Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-174391	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		The Modify Invoices Pending Approval check box is available for General Billing Roles. When the check box is selected, you can update invoices that are waiting for approval. If you do	Required	
MUN-194608	3	Financials - GL - General Ledger	YTD Budget SSRS Report Builder		Texas	The YTD Budget SSRS Report Builder program is available. This program is intended for use by Katy ISD in order to define report parameters for the YTD Available Budget report.	Required	
MUN-188777	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	Required	
MUN-185001	3	Financials - Purchasing - Inventory	Inventory Settings	glacctch, glacctmr, glfixreq, inactual, indptwth, ininvuse, inpurtkt, inticket, intrhist		The Inventory Settings program provides a check box to allow multiple allocations on requisition pick tickets, pick tickets, and issue transactions. When the check box is selected	Required	
MUN-199240	3	Financials - Purchasing - Item File	Inventory Items	initmmst, ifitems		When migrating to Munis version 11.1, organizations that make use of inventory item photos must mass migrate their photos to the .NET attachment storage location	Required	
MUN-195123	3	Munis Centrals - Munis Centrals	Property Central	Property Central		Property Central integrates with EnerGov data for permits and inspections. The EnerGov Integration check box must be selected on the Client Configuration screen and	Required	
MUN-176907	2	Payroll - Payroll	Calculate Payroll (link routine)	prsuppwc, prppcalc		The supplemental pay calculation process accommodates the use of a subtract-from-base pay as an offset pay.	Required	
MUN-198917	3	Revenues - Permits	Roles - Permits and Code Enforcement	sprolemt, rbacupdate.xml		On the Collections/Other tab, the Process Refunds for Overpayments check box is available. If this check box is selected, users can process refunds for permit or inspection fee	Required	
MUN-176093	1	SP-Tech - Report-Hosting	Tyler Reporting Services Views			SSRS reports are saved according to the defined configuration.	Required	
MUN-181671	2	SP-Tech - Web Services	Web Services	Database.MUN-177449.xml		Public web services are migrated to private, except for the Microsoft Office web services, which must remain public to enable export processing. Web services, including third-party	Required	
MUN-194274	2	Tax - MD - Tax	Tax Bills	txmdgltrio, txmdgltrwr, tmdblmnt, tmdbmtgn, tmdbmtmc	Maryland	When you post Tax Bill records through the Bills-GL Post screen, the program only posts records based on the name entered in the Clerk box. Note: All adjustments should be posted to the	Required	A field to hold the clerk was added to the Maryland General Ledger Holding Table (txmdgltr). The field is called txmdgltr.txmg_clerk and is a char(20)
MUN-182887	3	Accounts Receivable - Accounts Receivable	Bill Inquiry (web service)	arwsbinq		The arwsbinq_getDiscountForPaymentAmount web service provides the discount amount for eligible installment payments on bills in Citizen Self Service, once the web service is configured	Optional	
MUN-30967	3	Accounts Receivable - Accounts Receivable	Payment Entry, Special Condition Codes	arcshrct, arspcmnt, arspclnk		When the Accept Cash Only check box is selected in the Special Condition Codes program, payment methods are restricted to cash only for the bill or customer record that	Optional	Added the column "arsc_cash_only" (a char(1), Y/N) to arspcond. Default value is "N". Updated data dictionary
MUN-182792	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	Optional	Permission database changes were made under MUN-180645. Add new checkbox permission to the PA module: paid_mnt_grt_balsht with a label of: "Maintain Grant balance sheet" under the
MUN-163203	3	Financials - GL - Project Accounting	Report Templates, Roles - Project Accounting	pareport, parpttmp, sptemplt		The Project Accounting Roles program contains an Add Report Templates to the Menu check box. When this check box is selected for your user role, the Project Accounting Report	Optional	
MUN-148744	3	Financials - Purchasing - Contract Management	Contract Settings	cmentpst, bqcnparmio, poparmnt, cmContractSettingsio, rgentpst, rgconvrt		An Allow Manual Entry of Contract Numbers check box is available in the Contract Settings program, as well as on the Contract Settings tab of the Purchasing Settings program. The default	Optional	A new field AllowManualEntryOfContractNumbers was added to the ContractSettings table. (This field is reflected in the un-modeled contract settings
MUN-213044	2	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		The Excel output generated by the Inventory Transactions program can include the expense account information for the list of transactions.	Optional	
MUN-108322	3	Human Resources - Applicant Tracking	Applicant Master, Applicant XML Import Definitions	atappmst, atimpdef, atApplicantImportHeaderio, atApplicantImportDetails		The XML Import option includes the Definitions list and Definitions menu option. When you select the Definitions menu option, use the Applicant XML Import Definitions program to	Optional	Created 2 new database tables to properly hold and organize the new applicant import definitions. the first is a header table that holds only the definition code and description:

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-193567	3	Human Resources - Personnel Management	Employee Evaluations, ESS - Employee Evaluations	pmwseval, pmempeva		The Munis Employee Evaluations program and the Evaluations pages in ESS accommodate the supervisor-by-position functionality, which allows organizations to use Position Control to assign	Optional	Altered view.prempmst to ensure that columns that should be returned as ' ' rather than NULL are returned correctly. (Particularly FK fields and fields that are used in range criteria). Altered
MUN-173589	0	Payroll - Payroll	Employee Update	prempupd		The calculation for reversing the previous partial amount properly calculates the previous partial value.	Optional	
MUN-172052	2	Payroll - Payroll	HR/Payroll Menu	DatabaseXML change (EventXML, RowXML)		The prmain menu is no longer available. The hrmain menu is the only menu available for accessing HR/Payroll programs. As a result of this change, users currently accessing the	Optional	Added : - EventXML\MUN-172052.xml event that will remove pre-existing prmain security restrictions if the clients is not currently using prmain on their
MUN-175723	3	Payroll - Payroll	Pay 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	Optional	Several new fields were added to the overtime table (provrtim) to facilitate the storage of data for the new gap time fields. This includes data fields for enabling gap time, gap time option, gap
MUN-173326	2	Payroll - Payroll	Payroll Start and Status, Payroll Earnings and Deductions Proof, Payroll Earnings and	prpyrlfm, prempupd, prstatus, prpyddpf		The Payroll Start and Status program includes a box next to the Earnings and Deductions button that indicates the number of people currently using that program. Click Refresh on the menu	Optional	
MUN-167763	1	Payroll - Payroll	Roles	sprolexp, rbacupdate.xml		The Employee Emergency Contacts, Employee Beneficiaries, and Employee Dependents categories are available on the Category Access tab on the HR Management/Payroll Roles	Optional	
MUN-173579	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	Optional	The business detail table (bldetail) has been renamed to bldetail_datastore and a new view has been created named bldetail that is based on bldetail_datastore. The new view will join with
MUN-164722	3	Revenues - Business Licenses	Business License Settings	blcommon, blpstlnk, blcyclnk, blmaster, bllatefe, blliciss, blcycles, 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	Optional	
MUN-187838	3	Revenues - Permits	Application Entry, Event Notifications	piappent, pievtmnt, piwflink		Modifications to plan reviews in Application Entry and Event Notifications include the following: •The Plan Review tab on the Application Find and Quick Find screens includes the Review	Optional	A new system entry has been added to support the new event type available when a reviewer is changed on an existing plan review.
MUN-139382	3	Revenues - Permits	Permit and Code Enforcement Settings	picompen, piclsins, picmplnk, piparmnt		The Inspections/Violations tab in Permit and Code Enforcement Settings includes the Delete Open Complaint/Violation Steps when a Case is Closed check box	Optional	
MUN-180848	3	SP-Tech - SP Routines	Roles - Permits and Code Enforcement	sprolemt, rbacupdate.xml		On the Inspections/Violations tab, the Change Primary Complaint/Violation Code check box is available. If selected, this check box grants users permission to update a primary complaint	Optional	
MUN-181126	2	SP-Tech - SP Routines	Roles - Project Accounting	sprolemt, rbacupdate.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 permission to maintain balance sheet accounts	Optional	
MUN-197353	3	Utility Billing - Utility Billing - CIS	Cutoff Process, Bank Billing Register/EFT, Maine Lien Process, Meter Sync Export	utgeneft,uttxlevy,utmtrexp, utmelien, utcutoff		These programs are updated to export files to the export directory in place of the spool file directory. This reduces errors due to the departmental checks required by the File	Optional	
MUN-203518	3	Accounts Receivable - Accounts Receivable	Account Numbers, Invoice Entry and Proof, Invoice Inquiry	gbinvent, gbinvinq, gbanomnt		The secondary customer name displays in the address lines for the customer in the Account Numbers, Invoice Entry and Proof, Invoice Inquiry programs		
MUN-189662	3	Accounts Receivable - Accounts Receivable	Accounts Payable Remittance	arapremt		The Accounts Payable Remittance program is available for client sites that have not installed the Tax or Utility Billing modules.		
MUN-187354	3	Accounts Receivable - Accounts Receivable	Accounts Receivable			"Accounts Receivable" is included with all Accounts Receivable data dictionary entries.		
MUN-214117	3	Accounts Receivable - Accounts Receivable	Accounts Receivable (web services)	arwscshg		For Tyler Cashiering transactions, default revenue account allocation for Utility Billing charges used for Miscellaneous Cash is correct.		
MUN-207159	2	Accounts Receivable - Accounts Receivable	Accounts Receivable (web services)	arwshdlr		Held interest on charge lines that have been paid in full are correctly communicated to Tyler Cashiering, resulting in the Tyler Cashiering bill providing the correct interest and due amounts		

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MUN-208951	2	Accounts Receivable - Accounts Receivable	Accounts Receivable (web services)	arwshdlr		Held interest on charge lines that have been paid in full are correctly communicated to Tyler Cashiering, resulting in the Tyler Cashiering bill providing the correct interest and due amounts		
MUN-178941	3	Accounts Receivable - Accounts Receivable	Accounts Receivable (web services)	arwscshg, arwspmts		The Accounts Receivable web services for Tyler Cashiering include General Billing deposit payments.		
MUN-213208	3	Accounts Receivable - Accounts Receivable	Accounts Receivable (web services)	arspclnk		Web services for Tyler Incident Management do not incorrectly indicate the presence of special condition alerts.		
MUN-198261	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Audits, Animal License User Attributes, Detail Receivables by Date			Menu titles are updated to match the related program names for the following programs: •Accounts Receivable Audits •Animal License User Attributes		
MUN-176741	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Bill Inquiry (web service)	arwsbinq		The Accounts Receivable Bill Inquiry web service includes the Bill Type in the arwsbinq_getBill XML data.		
MUN-200495	2	Accounts Receivable - Accounts Receivable	Accounts Receivable Bill Inquiry (web service)	arwsbinq		The arwsbinq_getTaxCharges web service correctly calculates exemption savings that are applied to a bill and also calculates exemptions that apply to all charges on a bill and displays a		
MUN-201157	2	Accounts Receivable - Accounts Receivable	Accounts Receivable Charge Codes	archgmnt		When the Calculation Code box value is a five (Quantity X Unit Price) on the General tab in the Accounts Receivable Charge Codes program, the Revenue account Amount value on the		
MUN-197993	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Charge Codes	archgmnt		When the Calculation Code box value is a five (Quantity X Unit Price) on the General tab in the Accounts Receivable Charge Codes program, the Revenue account Amount value on the		
MUN-181864	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Charge Codes, Accounts Receivable Settings			The Discount tab settings in the Category Specific screen of Accounts Receivable Settings are copied to the Discounts tab in Accounts Receivable Charge Codes where the Subject to		
MUN-194708	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Common (link routine)	arcommon		The accounts receivable common link routine allows you to reverse prior year payments when your site does not use the Motor Vehicle Settings program		
MUN-179650	2	Accounts Receivable - Accounts Receivable	Accounts Receivable Customer ID (link routine), Payment Entry, Invoice Entry and Proof	arcidlib, arcshrct, gbinvent		Programs that provide options to create customers allow you to create more than one customer using the Find Names field help buttons		
MUN-196024	3	Accounts Receivable - Accounts Receivable	Accounts Receivable IVR (web service)	arwsivrs		Activity Type is added to the XML data for the arwsivrs_getPaymentHistory web service.		
MUN-187551	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.		
MUN-188077	3	Accounts Receivable - Accounts Receivable	Accounts Receivable IVR (web service)	arwsivrs		The arwsivrs_getBillHistory web service can search Munis® records by bill number.		
MUN-170949	3	Accounts Receivable - Accounts Receivable	Accounts Receivable IVR (web service)	arwsivrs		The arwsivrs_getCustIDByPhoneNumber web service includes the Munis® two-letter module as an XML attribute for each customer.		
MUN-185198	3	Accounts Receivable - Accounts Receivable	Accounts Receivable IVR (web service)	arwsivrs		The Summation 360 integration allows permit payments through IVR.		
MUN-181578	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Payment (link routine)	arpaylnk		When payments are applied to multiple bills, all installments of one bill are paid prior to the next bill receiving payment. Interest is paid last based on payment activity order		
MUN-201106	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Payment Application (web service)	arwspmts		Payments for MAV2 motor vehicle bills that process through Tyler Cashiering correctly post to Munis without error through the payment application web service		

