant the ability to update the status	Tables changed: ProjectBudgetPackages (view pagbproj) & pagbdtell	
MUN-179957	2	Financials - GL - Project Accounting	Project Settings	paadjent, paalclnk, pabalchk, paimptje, pajnlpst, pamstrmnt, pamthamtio,		The Project Settings program includes a Grants tab. The tab contains a Grant Reporting group made up of check boxes used to define the grant reporting detail to be updated at the time	New functionality to update Grant Reporting table at the time expenses are posted/entered.	Added 4 new columns to the ProjectParameters table: ProjectParameters.Auto	
MUN-180379	3	Financials - GL - Project Accounting	Project Settings, Roles - Project Accounting	glmstmnt, glcjeent, paparmnt, pagrtmst, glmassgn		The Project Accounting Roles program includes a Maintain Grant Balance Sheet check box. When the check box is selected, Grant Master and Grant Manager display Account Master and Journal	Madison Grant Balance Sheet account creation.	Permission database changes were made under MUN-180645. Add new checkbox	A new permission has been added to the Project Accounting module. This role permission:
MUN-183536	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-186234	3	Financials - Purchasing - Accounts Payable	Chart of Account Segments, General Ledger Settings, Roles - General	apinvent		General Ledger Settings contains a Perform Cash Level Validation During AP and JE Entry check box. Selecting the check box causes Munis program to verify cash levels at the time a record	Cash controls can now be defined at the Fund and/or Sub-Fund level.		
MUN-180874	3	Financials - Purchasing - Accounts Payable	Chart of Account Segments, General Ledger Settings, Roles - General	apinvent		General Ledger Settings contains a Perform Cash Level Validation During AP and JE Entry check box. Selecting the check box causes Munis program to verify cash levels at the time a record	Cash controls can now be defined at the Fund and/or Sub-Fund level.		
MUN-189701	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 Checks or Disbursements as the Import Into value.	An option to post the Cash Disbursements Journal has been added to the PeopleSoft Check Import file format.		
MUN-181547	3	Financials - Purchasing - Accounts Payable	Invoice Discrepancies	apdscrep		The Invoice Discrepancies program includes an Invoice Department box in the Invoice Information group. Both the invoice department and invoice number values can be used as search criteria.	The invoice department has been added to the invoice discrepancies screen, and both the department and invoice number fields are now searchable.		
MUN-179279	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 program.	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-183123	3	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimprnet		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.		
MUN-176200	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	apparams, AccountsPayablesSettings, apparams_table were updated to include an	
MUN-184846	3	Financials - Purchasing - Accounts Payable	VSS - Administration	apvdrmnt		On the Applications Settings page, the General Settings and Field Settings tabs are available. The General Settings tab provides the general profile fields that is available to vendors. The Field	Added ability to hide/require payables and purchasing delivery methods in VSS via Vendor Administration page.	insert into wbusprmv values('ALLUSERS', 'VEND', 'vssGenderV', 'Y')	
MUN-190076	3	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The XML export file generated for TylerForms by the Print Checks program includes information entered on the Line Items tab of the invoice record.	Information that is entered on the invoice line item tab is now included in the XML export to TylerForms for AP check printing (format Y).		
MUN-174473	2	Financials - Purchasing - Bids & Quotes	Create Bids, My Workflow	BMA workflow		The My Workflow web part opens the correct bid record for Bid Management Approval (BMA) business rules. The web part does not encounter an error when you approve a BMA record.	My Workflow webpart detail for BMA workflow rule includes Bid Number.		
MUN-175031	3	Financials - Purchasing - Bids & Quotes	Workflow Business Rules	bqapprov,bqcatawd,wf bmlink		The BEN - Bid Evaluator Notification and BMA - Bid Management Approval workflow business rules are updated to support future Bid Management functionality. The current	Adjusts bid workflow for upcoming modifications.		