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MUN-181513	0	Accounts Receivable - Accounts Receivable	Accounts Receivable Payments (link routine)	arpaylnk		When you make a payment to multiple bills through a customer or account search in Payment Entry, the correct amount of interest is applied during the payment process.		
MUN-193264	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Public Web Payment Gateway (web service)	arwsgate; arwscshg		The FindBills method in the Accounts Receivable Public Web Payment Gateway web service allows a caller to specify an effective date for the payment. If the effective date is not specified, the		
MUN-154722	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Register	arncrgst	North Carolina	When you select the Excluded If in Selected Set or Include If in Selected Set options in the Charge Code list, the Selected option allows you to add charge codes to include or exclude in the		
MUN-192254	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Settings	arparmnt		The Audit Customer Records check box default value is selected on the Site Options tab in Accounts Receivable Settings.		
MUN-193606	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Settings	arparmnt		When you click Update in Accounts Receivable Settings when you are on the Site Options tab, the program allows you to update information on any of the tabs.		
MUN-201038	2	Accounts Receivable - Accounts Receivable	Accounts Receivable Settings (link routine)	arparamsio		When check boxes are selected on the Bill Inquiry Display tab in Accounts Receivable Settings, the arparams_update link routine does not overwrite the selected check box options.		
MUN-195443	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Settings, General Bill Settings, Payment Entry	arcshrct, arparmnt, gbparmnt, gbcombox		The Bank Code field on the Payments tab in Accounts Receivable Settings, in the EFT group in General Billing Settings, and in the Validation Options group in Payment Entry, utilizes a field		
MUN-174309	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Settings, Payment Entry	arcshrct, arparmnt		In Accounts Receivable Settings, in Category Specific Options, the Receipt Form list includes the XML Format option. When this option is selected, the Payment Entry program provides		
MUN-194171	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Settings, Payment Order	arpaylnk, arparmnt, arpordmt, possibly txparmnt		The Prorate Partial Payments By list includes the Principal and Interest option. The Allocate to Interest First check box is available in the Activity Payment Order Setting group in the Payment		
MUN-167712	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Summary Report	arsumrpt		The Sort Report list on the Report Options tab includes the By Year/then Charge Code option, allowing the program to group categories together.		
MUN-180563	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Summary Report	arsumrpt		When you select records in the Accounts Receivable Summary Report and then click Select to reselect records, the program displays the "Select has already been run for this Define"		
MUN-186162	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Table			A stored procedure retrieves the next invoice and batch numbers from the NumberRules table and increments the next available invoice and batch numbers.		
MUN-190999	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Tyler Cashiering (web service)	arwscshg		The Accounts Receivable Tyler Cashiering web service displays an "Invalid account(s)" message when an attempt is made to validate a project ledger account that has no general ledger		
MUN-191680	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Tyler Cashiering (web service)	arwscshg		The arwscshg_field_values field in the Accounts Receivable Tyler Cashiering web service, that controls the Refresh Field Cash option in Tyler Cashiering System Settings, is updated for		
MUN-199930	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Tyler Cashiering (web service)	arwscshg		The Munis® Payment Entry program correctly releases a payment batch from Tyler Cashiering when that batch includes payments from a clerk with a hyphen in their user name.		
MUN-190000	1	Accounts Receivable - Accounts Receivable	Accounts Receivable Tyler Cashiering (web service)	arwscshg		When a discount is applied to a payment through Tyler Cashiering, the payment receipt is in balance in Munis®.		
MUN-171803	2	Accounts Receivable - Accounts Receivable	Accounts Receivable Tyler Cashiering (web services)	arwspmts		The Tyler Cashiering web services provide the correct external payment ID to Tyler Cashiering when the bill number is greater than eight digits.		
MUN-172192	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Tyler Cashiering (web services)	arwshdlr		When the Active check box is cleared for a charge code, that charge code is not available to Tyler Cashiering through Munis® web services.		

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MUN-176113	3	Accounts Receivable - Accounts Receivable	Accounts Receivable Web Services	arwscshg		When you perform a search for Munis® items using the Bill - Related Parcel check box in the Payment Type Setup of Tyler Cashiering, all related bills that match that description display		
MUN-196545	3	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		The Aging Report program does not display the "Error preparing count_txmdppcc" message.		
MUN-171929	3	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		The Microsoft® Excel export displays the correct date in the Bill Date/Due Date column based on the option you select in the Aging Based On group: Bill Date or Due Date.		
MUN-183402	3	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		The Special Condition list has the Selected option that allows you to select special conditions that will be included or excluded in the report. Once you add special condition codes to the		
MUN-215742	2	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		When sorted by AR code, the PDF output does not group all bills for a specified AR code under a single customer record. When sorted by property code, the PDF output does not group all		
MUN-201578	3	Accounts Receivable - Accounts Receivable	Aging Report	aragerpt		When you select report records in the Aging Report program and click Print in the Output group, the program displays the user-defined Report Title from the Output screen in the report		
MUN-205067	3	Accounts Receivable - Accounts Receivable	Application Entry, Inspection Entry			Using the Refunds option available in the programs, you can refund permit and inspection fees using the Bill Refund Processing program.		
MUN-197720	3	Accounts Receivable - Accounts Receivable	Apply Advertising Fees	arncafee	North Carolina	The Apply Advertising Fees program provides the confirmation box that allows you to click Reset or Modify to redefine screen values that were previously defined.		
MUN-180183	3	Accounts Receivable - Accounts Receivable	Apply Advertising Fees	arncafee	North Carolina	The Special Condition Codes list allows you to include or exclude Special Condition Codes that can be selected through the Selected option.		
MUN-211313	3	Accounts Receivable - Accounts Receivable	AR Summary Report	arsumrpt		The program includes Fees when you search by Charge Group.		
MUN-181839	2	Accounts Receivable - Accounts Receivable	Assess Late Fees	aradlfee		When you click the Percentage button in the Select Fee Assignment Method group and then process records, the program properly creates the TX journal in the general ledger.		
MUN-202030	3	Accounts Receivable - Accounts Receivable	Bill Header Table			The user-defined field for Object is included in the Attachments API option that allows document mapping to labels and values.		Create Attachment Object UDF for Bills.
MUN-191893	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq		Bill Inquiry displays negative amounts in red on the Single View and Account View screens.		
MUN-190684	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		Bill Inquiry properly displays discount amounts for all bills with discount amounts.		
MUN-213844	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		The Account View screen in Bill Inquiry displays the location and name when the account contains a parcel ID. When you search for records using the Utility Account option in Bill		
MUN-203851	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc		The Account View screen in Bill Inquiry displays the location and name when the account contains a parcel ID. When you search for records using the Utility Account option in Bill		
MUN-203674	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc, arusrmnt, arparmnt		The Bill Inquiry Display tabs in Accounts Receivable Settings and Accounts Receivable User Preferences are updated to reflect state-specific labels, when applicable. The Bill Inquiry		
MUN-202831	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		The Bill Inquiry program allows you to double-click an receipt line to open a record on the History tab of the Single Bill View screen.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-201476	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc		The Bill Inquiry program correctly displays lost interest and administration fees in the Total Due column on the Charges tab of the Single Bill View screen.		
MUN-192058	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc, arspcfmt		The Bill Inquiry program displays an alert message on the Account View screen if bills for an account have a Special Condition code where a category is selected in the Bill Category		
MUN-202400	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		The Bill Inquiry program does not display duplicate records on the browse screen when you search for records by Social Security number and two of the customers share the		
MUN-199817	1	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		The Bill Inquiry program eliminates blank lines on the Account View screen when your Accounts Receivable Role permission for Accounts Receivable Code is restricted to "Limited."		
MUN-199109	1	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc	New Hampshire	The Bill Inquiry program properly displays Tax Exemption Credit amounts in the Activity Type column on the History tab.		
MUN-189749	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		The Category/Type column header on the Account View screen is relabeled as Type for consistency with the Browse screen.		
MUN-203619	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc	Maryland	The Next Month Due amount in Bill Inquiry correctly reflects the balance due for the first day of the next month.		
MUN-215673	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc		The program does not display interest due when a special condition preventing interest calculation exists.		
MUN-184008	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		The search results in the Browse Bills screen matches the Order Find Results By list option in Accounts Receivable User Preferences and the selected Ascending or Descending option. When		
MUN-182668	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		The Single Bill View screen in Bill Inquiry does not display penalty dates or charge codes with null last activity dates as 12/31/1899 in the Installment or Charges tabs.		
MUN-211403	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc		The SSN button is available on the main Find screen. Use this button to initiate a search by customer Social Security number.		
MUN-176259	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		The Tax Lien, Tax Sale, and Tax Title alerts display on the Bill Inquiry: Account View screen for related property or parcel records.		
MUN-212650	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc		To view customer information related to bill events, double-click the event on the Events tab. When you use the arrow keys to navigate between bill records, the Accept button is		
MUN-190009	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		When the Include Bills That Do Not Allow Payments in Bill Inquiry Find Sets check box is selected on the General Options tab in Accounts Receivable User Preferences and you search by		
MUN-202708	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq		When the Include Credit Balances in Due Now Amounts check box is selected on the General Options tab of Accounts Receivable User Preferences, the Bill Inquiry program includes		
MUN-183378	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		When the Retain Effective Date While Using Bill Inquiry check box is cleared in Accounts Receivable User Preferences and you click the Effective Date option in Bill Inquiry, the date you		
MUN-183401	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		When you choose to show or hide columns on the History tab of the Single Bill View screen in Bill Inquiry, the program retains the settings for subsequent searches.		
MUN-202908	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc	Maryland	When you click the Lien/Sale option on the Single Bill View screen in Bill Inquiry, the program correctly opens the Liens program.		

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MUN-181663	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc		When you click the Microsoft® Word and Excel buttons on the Single Bill View screen, the program correctly includes data for the exports.		
MUN-180918	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		When you click the View Bills option in the Property Information group on the Single Bill View screen in Bill Inquiry, the program displays bills associated with the parcel or property record		
MUN-212241	2	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc		When you complete a search using the SSN option, the program displays totals by Social Security number (SSN) across multiple customers. The SSN used to generate the		
MUN-208901	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq		When you double-click a charge item on the Charges tab, the program displays the Charge Detail screen. This inquiry-only screen displays how the charge was billed through the		
MUN-207926	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq		When you double-click a charge item on the Charges tab, the program displays the Charge Detail screen. This inquiry-only screen displays how the charge was billed through the		
MUN-192161	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		When you double-click an abatement within the History tab on the Single Bill View screen of Bill Inquiry, the program opens the Adjustment Inquiry screen		
MUN-203804	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc		When you generate a customer report by clicking the Print, Text File, PDF, or Preview options in the Output group on the Account View screen in Bill Inquiry, the program includes the		
MUN-192810	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq		When you right-click the Single Bill View screen or Account View screen, the Bill Inquiry program includes access to the Effective Date field. Note: This update affects the GDC only		
MUN-183927	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		When you search bill records through the Parcel Find screen, the Bill Inquiry Account View screen columns for Year, Cat, and Bill are updated to match the Year, Type, and Bill Number format		
MUN-194617	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		When you search for a Motor Vehicle plate in the Bill Inquiry program, the Account View screen correctly displays the Plate box in the Account Information group		
MUN-195614	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		When you search for records using the SSN Find field in Bill Inquiry, the program includes Social Security numbers of secondary or associated names that display on the customer		
MUN-190347	3	Accounts Receivable - Accounts Receivable	Bill Inquiry	arbilinq, arxtrfnc		When you select the Retain Effective Date While Using Bill Inquiry check box in the Preferences group of Accounts Receivable User Preferences, the Bill Inquiry program uses the date entered as		
MUN-184794	1	Accounts Receivable - Accounts Receivable	Bill Inquiry	arxtrfnc		When you select the Summary Bill option after clicking the Reprint button to reprint a bill through Bill Inquiry, the program accesses the Delinquent Notices program for users running UB Classic		
MUN-196539	2	Accounts Receivable - Accounts Receivable	Bill Inquiry (web service)	arwsbinq		The arwsbinq_getBill web service displays attributes for penalty amount and penalty interest and fee amount and fee interest values.		
MUN-209830	3	Accounts Receivable - Accounts Receivable	Bill Inquiry (web service)	arwsbinq		The arwsbinq_getBillsByCust web service accepts a property code attribute and returns only bills that have the matching property code.		
MUN-196448	2	Accounts Receivable - Accounts Receivable	Bill Inquiry (web service)	arwsbinq		The arwsbinq_getTaxCharges web service correctly displays the correct taxable value on the Real Estate Charges, Exemptions, Credits page in Citizen Self Service		
MUN-202888	2	Accounts Receivable - Accounts Receivable	Bill Inquiry (web service)	arwscshg, arwsbinq	Maryland	The Bill Inquiry web service allows Citizen Self Service to correctly display lost interest and administrative fees applied to Maryland tax bills on the View Bill page for Real Estate		
MUN-171301	2	Accounts Receivable - Accounts Receivable	Bill Inquiry (web service)	arwsbinq		The Bill Inquiry web service properly calculates the Valuation Factor on the General Settings tab of Tax Year Settings when determining the exemption amounts on the Real Estate Name -		