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MUN-187331	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-176589	3	Financials - Purchasing - Contract Management	Contract Import, Invoice Import	bqimport, apinvimp		Contract Import supports the XML - Munis Standard import format. This format is used to import and update contracts with an enforcement method of 1 - Encumbered.	A new contract import format has been added to the Contract Import program. Imports using the 'XML - Munis Standard' option will import an XML formatted file of Encumbered (enforcement		
MUN-175009	3	Financials - Purchasing - Contract Management	Contracts Central			Contracts Central correctly displays project strings for organizations that use project accounting and displays general ledger accounts in the correct entry format.	Accounting strings now display in Contracts Central in both search and detail page as well as excel output.		
MUN-177371	3	Financials - Purchasing - Contract Management	Workflow Business Rules	cmentpst		The COE and COM workflow business rules can route workflow based on contract types and subtypes. When you create or update a COE or COM business rule, the Location and Group BU	MUNIS Contract COE and COM workflow has been enhanced to now offer the ability to route workflow base on contract type and subtype.		In order for this modification to be used, workflow must be changed by MUNIS
MUN-188044	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmt, eefuncts, eeaprov, eeconvrt, eewsecss, eewshdlr, wfelink, wfqenpe3		Employee Expense program support the processing of overpayments. You can enter and process overpayments by clicking the Overpayment option in the Expense Claims	Overpayments can be processed in Employee Expense.		
MUN-189452	3	Financials - Purchasing - Employee Expense	Workflow Business Rules	none		Munis tables are updated to support the EEO - Return of Overpayment workflow business rule.	ASCII changes were done to add an EE Return-of-Overpayment Workflow code - 'EEO'.	ASCII changes were done to add an EE Return-of-Overpayment Workflow code - 'EEO'.	
MUN-188788	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclaimdio, eeclaimhio, eeglaclocio, eeaprov, eeclmmt, eecodmmt, eeconvr, eeemplt, eee		The following fields are added to the eeclaimh table: echd_rop_comment, echd_rop_ent_date, echd_rop_aprv_date, echd_rop_rej_date, echd_rop_pay_date, echd_rop_inv_doc.	Table changes and related IO, linkfile, and program changes in preparation for upcoming code changes to process expense claim overpayments.	Table Changes: ALTER TABLE eeclaimh ADD	
MUN-145772	3	Financials - Purchasing - Inventory	Inventory Settings, Inventory Transactions	glacctch, glacctmr, glfixreq, inactual, indptwth, ininvuse, inpurkt, inticket.		An Allow Multiple Allocations on Pick Ticket Requisitions, Pick Tickets, and Issues via Inventory Transactions check box is available in the Inventory Settings program. Selecting the	A new option 'Allow multiple allocations on Pick Ticket Requisitions, Pick Tickets and Issues via Inventory Transactions' has been added to the Inventory Settings.		A new option 'Allow multiple allocations on Pick Ticket Requisitions, Pick Tickets and Issues
MUN-182773	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-179525	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.		
MUN-188051	3	Financials - Purchasing - Requisitions	Accounts Payable Settings	rqreqmanagement		An Employee Reimbursement Vendor Type list is available on the Vendor Settings tab of the Accounts Payable Settings program. When a vendor type is selected from the list, the	Vendor usage/view can now be limited by vendor type.		
MUN-189217	3	Financials - Purchasing - Requisitions	Invoice Entry, Modify Invoices, Purchase Order Change Orders, Purchase Order Entry.	rqrentpst, poentpst, pomaintn, apinvent, apinvmnt		The Requisition Entry, Purchase Order Entry, Purchase Order Change Orders, Invoice Entry, and Modify Invoices programs provide a column that contains the org code description on the	The organization code description is now an available field in the allocation section of Requisition Entry, Purchase Order Entry, Purchase Order Change Orders, Invoice Entry.		
MUN-188291	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		A standard Tyler Content Manager mapping is available for the Request for Check program. Attachments added to the Request for Check program are accessible in Munis from the invoice	A standard TCM mapping now exists for the Request for Check application, and attachments added to the Request for Check can be accessed in Munis from the created invoice. TCM update	Created a Standard TCM mapping for Request For Check and generated RowXML.	
MUN-188326	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		A standard Tyler Content Manager mapping is available for the Request for Check program. Attachments added to the Request for Check program are accessible in Munis from the invoice	A standard TCM mapping now exists for the Request for Check application, and attachments added to the Request for Check can be accessed in Munis from the created invoice. TCM update		
MUN-181429	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		You can enter multiple accounts on requests that are to be converted to pick tickets.	Multiple accounts can now be specified on pick ticket requisitions.		
MUN-185594	3	Financials - Purchasing - VSS	VSS - Administration	VSS		On the Applications Settings page, the General Settings and Field Settings tabs are available. The General Settings tab provides the general profile fields that is available to vendors. The Field	Added ability to hide/require payables and purchasing delivery methods in VSS via Vendor Administration page.		
MUN-180244	3	Munis Centrals - Munis Centrals	Property Central	Property Central		The Advanced Search in Property Central allows you to choose from four location-related fields: pre-direction, street type, post-direction, or unit type.	Add location fields for pre-direction, street type, post-direction and unit type to the Property Central advanced search.		
MUN-179824	3	Munis Centrals - Munis Centrals	Utility Billing Central			On the Search results screen, the Alerts label is renamed Critical Notifications. The results include special conditions, the pending web payment alert, and limited event history for the previous	Reworked Alerts for UB Central to more closely match what is shown in Munis.		

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MUN-180907	3	Munis Centrals - Munis Centrals	Utility Billing Central			On the Application Settings tab of the Settings page, the Amount of Bill and Payment Information to Retrieve list is available. From this list, select the timeframe for which to display data in the	Added ability to filter amount of bill and payment data retrieved based on timeframe. Default value is 13 months.		
MUN-179823	3	Munis Centrals - Munis Centrals	Utility Billing Central			On the Search results screen, the Alerts label is renamed Critical Notifications. The results include special conditions, the pending web payment alert, and limited event history for the previous	Reworked Alerts for UB Central to more closely match what is shown in Munis.		
MUN-178361	3	Munis Centrals - Munis Centrals	Utility Billing Central			The Charges/Payments pane is redesigned to more closely match the Account History Summary in Utility Billing - CIS.	Updating the Charges/Payments panel in UB Central to more closely match the Account History Summary in UBCIS		
MUN-178356	3	Munis Centrals - Munis Centrals	Utility Billing Central			The Charges/Payments pane is redesigned to more closely match the Account History Summary in Utility Billing - CIS.	Updating the Charges/Payments panel in UB Central to more closely match the Account History Summary in UBCIS		
MUN-189378	2	Payroll - Applicant Tracking	Applicant References	atappmst		The Microsoft Office options are accessible.	Microsoft Office has been enabled in Applicant References.		
MUN-185562	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		
MUN-189968	3	Payroll - ESS	Employee Self Service (ESS)	pmwshdlr, pmwsskls, pmapeske		If ESS - Administration settings permit, employees can update their own skill information using Employee Self Service (ESS).	Client request ability to add/update/delete employee skills from Employee Self Service.		GAS Services will require a restart.
MUN-181342	1	Payroll - ESS	ESS - Benefits, Payroll Miscellaneous Codes, Qualifying Event Codes			Employees can upload documentation required for benefits changes caused by life events. The Choose File option allows employees to navigate to and upload a file. Once a file is uploaded, it is	Self service users will be able to upload documentation, which may be required, to accompany life events as they pertain to benefits.		