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MUN-170567	2	Accounts Receivable - Accounts Receivable	Bill Inquiry (web service)	arwsbinq		When you search for Business License accounts in Citizen Self Service, the Bill Inquiry web service does not encounter errors if the Property Tax module is not installed.		
MUN-169316	2	Accounts Receivable - Accounts Receivable	Bill Inquiry, Accounts Receivable Settings, Accounts Receivable User Preferences	arxtrfnc, arusrmnt, arparmnt		The following updates are applied to the single bill and account views in Bill Inquiry: •The Total row displays above the scrollbar on the Single Bill View screen.		
MUN-172286	2	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	arbilinq		The Bill Inquiry and Payment Entry programs are updated to improve the speed of searches by a customer's Social Security number.		Adds index arcstoth3, which adds an index to the arco_ssn_fid field, resulting in a table seek when searching for bills based on customer SSN instead of a table scan.
MUN-173898	2	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	arxtrfnc		The Bill Inquiry and Payment Entry programs correctly display homeowner credits and tax sale information in the Notes/Alerts group.		
MUN-186787	2	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	arxtrfnc		The MapLink button is enabled on the Single Bill View screen in Bill Inquiry.		
MUN-215563	2	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	arxtrfnc, arcshrct, arpaylnk, argendis, arparmnt		The programs calculate and display the correct discount amounts: *Discounts are applied to the appropriate installment lines when using the AR discount		
MUN-173523	3	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	arxtrfnc, arcshrct		When the Bill Inquiry and Payment Entry check boxes are cleared in the Include Paid/Credit Balance Bill in Finds group of Accounts Receivable User Preferences, the Bill Inquiry		
MUN-190226	2	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry	arcshrct, arxtrfnc		When you click the MV Find option in Payment Entry and then click License on the Motor Vehicle Find screen, the Motor Vehicle Find screen correctly provides license records and		
MUN-186558	3	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry, Payment Detail	arcshrct, arbilinq, arpaydet		A navigation bar is added to the Payment Detail screen that is accessible from the Installation Information screen when you click the Details button.		
MUN-175371	2	Accounts Receivable - Accounts Receivable	Bill Inquiry, Payment Entry, Receipts	arcshrct, arrecinq, arxtrfnc		The following programs are updated to use the single Attachments button when storing documents in Tyler Content Manager: Bill Inquiry, Payment Entry, Receipts		
MUN-199011	2	Accounts Receivable - Accounts Receivable	Bill Notice Export	arbilnot		When you export the records in the Bill Notice Export through the Microsoft® Excel button, the report includes discounts in the Due Now column.		
MUN-171857	2	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		Bill Refund Processing does not allow refunds for write-off amounts.		
MUN-192367	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The "Entity must be '1' or '2' for your user entity of 0" message displays on the Post Refunds screen in Bill Refund Processing when the value in the Entity box is blank. When this message		
MUN-169809	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The AP Import in Bill Refund Processing utilizes Munis® Scheduler for the import process.		
MUN-188070	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Approve All button in Bill Refund Processing allows you to approve workflow all bills in the selected set.		
MUN-197974	2	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Bill Refund Processing program allows you to select an option in the Reason list when you manually process a single refund record. When Bill Refund Processing is accessed from		
MUN-202527	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Bill Refund Processing program does not open the Vendor Defaults screen if you select the Create Munis AP Batch check box on the Post Refunds and Update Bills screen and then		
MUN-193732	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Bill Refund Processing program is enabled with Tyler Content Manager. The Mass Select option allows you to select only abatement-related refunds or overpayment-		

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MUN-200744	1	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Bill Refund Processing program removes refund records once the batch is released, with the exception of held records and those records that have a pending workflow status, when the		
MUN-192455	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The fields in the Interest Expense Options group on the Post Refunds screen of Bill Refund Processing are disabled when interest expense is not assigned to the refund record.		
MUN-179324	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Mass Delete button is available in Bill Refund Processing. When you click Mass Delete, the program provides the option screen where you can select to delete all records or		
MUN-198433	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Overwrite Options group on the Mass Select screen includes the following options: • Overwrite Records Pending Approval - Overwrites existing records that have a pending		
MUN-153420	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		The Report of Refunds from Bill Refund Processing includes the AP Comment from the bill refund screen.		
MUN-189508	1	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		When the Use Cross Reference Accounts check box is cleared on the Post Refunds screen, the Bill Refund Processing program does not export cross reference accounts.		
MUN-172248	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		When you click Access Recs to gain access to other user's refund records and enter a blank value in the User box, the program displays a message indicating no records are found instead		
MUN-179354	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		When you click View All, the program displays a message if there are no available refund records to view.		
MUN-195480	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		When you create an export file through the Bill Refund Processing program, the PeopleSoft File Layout option is available in the Export Format list on the Post Refunds screen. The Export File		
MUN-180123	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		When you delete a record or a series of records in Bill Refund Processing, any related pending workflow items are also deleted.		
MUN-183729	1	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		When you select the Create AP Invoices and Use One-Time Vendor check boxes while processing refunds through Bill Refund Processing, the Invoice Entry program in		
MUN-190876	2	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		When you select the Create Munis AP Batch check box on the Post Refunds and Update Bills screen in Bill Refund Processing and complete the refund process, the Accounts Payable		
MUN-192285	3	Accounts Receivable - Accounts Receivable	Bill Refund Processing	arrefund		When you update the Posting Year/Period values on the Post Refunds screen in Bill Refund Processing, the program correctly displays the period month text.		
MUN-194149	3	Accounts Receivable - Accounts Receivable	Calculate Online Amounts for Report Writer	arcalotf, argenint		Program performance is improved for the Calculate Online Amounts for Report Writer program.		
MUN-173553	1	Accounts Receivable - Accounts Receivable	Calculate Penalty (link routine)	arcalpen		The calculate penalty process does not create an error message that causes the process to infinitely loop.		
MUN-196041	3	Accounts Receivable - Accounts Receivable	Charge Code Report	archgmnt		The Charge Code Report output contains a spelling correction in the General Ledger Account Information group.		
MUN-168108	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt, arapremt		When the Available for AP Remittance check box is selected in Charge Codes for the Animal License overpayment charge code, the program allows the addition of a liability account for		Add new charge rule description to arfldval.
MUN-213485	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt		In the Additional Attributes group, the Stormwater Charge check box is available to Virginia users for the 20-Real Estate category with the PRIN activity code.		Added the charge rule "STORMWATER CHARGE" to arfldval.

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MUN-203168	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt		The Abatement General Ledger account is not required for Business License charge codes that have penalty or fee activity types.		
MUN-170351	2	Accounts Receivable - Accounts Receivable	Charge Codes	archgobj		The Charge Codes program correctly audits updates to General Ledger accounts on the Accounts tab.		
MUN-185382	3	Accounts Receivable - Accounts Receivable	Charge Codes	argendis, archgmnt, arparmnt		The Define Discounts Using list on the Discount tab in Accounts Receivable Charge Codes displays the following options: •Category Defaults		
MUN-213435	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt		The Maximum Amount field displays large amounts correctly on the Browse screen and in the Excel export file.		
MUN-203014	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt		When the Budget Plan check box is selected on the Site Options tab in Utility Bill Settings, the Budget Receivable General Ledger account is not required for Utility Billing charge codes that		
MUN-203248	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt		When the Calculation Code is a seven on the General tab in Charge Codes, the related category (general Rate Table, General Billing Rate Table, Business Licenses Rate Table)		
MUN-171290	2	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt	Maryland	When the Subject to Credits and Exemptions check box is selected, the program retains that setting for the next time the charge code is selected.		
MUN-181863	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt, argendis		When the Subject to Discount check box is selected in Charge Codes, the program displays the Discount tab. On the Discounts tab, the Define Discounts Using list includes the		
MUN-196852	2	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt		When you create a miscellaneous charge code (Category 2) with a Calculation Code of "2 - Fixed Amount from Charge Code" and enter a zero amount in the Amount box on the General		
MUN-179866	3	Accounts Receivable - Accounts Receivable	Charge Codes	archgmnt	Virginia	When you select the Exclude from Printing on Land Book check box in Charge Codes, the Virginia Land Book program does not include that associated charge code in the printed land		
MUN-189885	3	Accounts Receivable - Accounts Receivable	Charge Codes, Charge Rate Maintenance	archgrmt, archgmnt, arratobj, arcalpen		In Charge Codes, when you create a Business License charge code for the LL-Late List Penalty activity and 07-From Table calc code, the Charge Rate Maintenance program includes the		
MUN-191738	2	Accounts Receivable - Accounts Receivable	Collector's Report	arcolrpt		When you enter a general ledger period greater than 12 in the Period box, the Collector's Report program does not display an error message.		
MUN-191027	2	Accounts Receivable - Accounts Receivable	County Properties	arnycpmn	New York	When you click the Query Builder button in the Search group of the County Properties program and then click the Alt Parcel button in the Menu group, the query routine is updated to provide		
MUN-214806	2	Accounts Receivable - Accounts Receivable	County Property Payments	arnycpal	New York	Payments on county tax bills with multiple lines are not out of balance when the first line item is taxable but later line items are not.		
MUN-170551	3	Accounts Receivable - Accounts Receivable	Create County Settlement Files	arwisetl	Wisconsin	When you select the Create Receipt File check box, the .CSV export file includes special assessment charges in the principal paid amount field.		
MUN-186249	2	Accounts Receivable - Accounts Receivable	Create Invoices (link routine)	gbcrtinv		A stored procedure retrieves the next invoice and batch numbers from the NumberingRules table and increments the next available invoice and batch numbers.		
MUN-204002	2	Accounts Receivable - Accounts Receivable	Cubes - Accounts Receivable			Enhanced date capabilities are applied to the Accounts Receivable cube. When you select the filter button for the date that has been added to the pivot table, a date filter option is provided.		
MUN-196982	3	Accounts Receivable - Accounts Receivable	Cubes - Accounts Receivable			Munis roles security for Accounts Receivable Codes is added to the Accounts Receivable cube.		

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MUN-171195	3	Accounts Receivable - Accounts Receivable	Cubes - Accounts Receivable			Row counts are correct for stg_archgspc in the aud_extract_log table.		
MUN-182572	2	Accounts Receivable - Accounts Receivable	Cubes - Accounts Receivable			The Accounts Receivable Cube has improved performance.		
MUN-199998	2	Accounts Receivable - Accounts Receivable	Cubes - Accounts Receivable			The Accounts Receivable Cube properly handles NULL values in the ARBillDim field.		
MUN-184421	2	Accounts Receivable - Accounts Receivable	Cubes - Accounts Receivable			The Accounts Receivable cubes are compatible with Microsoft SQL 2012.		
MUN-195881	1	Accounts Receivable - Accounts Receivable	Cubes - Accounts Receivable			The default value for a charge code is updated from "U" to "-1" to prevent a conflict with a value in the Customer database.		
MUN-206315	3	Accounts Receivable - Accounts Receivable	Customer Central	udf_AttachmentObject_Customer, customercentral		The program includes user-defined functions to support integration with Tyler Content Manager.		
MUN-188786	3	Accounts Receivable - Accounts Receivable	Customer Central	CustomerCentral		The program is reformatted to Munis .NET in HTML5.		
MUN-202905	3	Accounts Receivable - Accounts Receivable	Customer Function Library (link account)	arcidlib		When the Search Active Customers Only check box is cleared on the Find Names screen and the Search in Specific Module Only check box is selected and a module is identified in the		
MUN-192746	3	Accounts Receivable - Accounts Receivable	Customer Function Library (link routine)	arcidlib		When you create a new Personal Property record and then add the customer through the Find Names screen, the Owner box in the Personal Property program displays the new		
MUN-192309	3	Accounts Receivable - Accounts Receivable	Customer Function Library (link routine)	arcidlib		When you create a new Personal Property record and then add the customer through the Find Names screen, the Owner box in the Personal Property program displays the new		
MUN-202838	3	Accounts Receivable - Accounts Receivable	Customer Match and Merge	armasmrg		The Customer Match and Merge program only displays the Merge Complete message a single time after each successful merge.		
MUN-202584	3	Accounts Receivable - Accounts Receivable	Customer Merge, Customer Match and Merge	arcidmer, armasmrg		The Customer Merge and Customer Match and Merge programs merge customer accounts with adjustment and abatement records, even when the Tax module is not installed		
MUN-202752	3	Accounts Receivable - Accounts Receivable	Customer Merge, Customer Match and Merge	arcidmer, armasmrg		The Customer Merge and Customer Match and Merge programs prevent user access when the Maintain AR Customers check box is not selected in Accounts Receivable Roles		
MUN-192415	3	Accounts Receivable - Accounts Receivable	Customer Statement	arcidstm		When you select the Include Paid Bills check box, the Customer Statement program includes bills with a zero billed amount.		
MUN-160288	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The Alternate Find screen includes the Search Options group, which allows you to include additional addresses, associated names, or aliases in the search		
MUN-196262	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The City, State, ZIP field label is updated to indicate the accompanying fields are required for entries and updates on the Contact Information tab of the Customers program		
MUN-191419	2	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The Customers program prevents deletion of additional addresses if payment transactions exist for records using the additional address.		
MUN-186689	2	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		The History tab in the Customers program properly displays values for the selected record and not those of a previously viewed record. This fix only affects the Customers program in GWC-		