MUN-192571	3	Payroll - ESS	ESS - Certifications			Employee Self Service (ESS) provides the option to allow employees to add, update, and delete their personal skill records. This option is available to employees according to the value of	Employees can manage skills in self service		
MUN-189731	3	Payroll - ESS	ESS - Employee Benefits	pmwsnenr		When you are assigning a beneficiary in ESS during the Benefits Enrollment process, you can indicate that the record is Contingent.	Add ability to make a beneficiary record be a "Contingent" in ESS Benefits Enrollment process.		
MUN-187672	3	Payroll - ESS	ESS - Employee Benefits			Within ESS, the Employee Benefits options support the assignment of non-person (that is, entity) dependents. In the Employee Beneficiaries program, the Beneficiary Type, Organization, and	Affordance of non-person beneficiaries in self service benefits		
MUN-67876	3	Payroll - ESS	Pending W-4 Requests, ESS - Taxes	prw4pend		When employees complete their W-4 forms using ESS, the program provides the same information that is included on a state's individual W-4 printed forms. This includes allowing employees to	ESS W-4 changes do not meet the needs of various states or other types of taxes.		
MUN-161985	3	Payroll - ESS	W-4 ESS Settings, Employee Deductions, Pending W-4 Requests, Payroll	prw4essm, prempded, prw4pend, prpyrlfm, prpdcalc		Employees can self-manage W-4 information using Employee Self Service (ESS). In Munis, the W-4 ESS Settings program is available on the Payroll Income Tax Setup menu. This program	Electronic W-4	Added field Exempt (bit) to table EmployeeDeductions. Added field pred_exempt	
MUN-193634	3	Payroll - ESS	ESS - Time Entry			On the Time Entry page, you can enter time worked details and accrual requests within one action. When you click Submit, both the time entry and the accrual request are submitted.	Separate actions for requesting time off and submitting timesheet have proven confusing across the board. Button for requesting time off will be removed and the action will be rolled into		
MUN-193958	3	Payroll - ESS	ESS - Employee Administration, ESS - Employee Profile			The ESS - Employee Administration page includes the Allow Access to Personnel Actions permission. If this permission is granted, users can add, edit, or delete profile changes such as telephone	Personnel actions in self service		
MUN-189249	0	Payroll - Payroll	Data Integrity Assistant	spdataia		The program includes required conditions for Insurance Premium modifications.	DIA Conditions for Insurance Premium Modification		
MUN-188588	3	Payroll - Payroll	Deduction Report	prcumagm		The ICMA Export screen includes the Group/BU and Job Class range fields.	Added Group/BU and Job Class Ranges to the ICMA Export		
MUN-126387	3	Payroll - Payroll	Employee Accruals, Expense Organization Mapping			During the Post Liability process, organization codes can be cross-walked using the Expense Organization Mappings program. To use this feature, the value of the GL Posting - Post Accrual	This modification allows for Organization codes to be cross-walked during the Post Liability process.		

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MUN-152536	3	Payroll - Payroll	Employee Beneficiaries, Employee Benefits Enrollment			In the Employee Beneficiaries program, the Beneficiary Type, Organization, and Tax ID fields are available. Use the Beneficiary Type list to determine if the beneficiary is a person or an	New columns to support Trust/Organization name and Tax Id on Beneficiaries.	- Added new table: PayrollOrganizationTrusts - Added new columns to	
MUN-175861	3	Payroll - Payroll	Employee Central			The Withholding Detail pane provides a summary of the employee's withholding information.	Added more information to Employee Central - Withholding detail panel. In grid mode, tooltip on the withholding description now shows summary information. A tab was added to the form view to		
MUN-183287	2	Payroll - Payroll	Generate Earnings and Deductions	prgnddp		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-152538	3	Payroll - Payroll	Pay Master	prpaytyp, prppcalc		The Subtract Standard OT check box is available for pays that are category code G - Amt/Hrs Blended Rate (Includes OT), J - Amt/Hours Blended Rate (Includes OT at Base Rate), or M -	FLSA Calculation for Fire, City of Boulder, CO	A new field was added to table PayTypes to adequately track the enabling/disabling of the	
MUN-163912	3	Payroll - Payroll	Pay Master, Overtime Tables, Generate Earnings and Deductions	prgnddp, provrtim		The Gap time logic includes a regular time calculation logic of minimum overtime hours, which uses the minimum overtime hours as the gap comparison amount.	FLSA calculation for additional straight time Sioux Falls, SD		
MUN-177372	3	Payroll - Payroll	Pay Type Master, Overtime Tables, Generate Earnings and Deductions	prgnddp, 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	Expanded the FLSA options available on the pay type master records to include 2 new options: "G" - Gap Time FLSA and "A" - Gap Time Non-FLSA. These new options are to be used to differentiate	Several new fields were added to the overtime table (provrtim) to facilitate the storage of	
MUN-189441	3	Payroll - Payroll	Pending Applicants, Actions Entry, Position Control, Vacancy Report, Employee	atappreq, pmactpen, pmposctl, pmposvac, prempimp, prempinq, prempipay,		The Employee Job/Salary program includes the Work Start Date and Work End Date fields. These fields are only accessible on base pay records and must be completed when you use position	Add the Work Start/End dates and relevant vacancy-checking functionality	- EmployeeJobs TABLE: Added the datetime fields WorkStartDate and WorkEndDate. This	
MUN-176639	3	Payroll - Payroll	Tyler Reporting Services Views	SSRS Reports		The FTE Count Report and Staff Control Report are available. The FTE Count Report totals the max FTE from position control and compares it to the filled FTE total taken from Employee	Create two new SSRS reports to help with FTE tracking and Staff reporting by location and Group/BU.		
MUN-176285	3	Payroll - Personnel Management	Accrual Tables			The Exclude Employees Below Minimum FTE check box is available on the Options tab in the Accrual Tables program. Select this check box for an accrual to exclude all employees with an FTE	Added option to exclude earning accruals for employee's with an FTE below the FTE minimum range defined on the accrual table.		
MUN-176109	1	Payroll - Personnel Management	Cafeteria Plans, Enrollment Choices, Employee Benefits Enrollment	pmbnenrl, pmwsnenr		When you select the Actual Pay check box in the Cafeteria Plans program, the full contribution amount of the plan is paid to employees under the specified pay type, even if employees have made	Changes to the handling of the Actual Pay flag on the cafeteria plan. Also corrected a problem where the calculated premiums implemented under MUN-142352 was not being used during the proof post		
MUN-182548	3	Payroll - Personnel Management	Employee Salary Notifications	prsalnfy		On the Generate screen, the Pay Types and User Defined fields are available. The Pay Type fields define a range of pay types to include in the generate process; the default values are 1 to 999.	Added User Defined and Pay Types fields to the query options.		
MUN-120861	3	Payroll - Personnel Management	Insurance Premiums, Generate Earnings and Deductions (link routine)			The Insurance Premiums program manages specific benchmark factoring cases. It also calculates imputed income for persons covering a nondependent domestic partners.	Insurance Premium Tables Modification	pprpremium moved to modeled tables pprpremium_table created multiple UDFs created	
MUN-126385	3	Payroll - Personnel Management	Payroll Control Settings, Position Control			Organizations can establish employee supervisors using position records by associating an employee with a position as a supervisor. Any employee in a supervising position would be considered a	Added 'Supervisor By Position' functionality.	Added a table valued UDF to generate a list of supervisors.	
MUN-176262	3	Payroll - Personnel Management	Projection Post, Job Openings	pipstliv, atreqmnt		When you post a projection that includes personnel data changes to the live database, the program displays the Post Projections to Live screen. This screen includes the Posting Option	Need to expand functionality to post jobs/position control records and post job openings related to newly added jobs/positions.		