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MUN-180793	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt, arcidlib		When the Format Customer Name check box is cleared on the Site Options tab in Accounts Receivable Settings, the Name Entry dialog box does not display in the Customers program.		
MUN-170117	2	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		When the View Customer Driver's Licenses check box is cleared in Accounts Receivable Roles and you update the Drivers License box in Customers, the program does not overwrite		
MUN-197009	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		When you add a new customer through a program using the Find Names screen, the Customers program displays the default ZIP Code™ from the System Settings program.		
MUN-190421	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		When you add a new record in the Customers program, you can enter Social Security numbers if your View Customer SSN/FIDs list option is Partial in Accounts Receivable Roles.		
MUN-192231	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		When you open the Customers program from another program to add a new record and then cancel that record, the Customers program creates a null record instead of an invalid		
MUN-191710	2	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		When you search for records in the Customers program, the Contact Information tab displays and the program does not immediately load the history information. Once a record is selected		
MUN-182087	3	Accounts Receivable - Accounts Receivable	Customers	arcstmnt		When you select the Mass Activate option in the Menu group of Customers, the program activates all customer records in the find set. When you select the Mass Inactivate option in		
MUN-183841	3	Accounts Receivable - Accounts Receivable	Data Dictionary			The Animal License, Accounts Receivable, and General Billing data dictionaries are updated with references to the arspcond table.		
MUN-153352	3	Accounts Receivable - Accounts Receivable	Delinquent Tax Payers Report	arlstunp		The Delinquent Tax Payers Report includes the Special Condition Codes list and the Special Condition Code Chooser where you specify the Special Condition Codes to include or exclude		
MUN-198522	2	Accounts Receivable - Accounts Receivable	Delinquent Taxpayers Report	arlstunp		The Delinquent Taxpayers Report retains the defined values for the Special Condition Codes list when you schedule the report.		
MUN-180054	2	Accounts Receivable - Accounts Receivable	Delinquent Taxpayers Report	arlstunp		When the Allow Generation of Munis Hyperlinks check box is selected and the Dashboard PassThru Page URL displays on the Application Integration tab in the Site Settings screen of		
MUN-147975	3	Accounts Receivable - Accounts Receivable	Delinquent Taxpayers Report	arlstunp		When you select the Bill Information option in the Print list and click the Microsoft® Excel option, the Delinquent Taxpayers Report separates the Customer Account and Customer Name options		
MUN-179074	2	Accounts Receivable - Accounts Receivable	Delinquent Taxpayers Report	arlstunp		When you select the Show Subsequent Year Bills check box in the Delinquent Taxpayers Report, the Interest Due and Total Due fields correctly display interest from subsequent bills		
MUN-179460	3	Accounts Receivable - Accounts Receivable	Deposit Report	ardpckrp		The Clerk box allows you to enter more than ten characters when you define the field values on the screen.		
MUN-165843	3	Accounts Receivable - Accounts Receivable	Deposit Report	ardpckrp		The Deposit Report includes the Amount check box in the Export Filter when you click the Excel option to export the report to Microsoft® Excel.		
MUN-194133	3	Accounts Receivable - Accounts Receivable	Deposit Report	ardpckrp		When you click the Excel option and select the Amount check box on the Export Filter in the Deposit Report program, the Microsoft® Excel export uses currency formatting in the Amount		
MUN-176808	3	Accounts Receivable - Accounts Receivable	Deposit Report	ardpckrp		When you define the field criteria on the Deposit Report and run the report, the program retains the defined data for the next time the report is processed.		
MUN-192032	1	Accounts Receivable - Accounts Receivable	Deposits	arwshdlr		The Deposits screen correctly displays voided payments from Tyler Cashiering and general voided Utility Billing deposit records.		

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MUN-197033	2	Accounts Receivable - Accounts Receivable	Detail Receivable by Date	arthrudt		If penalty amounts exist on bills, the Detail Receivables by Date report correctly includes the penalty amounts in the Adjustments column.		
MUN-190095	3	Accounts Receivable - Accounts Receivable	Detail Receivable by Date	arthrudt		The Detail Receivable by Date report includes a charge code breakdown summary for all years specified in the defined Bill Year Range values.		
MUN-191667	2	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arncthru	North Carolina	The bill header and detail information match the customer numbers and bills in the Detail Receivables by Date report output.		
MUN-212838	1	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		The report reflects correct adjustment records for Maryland personal property tax.		
MUN-206899	1	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt	Maryland	The report reflects correct adjustment records for Maryland personal property tax.		
MUN-192836	2	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		When a charge code has a group code, the Detail Receivables by Date report does not double amounts for those charge codes.		
MUN-171765	3	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		When the report is defined for any year but current, the Through Installment list option changes to All prior to becoming inactive.		
MUN-180134	3	Accounts Receivable - Accounts Receivable	Detail Receivables by Date	arthrudt		When you define the field values on the Detail Receivables by Date screen, the Through Installment list option is available regardless of other field values that are defined.		
MUN-178855	3	Accounts Receivable - Accounts Receivable	Detail Receivables by Date, Detail Receivables Register	arrgster, arthrudt		The Address3 option is replaced by the City, State, and ZIP Code™ options in the Microsoft® Excel Export Filter for the Detail Receivables by Date report.		
MUN-178010	3	Accounts Receivable - Accounts Receivable	Detail Receivables by Date, Over-Short Adjustment Process	arthrudt, arwrtoff		When you click the Reset button to redefine the field values in the Detail Receivables by Date and Over-Short Adjustment Process programs, the AR Code list option is reset to a blank value.		
MUN-5786	3	Accounts Receivable - Accounts Receivable	Detail Receivables Register	arrgster	New York	The Detail Receivables Register correctly displays SWIS codes for category 23 bills in the export file.		
MUN-180240	1	Accounts Receivable - Accounts Receivable	Detail Receivables Register	arrgster		The Detail Receivables Register report output properly displays amount information.		
MUN-199042	1	Accounts Receivable - Accounts Receivable	Detail Receivables Register	arspclnk; arrgster		The execution time of the Detail Receivables Register report is improved to speed issues.		
MUN-191331	3	Accounts Receivable - Accounts Receivable	Detail Receivables Register	arrgster		The PDF output page orientation for the Detail Receivables Register is landscape for all data conditions.		
MUN-211877	2	Accounts Receivable - Accounts Receivable	Detail Receivables Register	arrgster		When you create the report, the program provides the results more efficiently, even when you create the report with no specific criteria.		
MUN-202146	2	Accounts Receivable - Accounts Receivable	Electronic Funds Transfer	argeneft		When you click Generate in the Electronic Funds Transfer program, the Transit Number field value correctly displays in the generated output.		
MUN-203086	3	Accounts Receivable - Accounts Receivable	Electronic Funds Transfer	argeneft		When you use the program to process Tax or Business License bills, the Exclude Partially Paid Records check box is available as selection criteria. Use this check box to exclude bill		
MUN-212090	1	Accounts Receivable - Accounts Receivable	Electronic Funds Transfer (EFT)	argeneft		The ACH export format includes the transit number and check digit in the correct positions.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-200525	3	Accounts Receivable - Accounts Receivable	Employer Codes	arempmnt		The Employer Codes program includes the Attachments API option that allows document mapping to labels and values that you select from the Source Field Values screen which is		
MUN-201559	3	Accounts Receivable - Accounts Receivable	Employers			The Attachments API option, that provides Munis generic attachments and TCM integration with Munis Genero programs, uses user-defined options within the database to provide labels and		Create Attachment Object UDF for Employers.
MUN-211896	3	Accounts Receivable - Accounts Receivable	Exemption Codes	arexdmnt		Additional module options are available for more specific tax billing specification. The added module options Real Estate & Personal Property, Motor Vehicle, and Boat Excise		
MUN-188190	0	Accounts Receivable - Accounts Receivable	Exemption Codes	arexdmnt	Maryland	The Exemption Codes program allows partially exempt four-digit codes to start with a zero.		
MUN-119991	3	Accounts Receivable - Accounts Receivable	Exemption Codes	arexdmnt		When you click the View Audit button in the Exemption Codes program, a history up records that are added, updated, or deleted is available.		
MUN-188683	2	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr		The Garnishment Processing program allows you to select records using the employer information.		
MUN-180016	3	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr	North Carolina	The Garnishment Processing program retains previously entered defined field values after the program is closed and reopened.		
MUN-191817	3	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr, arcstmnt	North Carolina	When the Customers program is opened through Garnishment Processing, the program provides full functionality to tabs and statements to match the program being opened through the		
MUN-185820	3	Accounts Receivable - Accounts Receivable	Garnishment Processing	argarnpr	North Carolina	When you finalize a notice through the Garnishment Processing program, the Special Conditions/Notes screen includes the employer's name in the Notes box if the Personal tab in the		
MUN-197879	2	Accounts Receivable - Accounts Receivable	Garnishment Processing, Bill Inquiry	argarnpr, arxtrfnc	North Carolina	Special condition notes that are generated through the Garnishment Processing program correctly display on the Special Condition Alerts screen in Bill Inquiry		
MUN-197744	3	Accounts Receivable - Accounts Receivable	Garnishment Processing, Bill Inquiry	argarnpr, arxtrfnc	North Carolina	When you click the Settings button in Garnishment Processing, you can select the options for processing a single record in Bill Inquiry using the Garnish button		
MUN-213615	3	Accounts Receivable - Accounts Receivable	Generate Discounts (link routine)	argendis		The discount calculation link routine accommodates discount rates for 100% setup on charge codes.		
MUN-171916	2	Accounts Receivable - Accounts Receivable	Generate Interest (link routine)	argenint	Connecticut	Interest routine 70 only displays the correct next interest amount when the effective date is not more than one month prior to the interest effective date		
MUN-212220	3	Accounts Receivable - Accounts Receivable	Generate Interest (link routine)	argenint		The semi-annual fees interest routine stores Tax Year Settings values, improving speed when calculating fees for large record sets.		
MUN-198171	3	Accounts Receivable - Accounts Receivable	Invoice Entry			The Year and InvoiceNumber columns are available in the GBInvoices table. The GBInvoiceId and Sequence columns are available in the GBInvoiceLines table. The		
MUN-184728	3	Accounts Receivable - Accounts Receivable	Invoice Entry			Usability issues are addressed in the Invoice Entry program.		
MUN-172189	3	Accounts Receivable - Accounts Receivable	Invoice Entry and Proof	gbinvent		When multiple clerks are entering or updating invoices, the program removes unnecessary database record locks and prevents the View Locks Causing Error message from displaying		
MUN-186427	3	Accounts Receivable - Accounts Receivable	IVR System Information (web service)	arwsivrs		The IVR System Information web service returns system information to the IVR service when testing the connection.		

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MUN-186996	1	Accounts Receivable - Accounts Receivable	Liability (link routine)	arliabty		The Liability link routine allows the Payments Journal program to update liability accounts for reversals that are posted within the same batch as the original payment.		
MUN-176653	1	Accounts Receivable - Accounts Receivable	Liability (link routine)	arliabty		The liability routine correctly posts multiple adjustments in the same batch.		
MUN-185499	3	Accounts Receivable - Accounts Receivable	Loans	gbaloans, aramortz, aramrtzhio, aramrtzhwr		The Parcel ID box is included in the Loans program and is included in the XML and Microsoft® export output.		A new column has been added to aramrtzh, the GB Loan header table: arah_parcel_id, defined as char(30). Default value is " ".
MUN-214223	2	Accounts Receivable - Accounts Receivable	Lock Box Processing	arlckbox		Lock box payments for UB assessment bills do not apply across to other UB categories when the category-specific parameter is set to Apply Lockbox Payment to the Property Code.		
MUN-205475	1	Accounts Receivable - Accounts Receivable	Mass Payment Import	armaspmt		Imported receipts have the correct receipt number.		
MUN-181822	2	Accounts Receivable - Accounts Receivable	Mass Payment Processing	armaspmt		When the Pay Due Now and Overage, Reject Amounts in Excess of Total Bill Amount option is selected in the When Remitting More Than the Due Now group on the Mass Payment Settings		
MUN-203194	3	Accounts Receivable - Accounts Receivable	Mass Payment Processing	armaspmt		When the When Remitting More Than the Due Now option is Pay Due Now on the Mass Payment Processing Settings screen, the program rejects the payment during the import		
MUN-182848	3	Accounts Receivable - Accounts Receivable	Mass Payment Processing	armaspmt		When you click Process on the Import Mass Payer File screen in the Mass Payment Processing program, the program correctly imports records.		
MUN-207232	3	Accounts Receivable - Accounts Receivable	Miscellaneous Cash Payments Import	armsimpt		The .csv import accepts Paid By names that contain commas, as long as the comma is preceded by a backslash.		
MUN-190655	3	Accounts Receivable - Accounts Receivable	Miscellaneous Cash Payments Import	armsimpt		The Miscellaneous Cash Payments Import program processes files with blank lines. The blank lines are skipped during the import process.		
MUN-168299	1	Accounts Receivable - Accounts Receivable	Miscellaneous Cash Payments Import	armsimpt		When the import file has a payment for a charge code with split revenues lines, the program correctly imports the file without creating out of balance receipts.		
MUN-186327	1	Accounts Receivable - Accounts Receivable	Miscellaneous Payment Import (web service)	arwsmspt		The Miscellaneous Payment Import web service does not display an error message when a payment contains a zero payment amount for charge codes as long as one of the charge		
MUN-193558	3	Accounts Receivable - Accounts Receivable	Multiple Accounts Receivable Programs	arbilhst, arcidlib, arcshrct, ardpckrp, arpayhst, arrecinq, arwscsbq, arwscust		You cannot view confidential customer names and addresses if you are not granted the View Customer SSN/FIDs permission in Roles - Account Receivable.		
MUN-208305	1	Accounts Receivable - Accounts Receivable	Munis Tax		New York	If you are upgrading from versions of Munis prior to 8.1 and you have more than one Tax Year Settings record per bill year, the upgrade is successful.		
MUN-190945	3	Accounts Receivable - Accounts Receivable	Non-Sufficient Funds Notice	arnsfnot		The Non-Sufficient Funds Notice output includes receipt information for all receipts in a multireceipt transaction.		
MUN-183490	2	Accounts Receivable - Accounts Receivable	Over-Short Adjustment Process	arwrtoff		The GL Year/Period fields display the entire General Ledger Year/Period description in the Over-Short Adjustment Process program.		
MUN-179226	3	Accounts Receivable - Accounts Receivable	Over-Short Adjustment Process	arwrtoff		The Property Code Range boxes are available in the Over-Short Adjustment process, allowing you to search for write-off records using the property code.		
MUN-85997	3	Accounts Receivable - Accounts Receivable	Payment Batch Reversal	arrevbth		The Payment Batch Reversal program allows you to reverse a batch that is entered for a prior date if other batches exist with more recent activity and the Allow Payments With Paid or		

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MUN-203371	3	Accounts Receivable - Accounts Receivable	Payment Batch Reversal	arrevbth		When the Use Batch Locking check box is selected on the Payments tab in the Accounts Receivable Settings program, the Payment Batch Reversal program does not allow you to		
MUN-207064	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		After upgrading to V10.3 or higher, miscellaneous payments can be applied in batches without encountering invalid charge code errors.		
MUN-205462	1	Accounts Receivable - Accounts Receivable	Payment Entry	arpaylnk		On the Charge Distribution screen, when you apply an overpayment with the Discount on Final Payment option selected, the correct discount amounts are retained.		
MUN-186947	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Once a payment batch with lost interest or administrative fees is released from Payment Entry, the Payments Journal program allows the payment to post without displaying an error.		
MUN-214465	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		Overpayment processing completes successfully and accurately.		
MUN-188817	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct, arcidlib		Payment Entry does not encounter locking errors when you release batches.		
MUN-188040	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct, argendis, arxtrfnc, arspclnk		Performance improvements to the Payment Entry program allow records to be scanned faster depending on the amount of records in the find set.		
MUN-213234	1	Accounts Receivable - Accounts Receivable	Payment Entry	arpaydet		The Charge Detail Distribution screen provides the option for allocating payments to lost interest and administration fees.		
MUN-203463	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		The Customer Number search correctly displays owner names after a search is processed using the MV Find search.		
MUN-202851	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct	Maryland	The Due Now amount on the Bill Inquiry screen in Payment Entry correctly includes lost interest and administrative fees for Maryland client sites.		
MUN-184325	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		The Payment Batch Entry process includes the workflow approval process. This allows your organization to create business rules to require approval of a batch before it can be released.		
MUN-190020	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		The Payment Entry program allows you to reverse miscellaneous receipts that have a negative amount and are part of a multiple receipt transaction.		
MUN-189428	1	Accounts Receivable - Accounts Receivable	Payment Entry	arbilinq, arcshrct, arpaydet		The Payment Entry program correctly allocates fee and interest adjustments during the payment process.		
MUN-202439	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		The Payment Entry program correctly applies the allocation of payment amounts through the Quick Entry process.		
MUN-189982	1	Accounts Receivable - Accounts Receivable	Payment Entry	arpaydet, arcshrct, arpaylnk		The Payment Entry program correctly processes discount calculations.		
MUN-203280	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		The Payment Entry program displays the check number only on the last receipt of a multireceipt payment transaction.		
MUN-192171	3	Accounts Receivable - Accounts Receivable	Payment Entry	arpayhst		The Payment Entry program does not allow receipts to be reversed twice when two users access the same batch at the same time.		
MUN-193581	0	Accounts Receivable - Accounts Receivable	Payment Entry	arpaylnk		The Payment Entry program properly processes payments through the Completing Receipt screen when you apply payments to real estate bills with multiple charges that are in a current		

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MUN-176612	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		The warning message for exceeding the deposit amount from the Customers program displays details about the deposit limit when a General Billing deposit payment is applied through		
MUN-172533	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When a lockbox payment batch is processed, the Payment Proof report in Payment Entry does not display bank code information in the overpayment section. The overpayment amount		
MUN-191955	2	Accounts Receivable - Accounts Receivable	Payment Entry	arpaylnk		When an overpayment is applied to a bill in Payment Entry, where multiple unpaid bills exist, the overpayment is applied to the bill with the newest due date.		
MUN-208681	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When completing receipts, the program does not prompt you to enter an email address if the Email Receipt to Customer is not selected for the customer record.		
MUN-195296	3	Accounts Receivable - Accounts Receivable	Payment Entry		Rhode Island	When interest-only payments are applied to installments out-of-sequence and the interest routine is 76 (Monthly Interest on Entire Unpaid Balance), the Payment Entry program correctly		
MUN-171487	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When multiple Utility Billing bills are paid at one time, the multi-receipt transaction displays the correct amount applied on each receipt.		
MUN-196700	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct	Maryland	When real estate and personal property prepayments are paid through Payment Entry, the program correctly selects the current owner instead of the owner on the oldest bill for the		
MUN-172715	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When the Auto Validate check box is cleared on the Payment tab of Accounts Receivable Settings, a new batch with the Auto Validate check box selected enables validation of		
MUN-203344	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When the Payment Entry program has a Batch Status list option of In Review and the program screen is closed and then reopened, the program retains the Batch Status list value		
MUN-203482	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When the Use Liability check box is cleared on the Payments tab of the Category Specific Options in Accounts Receivable Settings, the Payment Entry program does not process liability		
MUN-202958	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When the Use Project Accounting check box is cleared on the General tab in General Ledger Settings, the Payment Entry program disables the cash account project field on the		
MUN-186074	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you cancel a payment for multiple bills and then process a single payment, the Payment Entry program only displays that single payment on a summary receipt that is generated from the		
MUN-184702	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you click View/Reverse in Payment Entry, the program uses sequential receipt numbers for the reversal receipt and the next payment receipt.		
MUN-204951	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you complete the Collect process, the program accommodates an unlimited number of permit fees,		
MUN-212543	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you create an active set of records and then process an overpayment for multiple bills, the program does not error.		
MUN-171476	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you manually allocate a payment amount to a penalty charge code on the Charge Detail Distribution screen, the program correctly updates the installment tables to prevent an out		
MUN-180257	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you print a miscellaneous cash receipt through Payment Entry that does not include a project account and the Print GL Accounts check box is selected, the printed receipt does not		
MUN-187279	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you print a receipt for a general billing invoice that has more than five invoice lines, using a user-modified version of the RCTGB80 receipt form, the printed receipt includes all		

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MUN-186587	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you reverse a payment that is part of a multiple payment receipt transaction, the Settlement Information screen displays the correct payment method totals.		
MUN-171272	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you search for a customer and then click the Add button on the Customer Find screen to add an additional customer, the program adds the new records to the original customer records.		
MUN-170578	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you search for a customer and then click the Add button on the Customer Find screen to add an additional customer, the program adds the new records to the original customer records.		
MUN-203359	1	Accounts Receivable - Accounts Receivable	Payment Entry	arxtrfnc		When you search for records in Payment Entry and then click the Name button on the Bill Inquiry screen, the program successfully provides records.		
MUN-185747	2	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you select the Allocate Payments to Individual Bills check box in Payment Plan Settings and then process a payment plan bill payment in Payment Entry, the program does		
MUN-197758	3	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct, arrctimg, arcidlib, aremlrct		When you select the Email Receipt to Customer check box on the Completing Receipts screen in Payment Entry, the customer's email address displays below the check box. Once you click the		
MUN-188690	1	Accounts Receivable - Accounts Receivable	Payment Entry	arcshrct		When you select View/Reverse for a receipt that is part of a multireceipt transaction, the program does not reset the total remitted amount.		
MUN-178783	1	Accounts Receivable - Accounts Receivable	Payment Entry (link routine)	arpaylnk		The Payment Entry link routine correctly allocates a payment to a specific installment on the Charge Detail Distribution screen.		
MUN-194510	1	Accounts Receivable - Accounts Receivable	Payment Entry (link routine)	arpaylnk		When you process a payment through the Completing Receipt screen, the Payment Entry program correctly prevents rounding issues between prorated amounts and discount		
MUN-196888	3	Accounts Receivable - Accounts Receivable	Payment Entry, Aging Report	arcshrct, aragerpt		The Payment Entry and Aging Report programs properly run without error for client sites that do not own the Property Tax module.		
MUN-200643	2	Accounts Receivable - Accounts Receivable	Payment Entry, Bill Inquiry	arcshrct, arxtrfnc		The Payment Entry and Bill Inquiry programs correctly display interest amounts where interest accrues on a single installment for bills that have multiple installments and multiple charge codes		
MUN-186349	3	Accounts Receivable - Accounts Receivable	Payment Entry, Bill Inquiry, Lockbox Processing, Mass Payment Processing	arpaylnk, arcshrct, arbilinq, arlckbox, armaspmt, arprepay, artrnsfr, arwebimp		When the Prorate Partial Payments By option is Charge on the Payments tab on the Category Specific screen in Accounts Receivable Settings, partial payments are allocated correctly if		
MUN-187587	1	Accounts Receivable - Accounts Receivable	Payment Entry, Bill Inquiry, Mass Payment Processing, Web Payments Import	arwspmts, arwsivrs, arwshdlr, arwscshg, arwsbinq, arwebimp, artrnsfr, arprepay		Programs that utilize centralized payment allocation are synchronized.		
MUN-193777	3	Accounts Receivable - Accounts Receivable	Payment Entry, Lockbox Processing, Apply Prepayments, Payment Reversals, Refund	arcshrct, arlckbox, arprepay, arrefrev, arrefund, arwspmts		Workflow generated emails are consistent for payment programs.		
MUN-182839	2	Accounts Receivable - Accounts Receivable	Payment Entry, NSF Checks	arcshrct, arnsfchk		When you enter a miscellaneous cash receipt that has multiple charge codes with negative amounts and then select the Enter NSF Check Data check box on the Completing Receipts		
MUN-202192	1	Accounts Receivable - Accounts Receivable	Payment Entry, Payment (link routine)	arpaylnk		When the Discount on Final Bill Payment option is selected in the Discount Rule list on the Discounts tab on the Category Specific Options screen in Accounts Receivable Settings, partially		
MUN-190484	2	Accounts Receivable - Accounts Receivable	Payment Entry, Payment Reversals	arlnxfun		The Payment Entry and Payment Reversal programs support reversals of payments against payment plan bills by determining if the payment is in the list of payments to the payment plan		
MUN-194026	3	Accounts Receivable - Accounts Receivable	Payment Entry, Payment Reversals, Payment Batch Reversals, Receipts	arcshrct, arrefrev, arrecinq, arcommon, arpayhst, arrevbth		When a user resumes another's batch in Payment Entry or Payment Reversals and reverses a receipt, the original record and receipt displays the name of the user who		