MUN-185243	3	Revenues - Business Licenses	Business License (web services)	blwshdlr, blwsrepc, blgenlnk		Business License web services are updated for calculations of second year renewal charges for annualized gross receipts.	Enhancement to business licenses to provide calculation of 2nd year renewal charges that are based on annualized gross receipts.		
MUN-160548	3	Revenues - Business Licenses	Business License Settings	blcommon, blpstlnk, blcycnck, blmaster, bllatefe, blliciss, bicycles, blexpird,		In tandem with Business License Role restrictions for Data Access, the Business Type Access list on the Main tab in Business License Settings, indicates if users are allowed to access or view	Allow Business Licenses to treat User Role Restrictions as "do not allow viewing" instead of "do not allow changes"		
MUN-187753	3	Revenues - Business Licenses	Business License Settings			In tandem with Business License Role restrictions for Data Access, the Business Type Access list, on the Main tab in Business License Settings, indicates if users are allowed to access or view	Allow Business Licenses to treat User Role Restrictions as "do not allow viewing" instead of "do not allow changes"	The business detail table (bldetail) has been renamed to bldetail_datastore and a	The setting for Business Settings must be toggled in order to modify how BL handles role data
MUN-187745	3	Revenues - Business Licenses	Business License Settings	blparmnt		The Business Type Access list provides options to prevent users from viewing Business Types based on user role restrictions in the Roles program. Note: This update is available in a future Munis	Add a new setting to allow Business Licenses to treat User Role Restrictions as "do not allow viewing" instead of "do not allow changes".		

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-173662	3	Revenues - Business Licenses	Business Types, Business Accounts	blcodetb, breceip, blanlgr, blmaster		The Charges screen in Business Types includes the Annualized Receipts list with the None, Monthly, and Daily options. <u>The License Receipt Entry and Tax Receipt Entry</u>	Enhancement to business licenses to provide calculation of 2nd year renewal charges that are based on annualized gross receipts.	The following new columns were added to Business Type Default Charges (blcodchg):	
MUN-185245	3	Revenues - Business Licenses	CSS - Business Licenses			The Business License Filing Amounts page includes the Pay Schedule group with fields for Actual Receipts, Annualized Receipts, Deduction Amount, Taxable Sales, Calculated Amount, Year	Enhancement to business licenses to provide calculation of 2nd year renewal charges that are based on annualized gross receipts.	The following new columns were added to Business Type Default Charges (blcodchg):	
MUN-192938	3	Revenues - Business Licenses	Print Business Licenses, Print Renewals	bllicprt, blappprt		The Charge Start date range is available in the Print Renewals and Print Business Licenses programs.	Add a charge start date range to the selection criteria for license renewals and license print.		
MUN-178595	3	Revenues - CSS	CSS - Citizen Administration			The Application Settings page in Citizen Administration includes the Module Display Title list from which you can select Citizen Self Service, "Self Service" Only, or Use Alternate Title, When	Allow CSS administrators to management the CSS module title.		
MUN-178627	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-178729	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 <u>account verification values. When one or more of</u>	Utility Billing Self Service: Allow removal of the word Citizen in CSS; Allow account linking by telephone number.		
MUN-168259	3	Revenues - Permits	Application Entry, Project Types	piprojmt, piappent		A plan type is added to the default plan reviews group in Project Types and the Plan Review screen in Application Entry, allowing the programs to <u>support multiple types of plan reviews on a</u>	A modification was made to add a plan type to the default plan reviews in Project Types and to the Plan Reviews in Application Entry. This will allow the system to support multiple types of plan	A new field was added to the new Application Plan Types table (piapppln) to store the date an	
MUN-183797	3	Revenues - Permits	Application Entry, Project Types	piappent, piplanlk, piplanmt, piappfns, piappffl, piclsapp, piaparmt		A plan type is added to the default plan reviews group in Project Types and the Plan Review screen in Application Entry, allowing the programs to <u>support multiple types of plan reviews on a</u>	A modification was made to add a plan type to the default plan reviews in Project Types and to the Plan Reviews in Application Entry. This will allow the system to support multiple types of plan		
MUN-178288	3	Revenues - Permits	Complaint/Violation Entry	picompen		The Change Primary button allows you to change the primary complaint/violation code on a code enforcement case. The button is not available for records with <u>single complaint/violation codes.</u>	Add new functionality to allow a user to change the primary complaint/violation code on a code enforcement case.		