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MUN-179665	3	Accounts Receivable - Accounts Receivable	Payment Entry, Payments Journal	arrctpst, arcshrct		The Description column in the Payment Entry report and The Reason/Method column in the Payments Journal report are expanded to eleven characters in order to display "Credit Card"		
MUN-214041	2	Accounts Receivable - Accounts Receivable	Payment Entry, Process Lockbox File, Tyler Cashiering (web services)	arcshrct, arlckbox, arrefrev, arrevbth, arwscshg, arwspmts		Adjustments created for waived fees in Payment Entry, Process Lockbox File, and through the Tyler Cashiering web services are created correctly so they can be reversed and posted to		
MUN-195240	3	Accounts Receivable - Accounts Receivable	Payment Gateway (web service)	arwsgate, arwscshg		The customer primary name correctly displays in the findBills method results in the Accounts Receivable Payment Gateway web service.		
MUN-195139	3	Accounts Receivable - Accounts Receivable	Payment Gateway (web service)	arwsgate, arwscshg		The findBills method in the Accounts Receivable Payment Gateway web service includes customer address information and the property field includes motor vehicle plate data		
MUN-214299	3	Accounts Receivable - Accounts Receivable	Payment Gateways (web services)	arwsgate		The response returned by the MunisARPaymentGateway_CloseBatch web service is correct.		
MUN-200604	2	Accounts Receivable - Accounts Receivable	Payment Redistribution	arpmtdst		The Payment Redistribution program allows you to process records once in a session. When the program determines records have been processed in one session, the program displays		
MUN-184806	3	Accounts Receivable - Accounts Receivable	Payment Redistribution	arpmtdst		When you select an option to schedule the payment redistribution, the program only displays a failure message in the scheduler log when the program fails and not due to a lack of		
MUN-169817	1	Accounts Receivable - Accounts Receivable	Payment Redistribution	arpmtdst		When you select the Reallocate Payments check box and the Installment option in the Redistribute By list within the Allocation Options group of Payment Redistribution, the program		
MUN-213499	3	Accounts Receivable - Accounts Receivable	Payment Redistribution, Refunds	arpmtdst, arrefund		When a payment redistribution or refund is apply to a utility billing billed deposit, the Deposit record is updated to reflect the applied payment or refund		
MUN-191030	2	Accounts Receivable - Accounts Receivable	Payment Reversals	arrefrev		The Payment Reversals program does not allow reversals of receipts that have been refunded through the Accounts Payable Remittance program		
MUN-158726	3	Accounts Receivable - Accounts Receivable	Payment Reversals	arrefrev		When you reverse a prior year payment transaction where general ledger account information is absent, the Payment Reversals program uses the bill year charge code's general		
MUN-199490	3	Accounts Receivable - Accounts Receivable	Payments Gateway (web service)	arwsgate	Boston, Massachusetts	The variable type for the ExternalID in the Payment Gateway web service for iNovah is updated to prevent all alphabetic payments from converting to zero		
MUN-198847	1	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		The Payments Journal processes Utility Billing Assessment Interest ("INT") adjustment records when posting receipts.		
MUN-196928	1	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		The Payments Journal program correctly processes General Billing Deposit and Forgive Interest receipts.		
MUN-199873	3	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		The Payments Journal program posts payment receipts that are reversed in the same batch, but does not create General Ledger journal entries and journal numbers on the receipts		
MUN-170279	2	Accounts Receivable - Accounts Receivable	Payments Journal	arliabty		The program allows batches that update the liability account to post when General Ledger Project Accounting is not in use.		
MUN-212978	2	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		The program posts GB Apply Deposits receipts with a debit from the deferred revenue account and a credit to the revenue account.		
MUN-170673	1	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		The program posts payment batches that contain prepayment reversals.		

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MUN-167691	1	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		The program posts Payment Redistribution batches that reallocate balances from one installment line to another installment of the same line.		
MUN-171499	3	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		The program retains the Report Title on the Output screen when it is updated through the Output process.		
MUN-189659	2	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		When batches contain payments with multiple General Ledger revenue accounts and the deposit number on the Deposits tab is changed, the batch summary report does not display.		
MUN-203044	3	Accounts Receivable - Accounts Receivable	Payments Journal	arrctpst		When the Required to Post option in the Deposit Numbers on Payment Batches list on the Accounts Receivable Roles screen is selected for your user role and a deposit number exists		
MUN-194804	3	Accounts Receivable - Accounts Receivable	Payments Journal, Reconciliation Report	arrcnrpt, arrctpst		When you post reversal receipts through the Payments Journal program, the General Ledger journal entries use the journal source type from the original receipt, instead of including the		
MUN-203574	3	Accounts Receivable - Accounts Receivable	Payments Report	arpstpmt		The Bill Year range in the Payment Criteria group is available as search criteria.		
MUN-171876	2	Accounts Receivable - Accounts Receivable	Payments Report	arpstpmt		The Confirm Record Count prompt is removed from the program.		
MUN-194865	3	Accounts Receivable - Accounts Receivable	Payments Report	arpstpmt		The Payments Report correctly verifies project accounts in the cash account fields and does not display the "Org code not defined in glprjmst" message.		
MUN-203164	3	Accounts Receivable - Accounts Receivable	Payments Report	arpstpmt		When the Include Reversals within Activity check box is selected in the Payments Report program, the Include Payment Reversal Transactions check box cannot be selected. The report only		
MUN-211791	2	Accounts Receivable - Accounts Receivable	Payments Report	arpstpmt		When you export the report to Excel, general ledger details for miscellaneous payments do not cause the process to fail.		
MUN-181641	3	Accounts Receivable - Accounts Receivable	Payments Report	arpstpmt		When you generate the report with the Print GL Details for Each Receipt check box selected and then click the Excel button, the Microsoft® Excel output includes general ledger revenue account		
MUN-169631	2	Accounts Receivable - Accounts Receivable	Payments Report	arpstpmt		When you select the By Charge Code option in the Report Layout group and the Subtotal by Charge Codes check box in the Charge Code Options group, the program displays the correct		
MUN-181356	3	Accounts Receivable - Accounts Receivable	Payments Report	arpstpmt		When you select the Print GL Detail for Each Receipt check box in the Receipt Options group of the Payments Report, the program only displays paid interest in the BL Interest column of		
MUN-193350	1	Accounts Receivable - Accounts Receivable	Penalty Calculation (link routine)	arcalpen	Fluvanna, Virginia	Penalty amounts are calculated successfully through the Penalty Calculation link routine for motor vehicle bills with two installments.		
MUN-213383	3	Accounts Receivable - Accounts Receivable	Posted Payments Report	archgmnt, arpstpmt		The program provides correct miscellaneous receipt records for which the charge code includes a double quotation mark (").		
MUN-213755	1	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		Payments made allocate correctly when the payment line allocation is included in the XML file format and the file does not specify a payment to every line on the bill.		
MUN-205852	2	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		The Override Special Conditions Preventing Payments check box is available in the Lockbox Parameters group. If this check box is selected, and if you have the appropriate permissions, you		
MUN-202561	2	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		The Process Lockbox File program correctly processes lockbox import files where lender codes use alphanumeric characters.		

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MUN-193856	3	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		The Process Lockbox File program includes the XML Payment Record option in the File Format list, which allows you to specify allocation levels for the principal and interest activity payments		
MUN-215772	1	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		The program correctly finds bills when the AR Category Specific option for the bill category is set to apply lockbox payments to the property code and the Standard import file format is used		
MUN-168610	1	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		When a lockbox import processes using the Property Payment Record option in the File Format list, a Scheduler option, and the file contains multiple payments with unknown		
MUN-209554	2	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		When reversing a multiple receipt transaction created through the Lockbox process, Reversals lists the tender amounts associated with the tenders belonging to all of the receipts in the		
MUN-201285	1	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		When the File Format option is XML Payment Record, the Process Lockbox File program does not create out-of-balance receipts for charge codes that do not exist on the bill		
MUN-171382	3	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		When the Ignore Duplicate File Warning check box is selected, the program ignores duplicate warning messages if the Munis® Scheduler process is being used to import the file. The		
MUN-204490	1	Accounts Receivable - Accounts Receivable	Process Lockbox File	arlckbox		When you select the Write Off Remaining Unpaid Interest and Fees option, it does not cause the bill to be out of balance.		
MUN-180286	2	Accounts Receivable - Accounts Receivable	Process Lockbox Files	arlckbox		When you schedule the processing of the lockbox file and the GL Effective Date option is selected as Current Date, the General Ledger effective date is set to the date the file is		
MUN-184072	3	Accounts Receivable - Accounts Receivable	Receipt Inquiry, Apply Prepayments	arrecinq, arprepay		The programs are updated to support prepayments in Business Licenses.		
MUN-172119	2	Accounts Receivable - Accounts Receivable	Receipts	arrecinq		Lockbox batch information displays in the Batch ID, Batch Number, and Payments ID boxes within the External System group of Receipts.		
MUN-191014	3	Accounts Receivable - Accounts Receivable	Receipts	arrecinq		Program performance is improved for searches of receipts by check number in Receipt Inquiry.		
MUN-179095	2	Accounts Receivable - Accounts Receivable	Receipts	arcommon, arrecinq		Receipts displays external batch ID in the Batch ID box of the External System group with the Web Service option in the Source list for receipts that are created through the miscellaneous		
MUN-198437	3	Accounts Receivable - Accounts Receivable	Receipts	arrecinq		The Microsoft® Excel export from the Receipts program includes a Clear Date column by the Post Date column.		
MUN-172116	3	Accounts Receivable - Accounts Receivable	Receipts	arrecinq		The program allows searches in the Clerk box that contain "and" (such as Amanda).		
MUN-199704	3	Accounts Receivable - Accounts Receivable	Receipts			When a payment is processed with multiple tenders in Tyler Cashiering, the Receipts program provides access to the check images on the Payment Method screen		
MUN-197921	3	Accounts Receivable - Accounts Receivable	Receipts	arrecinq		When the Payment Method option is not "1 - Check" in the Receipts program and you click the Attach button in the Tools group on the ribbon, the Document Mappings screen does not		
MUN-199479	3	Accounts Receivable - Accounts Receivable	Receipts	arrctimg		When you click the Email Receipt to Customer on the Completing Receipt screen in Payment Entry, the check box also is available on the Re-Print Screen of the Receipts program when you		
MUN-202790	2	Accounts Receivable - Accounts Receivable	Receipts	arrecinq		When you update a multireceipt transaction through the Receipts program and then post the batch through the Payments Journal program, the Payments Journal Methods Summary page		

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MUN-5920	3	Accounts Receivable - Accounts Receivable	Reconciliation Report	arrcnrpt		The Reconciliation Report displays refunds transactions for charge codes where the Accounting Method option is Accrual in the Accounts Receivable Code program and the		
MUN-202601	2	Accounts Receivable - Accounts Receivable	Reconciliation Report	arrcnrpt		The Reconciliation Report program correctly displays write-offs for credit balances when the Use Liability check box is selected on the Payments tab of the Category Specific Options		
MUN-202554	3	Accounts Receivable - Accounts Receivable	Reconciliation Report	arrcnrpt		The Reconciliation Report program provides a browse screen that displays open batch activity prior to executing the report.		
MUN-202633	3	Accounts Receivable - Accounts Receivable	Reconciliation Report	arrcnrpt		The Reconciliation Report program retains defined field values from the prior session where the report was defined.		
MUN-200676	3	Accounts Receivable - Accounts Receivable	Reconciliation Report, Payments Journal	ararpremt, arlnmast, arrcnrpt, arrctpst, arrefund		When you click the field help button for the Object box in the Reconciliation Report, the program references the correct General Ledger tables.		
MUN-170733	2	Accounts Receivable - Accounts Receivable	Recurring Invoices	gbrecurr		The program allows you to perform a search using the Account box on the Recurring Invoices tab.		
MUN-202234	1	Accounts Receivable - Accounts Receivable	Reversals (link routine)	arrevers		The Enter Tenders for Reversal screen in Payment Entry allows you to enter negative amounts for change due tenders as part of multireceipt reversals, which also corrects		
MUN-176809	3	Accounts Receivable - Accounts Receivable	Reversals Report	arrevrpt		When you define the field criteria on the Reversals Report and run the report, the program retains the defined data for the next time the report is processed.		
MUN-170887	3	Accounts Receivable - Accounts Receivable	Setoff Debt Processing	arsetoff	North Carolina	Program performance is optimized to update balances by selecting date and status.		
MUN-188322	1	Accounts Receivable - Accounts Receivable	Setoff Debt Processing	arsetoff		When you click Update Balances in Setoff Debt Processing, the program does not display a SQL error and allows records to process.		
MUN-198464	3	Accounts Receivable - Accounts Receivable	Setoff Debt Processing	arsetoff		When you select the Exclude Utility Billing Bills if Account is Active check box, the Setoff Debt Processing program excludes those utility bills in categories 60 to 63 that display an active status		
MUN-177599	3	Accounts Receivable - Accounts Receivable	Special Condition Report	arsperpt		If the Special Condition list option is blank when you are defining the report screen field values, the message that displays is "Invalid special condition code"		
MUN-176810	3	Accounts Receivable - Accounts Receivable	Special Condition Report	arsperpt		When you define the field criteria on the Special Condition Report and run the report, the program retains the defined data for the next time the report is processed.		
MUN-202059	3	Accounts Receivable - Accounts Receivable	Special Conditions (link routine), Cashiering (web service)	arwscshg, arspclnk		When the Accept Cash Only check box is selected in the Munis Special Condition Codes program, the Cashiering web service restricts payments to cash only in Tyler Cashiering		
MUN-195102	3	Accounts Receivable - Accounts Receivable	Special Conditions/Notes	arspcfmt		The Special Conditions/Notes program includes the Print, Text File, PDF, and Preview printing or display options in the Output group on the ribbon.		
MUN-185547	3	Accounts Receivable - Accounts Receivable	Special Conditions/Notes	arspcfmt		When you select multiple records in the Special Conditions/Notes program, the records display the correct customer names.		
MUN-177876	3	Accounts Receivable - Accounts Receivable	Summary Receivables Report	arcomrec		The pages in the Summary Receivables Report display the correct page number.		
MUN-187643	2	Accounts Receivable - Accounts Receivable	Summary Receivables Report	arcomrec		The Summary Receivables Report does not include liened bills in the outstanding balance totals.		

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MUN-209355	3	Accounts Receivable - Accounts Receivable	Transfer of Overpayments	artrnsfr		On the Add Transfer Record screen, the Only Transfer to Same Charge Code check box is available. When you select this checkbox, the transfer process only transfers balances to the		
MUN-190668	2	Accounts Receivable - Accounts Receivable	Transfer of Overpayments	artrnsfr		The Transfer of Overpayments program displays a message if a transfer batch includes a bill that also has a payment that was processed after the transfer record was created. If you decide to		
MUN-171807	3	Accounts Receivable - Accounts Receivable	Transfer of Overpayments	artrnsfr		The Transfer of Overpayments program does not include receipts from the Forgive Interest program when determining the last payment effective date for the transfer of overpayments		
MUN-200524	3	Accounts Receivable - Accounts Receivable	Transfer of Overpayments	artrnsfr		The Transfer of Overpayments program includes the Attachments API that allows document mapping to labels and values that you select from the Source Field Values screen which is		
MUN-170692	2	Accounts Receivable - Accounts Receivable	Tyler Cashiering (web service)	arwscshg		Prepayments in Tyler Cashiering for real estate parcels that have not been billed, properly validate through the web service.		
MUN-184508	3	Accounts Receivable - Accounts Receivable	Tyler 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		
MUN-187120	3	Accounts Receivable - Accounts Receivable	Tyler Cashiering AR Bill (web service)	arwscshg		The Tyler Cashiering Accounts Receivable bill search web service provides DBA (Doing Business As) as a search type for Business License searches in Tyler Cashiering		
MUN-177780	1	Accounts Receivable - Accounts Receivable	Tyler Reporting Service Views			The AccountsReceivableReportingServices.Garnishments reporting view is available.		Created AccountsReceivableReportingServices.Garnishments reporting view.
MUN-206105	1	Accounts Receivable - Accounts Receivable	Tyler Reporting Services Views			The ar_field_value reporting view is available.		Added ar_field_value reporting view.
MUN-183721	1	Accounts Receivable - Accounts Receivable	Tyler Reporting Services Views			The AccountsReceivableReportingServices.Employers reporting view is available.		
MUN-204562	3	Accounts Receivable - Accounts Receivable	User Defined Formats			The Attachment Object UDF for the date format for bill is YYYY-MM-DD.		
MUN-197482	3	Accounts Receivable - Accounts Receivable	Web Payment (web service)	arwswebp		The Web Payment web service updates the timestamp values in the arwh_pmt_date and arwh_pmt_time fields when a payment confirmation is available in Citizen Self Service		
MUN-170836	3	Accounts Receivable - Accounts Receivable	Web Payments (web service)	arwswebp		When a bill is paid in Citizen Self Service and you enter your email address for confirmation on the Billing Address page of Pay Bills, the email confirmation includes the payment date		
MUN-170227	2	Accounts Receivable - Accounts Receivable	Web Payments (web service)	arwswebp		When you make a payment in the Permits and Inspections module in Citizen Self Service, the Web Payments web service displays a pending web payment message if the payment contains a		
MUN-170963	2	Accounts Receivable - Accounts Receivable	Web Payments Import	arwebimp		The program does not create out-of-balance receipts in Payment Entry when you import payments that are prorated.		
MUN-192531	3	Accounts Receivable - Accounts Receivable	Web Payments Import	arwebimp		The Web Payments Import program includes the AR Categories option, allowing you to select an Accounts Receivable category range when you are processing web transactions		
MUN-183186	2	Accounts Receivable - Accounts Receivable	Web Payments Import, Payment Redistribution	arpmtdst, arwebimp		The GL Effective Date list includes Current Date option in the Web Payments Import and Payment Redistribution programs. This option allows the programs to be scheduled		
MUN-202336	2	Accounts Receivable - Accounts Receivable	Web Service Payments (web service)	arwspmts		When a payment is overpaid through Tyler Cashiering and the customer receives cash back as change, the Web Service Payments web service correctly updates the payment method		

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MUN-175529	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.		
MUN-177246	3	Accounts Receivable - Animal Licenses	Animal License Report			The Animal License Report includes the active or inactive records in the Status column of the Microsoft® Excel export.		
MUN-187353	3	Accounts Receivable - Animal Licenses	Animal Licenses			"Animal License" is included with all Animal License data dictionary entries.		
MUN-179048	3	Accounts Receivable - Animal Licenses	Animal Licenses	almaster		When you click the Tags button in Animal Licenses, the Name column on the Animal License Tag browse screen is expanded to include up to 40 characters.		
MUN-205264	3	Accounts Receivable - Animal Licenses	Print Notices	allicprt		The Print Animal Licenses XML export file includes the customer date of birth, customer driver's license number, and the animal breed.		
MUN-194323	3	Accounts Receivable - Animal Licenses	Tag Report	altagrpt		The Tag Report correctly displays "Neutered" for animals that display as Neutered on the license record.		
MUN-181689	2	Accounts Receivable - General Billing	Account Statements	gbbalfwd		The Account Statements program properly displays all For/Loc and Comments data from invoices in the XML output.		
MUN-179795	3	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		If you click Transfer Credit in the Adjust Invoices program prior to searching for records, the program displays the "No data available. The "Search" option was not used or it returned no		
MUN-191784	3	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		The Adjust Invoices program allows multiple invoice workflow notifications for adjustments on the same invoice.		
MUN-200623	3	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		The Adjust Invoices program is available to be added to your My Favorites menu on the Tyler Dashboard.		
MUN-202150	3	Accounts Receivable - General Billing	Adjust Invoices	gbinvent		The Adjust Invoices program remains on the current line when you complete an update on the Invoice Line Adjustments screen. When you add an invoice line to an invoice, the program		
MUN-171939	3	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		The Adjust Invoices program retains changes to the Due Date or Interest Date on the main screen if there are entered prior to accessing the Invoice Line Adjustments screen when you click		
MUN-172660	3	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		The Invoice Adjustments Detail screen displays charge codes that are generated in Assess Late Fees where the Accounts Receivable Code differs from the AR Code on the initial invoice		
MUN-186636	3	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		The Invoice Line Adjustments screen in Adjust Invoices displays a warning message when one or more general ledger revenue accounts on an invoice line are inactive.		
MUN-172808	2	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		The program allows you to update the Price value in the Invoice Detail group on the Invoice Adjustment screen for invoices with positive and credit balances.		
MUN-172351	2	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		When the General Billing Invoice Maintenance (GBM) Business Rule does not contain a department and the program does include a department on the Invoice Adjustments screen		
MUN-181443	1	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		When you change the revenue account on the Invoice Line Account Adjustment screen in Adjust Invoices, the program properly creates general ledger journal entries once the		
MUN-176806	1	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		When you delete an adjustment in Adjust Invoices and then click Post Adjustment and then Post, the program properly creates a journal entry for the General Ledger		

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MUN-192312	3	Accounts Receivable - General Billing	Adjust Invoices	gbinvmnt		When you make an adjustment to a line number on the Invoice Line Adjustments screen, the adjusted line displays as the current line.		
MUN-171526	3	Accounts Receivable - General Billing	Apply Deposits	gbappdep		When you update the Deposit to Apply field on the Review Deposits screen to overpay the deposit amount, the Apply Deposits screen processes the full amount and applies that		
MUN-178153	3	Accounts Receivable - General Billing	Charge Codes	archgmnt		When you add a new charge code and do not select the Use for Prepayment/Deposits check box on the General tab, the Deposit account is not required on the Accounts tab when you use		
MUN-201837	3	Accounts Receivable - General Billing	Customers			The Allocation Code box character limit is increased on the Interdepartmental Billing screen and the program allows entry of all General Ledger Allocation Codes		
MUN-200364	3	Accounts Receivable - General Billing	Data Integrity Assistant	spdataia		The Data Integrity Assistant includes conditions to check for duplicate records in the GBInvoices, GBInvoiceLines, and GBInvoiceAccounts tables using specific data:		
MUN-198362	3	Accounts Receivable - General Billing	Electronic Funds Transfer	argeneft		The Electronic Funds Transfer program includes the Batch Company ID# field. When you enter a value in the Batch Company ID# field, the program uses the values in the Batch Control		
MUN-187355	3	Accounts Receivable - General Billing	General Billing			"General Billing" is included with all General Billing data dictionary entries.		
MUN-203132	1	Accounts Receivable - General Billing	General Billing Transfer to Tax	gbtaxtfr		The General Billing Transfer to Tax program displays an error message when none of the selected invoices are eligible for transfer because they are not associated with a parcel		
MUN-196578	1	Accounts Receivable - General Billing	General Billing Transfer to Tax	gbtaxtfr		When you click the Process button in the General Billing Transfer to Tax program, the records are properly transferred without error.		
MUN-177672	3	Accounts Receivable - General Billing	Incident Settings	gbincpar		The Number of Days field is moved below the Evaluate Incident Recurrence By field in the History group of Incident Settings to promote better spacing		
MUN-189686	3	Accounts Receivable - General Billing	Incident Settings, Incidents	gbincpar, gbincmnt		The Incidents program includes the Created By and Create Date boxes in the Record Keeping group, and the Batch, Invoice, Invoice Year, and Charged Amount boxes in the Invoice Details		
MUN-196471	3	Accounts Receivable - General Billing	Incidents	gbincmnt		When you click the field help button for the Billing ID field in the Incidents program and the Default Location Information From list option in Incident Settings is Central Property, the		
MUN-162359	3	Accounts Receivable - General Billing	Invoice Detail Report	gbhstlst		The Invoice Detail Report output includes the Project Account and Project Description columns.		
MUN-176807	3	Accounts Receivable - General Billing	Invoice Detail Report	gbhstlst		When you define the field criteria on the Invoice Detail Report and run the report, the program retains the defined data for the next time the report is processed		
MUN-186998	3	Accounts Receivable - General Billing	Invoice Entry			Distributed transaction services are updated for Invoice Entry.		
MUN-209315	1	Accounts Receivable - General Billing	Invoice Entry	gbinvoiceentry		If your organizations uses standard Munis attachments, the program does not error during the Attachments process.		
MUN-183178	1	Accounts Receivable - General Billing	Invoice Entry			Menu restrictions that apply to the Invoice Entry and Proof program also apply to the Invoice Entry program.		
MUN-200074	2	Accounts Receivable - General Billing	Invoice Entry			Munis .NET applications can be configured to use mirrored SQL databases.		

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MUN-194262	3	Accounts Receivable - General Billing	Invoice Entry			The Accounts Receivable Next Number stored procedure is available for Invoice Entry, improving the selection of invoice and batch numbers.		
MUN-193613	1	Accounts Receivable - General Billing	Invoice Entry			The Invoice Entry program properly displays available attachments.		
MUN-207521	1	Accounts Receivable - General Billing	Invoice Entry	gbinvent		The program correctly posts invoices that cross multiple funds while having a pooled cash configured in the General Ledger Settings.		
MUN-174048	3	Accounts Receivable - General Billing	Invoice Entry			Transaction Flow for distributed transactions is enabled for WCF Services in Invoice Entry.		
MUN-196346	3	Accounts Receivable - General Billing	Invoice Entry			When you enter a name in the Customer field within the Invoices group in Invoice Entry, the program displays the main address and any additional addresses the customer may have.		
MUN-209992	0	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvmnt		For general billing adjustments, subsequent adjustments do not add the cumulative liability total of all preceding adjustments.		
MUN-185910	1	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		If the Pooled Cash/Treasury Fund box is enabled in General Ledger Settings, interdepartmental invoices create due to/due from entries when invoices are posted.		
MUN-192190	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		If you do not have access to the Apply Deposits program in the General Billing menu, the Invoice Entry and Proof program does not provide access to the program, when you post an invoice.		
MUN-175439	2	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		Invoice Entry and Proof is updated to use the single Attachments button when storing documents in Tyler Content Manager.		
MUN-156553	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		Invoices created outside of the program that include charges subject to sales tax are created with the applicable sales tax line on the service.		
MUN-184772	2	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		The Invoice Entry and Proof program allows any combination of revenue accounts, regardless of the general ledger fund.		
MUN-202373	1	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		The Invoice Entry and Proof program correctly creates invoices for interdepartmental bills with General Ledger accounts that match the associated General Ledger Allocation Codes.		
MUN-202489	2	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		The Invoice Entry and Proof program correctly displays allocation code percentage amounts for interdepartmental bills.		
MUN-203116	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		The Invoice Entry and Proof program displays the most recently added invoice in the batch on the Proof Header screen.		
MUN-202828	2	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		The Invoice Entry and Proof program does not allow you to post invoices to a General Ledger effective date, year, and period outside of the year and period in General Ledger Settings.		
MUN-202717	2	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		The Invoice Entry and Proof program only allows you to post an invoice batch to period 13 of the prior year.		
MUN-199808	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		When an allocation code for an interdepartmental bill in Invoice Entry and Proof has an over-budget expense account, the program does not require an entry in the Project		
MUN-181363	2	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		When an invoice that requires workflow approval is deleted, the related record in Approval History displays an Action of Cancelled.		