MUN-183942	2	Revenues - Permits	ePlan Reviews (web service)	pieplans, piplanlk		The ePlan Reviews program initiates electronic plan reviews through an external system by using web services.	New program to initiate ePlans project in external system		
MUN-181150	3	Revenues - Permits	Notify Violation Close (web service), Complaint/Violation Codes	picmplnk, picompen, picmpcls, piclsins, spfldval		The Notify Violation Close web service notifies third parties when the complaint/violation is completed. <u>The Third-Party X-Ref box in Complaint/Violation</u>	Notify external web service when a complaint/violation is closed.		
MUN-117995	3	Revenues - Permits	Permit Types, Project Types	cpsubdmt, piappent, piappfns, piappmgt, piappstr, piclsapp, picntrlk, picntrmt		Permit and Code Enforcement programs use a new permit type for work order deposits to track plan review costs.	Modifications were done to provide an interface to Work Orders to allow tracking of the costs of doing plan reviews.	A new system record was added for the plan review work order permit category type.	
MUN-185346	3	Revenues - Permits	Permits IVR (link routine)	piivrlink		The Summation 360 integration allows permit payments through IVR.	Allow permit payments to be made through IVR.		
MUN-184328	3	Revenues - Permits	Plan Link (link routine)	piplanlk		The latest version of the Plan Link routine is in use.	Latest version of piplanlk.		
MUN-180148	3	Revenues - Permits	Project Types	piprojmt		The Plan Type column is available on the Default Plan Review Departments when you click the Plan Review button on the Project Types screen, <u>allowing you to indicate the type of plans for which</u>	Modifications are being made for the table alters and setup of a plan review plan type.	Modification 1:  New fields are being added to the table for	
MUN-183943	2	Revenues - Permits	Update Plan Review (web service)	piwsapps, piwshdlr, piplanlk		The Update Plan Review web service allows external electronic plan reviews to update the status of a plan review.	New web service method to allow an external system (ePlans) to update the status of a Plan Review.		
MUN-177596	3	SP-Tech - MSS	MSS - User Administration			The Bulk Delete Users by Employee option includes an As Of termination date. The process uses this date to delete ESS users with the <u>Employee Status of Terminated and a termination</u>	Employees can now be deleted by criteria added to the Bulk User Delete function as agreed upon.		
MUN-176090	3	SP-Tech - SP Routines	Roles - Accounts Payable, User Attributes	sprolemt, rbacupdate.xml, rbacupdate_MUN176090.xml		The Roles - Accounts Payable screen includes the View Employee Vendor Reimbursement Addresses check box on the Role Permissions tab. <u>This check box, if selected, grants users</u>	New role permission titled 'View employee vendor reimbursement addresses'.		

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-179941	3	SP-Tech - SP Routines	Roles - Permits and Code Enforcement	sprolemt, rbacupdate.xml, rbacupdate_MUN179941.xml		On the Inspections/Violations tab, the Change Primary Complaint/Violation Code check box is available. If selected, this check box grants users <u>permission to update a primary complaint violation</u>	New role permission to allow the primary complaint/violation code to be changed.		
MUN-186399	3	SP-Tech - SP Routines	Roles - Project Accounting	sprolemt, rbacupdate.xml, rbacupdate_MUN186399.xml		The Update Project Status permission is available. Programs use this permission in conjunction with the Maintain Projects permission. Newly added projects are set a the Hold status for users who	New RBAC permission: Maintain Locked Project Budget Projection.		
MUN-180645	2	SP-Tech - SP Routines	Roles - Project Accounting	sprolemt, rbacupdate.xml, rbacupdate_MUN180645.xml		When the Maintain Grants check box is selected, the Maintain Grant Balance Sheet check box is available. Select this check box to grant users <u>permission to maintain balance sheet accounts</u>	New permission to create grant related balance sheet accounts		
MUN-175180	3	SP-Tech - Workflow	Workflow Central	Workflow Central		Workflow Central allows you to add a business rule at step zero.	Added the ability to create a Workflow with No Step.		
MUN-179041	3	State Reporting - Payroll	WI Retirement Report, WI 440 Report		Wisconsin	The reports are updated to meet state reporting requirements.	Wi Retirement Modifications		
MUN-189594	3	State Reporting - Payroll	TX Teacher Service Record	prtxserv	Texas	The XML report includes a tag for Employee ID. This field immediately follows the SSN field.	An employee ID tag now appears in the XML.		
MUN-176716	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-180807	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The XML export includes customer start and stop dates. Additionally, the service start and stop dates for service, assessments, and installments <u>are added.</u>	Add customer start date to bill print XML file output.		
MUN-183295	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-189786	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-187891	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		When you select the Revert to Owner option, the Retain Billing Document Copy Information check box is available. When you select this check box, <u>the program notifies you that the owner's</u>	Enable option to retain copy-to-information from the current CID during the Revert to Owner process.		
MUN-179557	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-182279	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utbliien		The Charges group contains the Fee Year and Charge Code, Calc Code, and Fee Amount % fields for General, Electric, Assessments, and Installments. <u>The Assess Fee to One Account per</u>	Modifications to the Lien Delinquent Bills program to create a custom export file and assess a lien fee.		
MUN-182148	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 <u>the value of the Prorate list is Over/Under Cycle</u>	Custom sewer usage proration calculation for Hayward, CA	New column utrh_prorate_usg in table utratehd.	Updated insert trigger on
MUN-173019	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 <u>Winter Average program processes calc code 75</u>	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-180116	2	Utility Billing - Utility Billing - CIS	Settings, Generate AR, Post Billing Processes	utgenrar, utpstbil, 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. <u>This functionality is</u>	Modification to automatically schedule all scheduler-enabled post-billing processes associated with the bill run when it is completed.		
MUN-179566	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-181448	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 <u>Engineering's fuel usage data.</u>	The ability to import TRAK engineering's FMS fuel usage using the Fuel Usage Import program in Work Orders.		

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-189835	3	Work Orders - WM-Work Orders and Fleet	Work Orders, Assets, Class Codes, Preventative Maintenance.	wmmstmnt, wmastmnt, wmastimp, wmciscod, wmcplink, wminsert, wmprvmnt, wmwrlink.		For Asset Preventative Maintenance screens, the Trigger Type field includes the Odometer or Hourmeter, and Odometer or Hourmeter or Days, options. <b>The Hour Meter Interval and Gallon</b>	Need additional Trigger for Fleet PM's	- Added 2 new fields to the wmastdtl table: wmat_hour_int integer, and wmat_gal_int	
MUN-177800	3	Work Orders - WO-Work Orders	Event Notifications	wmevtmnt		The program allows you to configure when Deposit Event Notifications occur, based on an amount or percentage. The event code WDL - WO <b>Deposit Limit is available from the Event Codes</b>	Modify Work Orders such that a user can configure when Deposit Event Notifications occur, based on an amount or percentage. - Add a new event code in WOrk Orders for "WO	added two fields to wmdppar, wmdp_thrsh_type, wmdp_thrsh_amt.	
MUN-181765	3	Work Orders - WO-Work Orders	Work Orders (link routines)	wmmsmnt		For the Permit and Work Order integration, time entered into Work Orders is aggregated and displayed in Permits.	Cost for Permit Review - The City of Hayward tracks costs (labor and expenses) for permit reviews.		