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MUN-195475	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		When you add a new record on the Proof Header screen in Invoice Entry and Proof and return to the screen after you enter the charge information on the Proof Detail screen, the View		
MUN-173012	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent, gbinvinq, gbinvmnt		When you click the Inter Dept button on the Invoice Detail screen, the Invoice Entry and Proof program displays the allocation code that is associated with the invoice line or charge code		
MUN-202968	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		When you create an invoice through the Invoice Entry and Proof program with a charge code that allows for multiple revenue lines and then adjust the price on the invoice, the program correctly		
MUN-172575	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		When you post an invoice, the program sets the General Ledger project field to space (" ") if batch does not use Project Accounting and that field is blank		
MUN-183685	3	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		When you search for records and multiple results are returned, the Invoice Entry and Proof program displays the General Billing Proof Batches screen. Once you select one of the		
MUN-205610	2	Accounts Receivable - General Billing	Invoice Entry and Proof	gbinvent		When you submit rejected invoices, you do not encounter workflow errors.		
MUN-211208	2	Accounts Receivable - General Billing	Invoice Entry and Proof, Recurring Invoices	gbinvent, gbrecurr		When you post general billing interdepartmental or internal invoices with project accounts associated with the allocation code, the program correctly updates the project account associated		
MUN-177622	3	Accounts Receivable - General Billing	Invoice Import	gbinvimp		The GL Year/Period field label is repositioned to be in line with the other field labels on the Invoice Import screen.		
MUN-203921	3	Accounts Receivable - General Billing	Invoice Import	gbinvimp		The Obtain Customer ID from Parcel Property Master Owner check box, if selected, causes the program to query the Property Master table (pinpruse) for the owner of the parcel associated		
MUN-182703	3	Accounts Receivable - General Billing	Invoice Import	gbinvimp		The Update Customer Record with Name and Address in the Import File check box is cleared when you click Define in the Invoice Import program. If you have permission to maintain		
MUN-210957	3	Accounts Receivable - General Billing	Invoice Import, Account Statements	gbbalfwd, gbinvimp		Invoice Import allows the import to determine if a line level user-defined field should be printed when the XML import file format is used. Account Statements includes the line level user-		
MUN-190903	3	Accounts Receivable - General Billing	Invoice Inquiry	gbinvinq		The Clerk box in the Header group in Invoice Inquiry, displays the user ID and name of the clerk that processed the invoice.		
MUN-198125	3	Accounts Receivable - General Billing	Loans	gbaloans		The Loans program allows you to review and update the loan term information, if manual changes have not been made to the loan amortization schedule, before you activate the		
MUN-176870	2	Accounts Receivable - General Billing	Loans	gbaloans		When you create a record that uses the same charge code for principal and interest in the Loans program and then make a payment, the correct paid amounts display in the Prin Paid and		
MUN-176094	1	Accounts Receivable - General Billing	Munis General Billing			Programs formatted in .NET automatically save SSRS reports based on configuration.		
MUN-197589	2	Accounts Receivable - General Billing	Munis Workflow			For programs formatted in Munis .NET, the Details tab displays the correct approval type for workflow items and provides details for approvals selected from the tree view options		
MUN-183498	3	Accounts Receivable - General Billing	Open Accounts Receivable by Revenue Account	gbopnrec		The Open Accounts Receivable by Revenue Account report has Microsoft® Excel and Word export functionality.		
MUN-180171	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		The Print Invoices program allows you to bypass the Special Condition Restrictions list without selecting an option.		

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MUN-199522	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		The Print Invoices program is updated to remove extra spaces between comment lines for records with multiline invoice comments and adds the extra spaces to the end of the complete		
MUN-181111	2	Accounts Receivable - General Billing	Print Invoices	gbinvprt		When an invoice includes a recipient, the Print Invoices program, includes the recipient name in the XML output when you select the Create Export File check box and the XML option		
MUN-172319	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		When you reissue bills through Assess Late Fees, the Print Invoices program provides access to print options through the Output screen		
MUN-184406	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		When you select the Create Export File and Print General Ledger Summary check boxes, the Print Invoices program includes the general ledger summary in the XML output file		
MUN-187828	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		When you select the Create Export File check box, along with the XML option, and the name or customer options from the Sort Option list, the program correctly exports invoices by customer		
MUN-176844	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		When you select the Print check box for a user-defined label on the Invoice Detail User-Defined Fields screen of Print Invoices and then export the invoices, the XML file includes the correct		
MUN-133331	3	Accounts Receivable - General Billing	Print Invoices	gbinvprt		When you select the Print General Ledger Summary check box in the Print Invoices program, the printed report and the XML export include the Project Account and Project		
MUN-191252	3	Accounts Receivable - General Billing	Print Invoices, Print Statements	gbinvprt, gbpstmts		When you select the Create Export File check box and then select the XML option in the Print Invoices program or you select the Create XML Export File option in the Print Statements		
MUN-171211	3	Accounts Receivable - General Billing	Print Statements	gbpstmts		The Days Past Due Based On list contains the Due Date and Invoice Date options and allows you run the report to calculate the days past due on the invoice date or the due date		
MUN-177669	3	Accounts Receivable - General Billing	Print Statements	gbpstmts		When you select the Exclude Customers With Unprinted Invoices check box, the program prevents statements from being printed for any customers that have invoices that have not yet		
MUN-187503	3	Accounts Receivable - General Billing	Print Statements	gbpstmts		When you select the Include All Open Invoices for Selected Customers and Create XML Export File check boxes in the Print Statements program, the program does not display an		
MUN-215899	3	Accounts Receivable - General Billing	Print Statements	gbpstmts		The program includes the Special Condition list, which allows you to include or exclude records according to an unlimited set of special conditions. When you select the Include or		
MUN-190686	3	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		Specified field values are reset to default values once you generate and post invoices through the Generate screen in Recurring Invoices.		
MUN-172713	3	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		The Recurring Invoices program allows the creation of negative invoice amounts on the Recurring Invoice and Invoice Detail tabs.		
MUN-192347	2	Accounts Receivable - General Billing	Recurring Invoices	gbrecurr		When you select a Munis® Scheduler option in the Execute This Process list on the Generate Invoices screen of Recurring Invoices and create the invoices, the program completes the process		
MUN-180398	2	Accounts Receivable - General Billing	Services	gbsrvics		The Services program displays customer information for the Provider, Recipient, and Payer boxes. A Total column is added to the Services table and displays the total for each		
MUN-183083	2	Accounts Receivable - General Billing	TCM Enabler	TCM Enabler		When you are using the TCM Enabler with programs formatted in .NET: - If you deactivate a mapping, the program displays a clear message in the confirmation		
MUN-212359	1	Accounts Receivable - General Billing	Transfer to Tax	gbtaxtfr		Invoices with fees do not cause an error when processed through General Billing Transfer to Tax.		

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MUN-186809	1	Accounts Receivable - General Billing	Tyler Content Manager			Only TCM fields with values are identified as Use In Search and included in the search XML. Munis central program correctly apply user permissions to the individual detail panes and		
MUN-193473	2	Accounts Receivable - General Billing	Windsor CT - Landfill Import	gbpsinim		The Windsor CT - Landfill Import program contains the following updates. •The Import File box allows more than 50 characters in the import file path		
MUN-181770	2	Financials - GL - Budgeting	Account Inquiry	bgdeptrq		Account Inquiry displays all of the detail records when you attempt to access budget detail records.		
MUN-183434	1	Financials - GL - Budgeting	Account Inquiry	glactinq		Account Inquiry displays the correct budget detail records when you attempt to view the detail information for a budget completion journal from a Munis version earlier than 10.4		
MUN-206006	0	Financials - GL - Budgeting	Audit Tables			The BudgetAudits and AccountAudits tables, as well as all insert and update triggers, are updated to prevent truncation of program names		
MUN-193940	3	Financials - GL - Budgeting	Budget Audits	bgaudlst		The Budget Audits program is available. This program displays and generates reports of all budget audit records stored in the BudgetAudits table. All budget table changes are stored in the		
MUN-196472	3	Financials - GL - Budgeting	Budget Builder Maintenance	bgbldmnt		The Budget Builder Maintenance program is no longer available, and it has been removed from the Munis menu.		
MUN-201624	3	Financials - GL - Budgeting	Budget Command Center	Budget Command Center		The Central Budget Entry and Budget Rollups programs are accessible from within the Budget Command Center program.		
MUN-183850	2	Financials - GL - Budgeting	Budget Command Center	Budget Command Center		The Misc Codes buttons (three) open the correct Miscellaneous Codes program in Munis.		
MUN-196948	3	Financials - GL - Budgeting	Budget Command Center	Budget Command Center		The Payroll Projection button in the Budget Command Center opens the Projection Start and Status program.		
MUN-206504	2	Financials - GL - Budgeting	Budget Completion Journal	bgcmpjnl		Budget Completion Journal does not generate an invalid column name error when the budget detail includes assets.		
MUN-195802	3	Financials - GL - Budgeting	Budget Completion Journal/Update	bgcmpjnl		For budget projections that contain only accounts from non-standard fiscal year funds with the same equate period and the accounts post budget before the start of the standard		
MUN-201515	0	Financials - GL - Budgeting	Budget Completion Journal/Update	bgcmpjnl		The Budget Completion Journal/Update program processes successfully when updating the Fixed Assets tables.		
MUN-207013	3	Financials - GL - Budgeting	Budget Completion Journal/Update, Budget Settings	bgcmpjnl, gljnlpst, usp_BG_PostToMaster_Process, usp_GL_JournalPost_H		Budget Completion Journal/Update applies current year budget amendments to the current month if the budget percentages do not total 100%, and the Distribute BUA's from Current		
MUN-184257	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		
MUN-190085	2	Financials - GL - Budgeting	Budget Department Settings	bgdptmnt		You can clear the settings in the Budget Department Settings program.		
MUN-197274	1	Financials - GL - Budgeting	Budget Department Settings, Define/Start Budget Projection	bgprojmt, bgdeptrq, bgdptmnt		The Budget Department Settings program allows entry of up to two segments for projection level amount thresholds. These segments and thresholds are enforced by the Define/Start		Added SegmentTwoThresholdId column to BudgetThresholdAmounts
MUN-197526	1	Financials - GL - Budgeting	Budget Department Settings, Define/Start Budget Projection	bgdeptrq		The Budget Department Settings program allows entry of up to two segments for projection level amount thresholds. These segments and thresholds are enforced by the Define/Start		

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MUN-184073	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		
MUN-201709	1	Financials - GL - Budgeting	Budget Multiyear Recalc, Load Historical Data	bgmycalc, glhistld		The Budget Multiyear Recalc and Load Historical Data utilities set the fiscal year original budget to the budget completion amount if one exists. If no budget completion amount exists, the utilities set		
MUN-187624	2	Financials - GL - Budgeting	Budget Projection Level Amount Change Report			The Budget Projection Level Amount Change SSRS report is available. The report includes all budget level amount changes for a specified projection		
MUN-195978	1	Financials - GL - Budgeting	Budget Projection Payroll Detail Change Report			The Budget Projection Payroll Detail Change Report SSRS report is available to track detail changes in salary/benefit projections.		
MUN-196902	1	Financials - GL - Budgeting	Budget Projection Wizard	Budget Projection Wizard, bgprojmt		The Budget Projection Management button displayed at the final step of the Budget Projection Wizard correctly opens the Define/Start Budget Projection program for the		
MUN-208565	3	Financials - GL - Budgeting	Budget Rollups	GLBudgetRollups		The Used in Budget Preparation and Used in Budget Validation check boxes activate the correct fields when selected.		
MUN-180097	1	Financials - GL - Budgeting	Budget Rollups, Tyler Database Deployer	glbudgetrollups		The Tyler Database Deployer correctly sets the values of the Used in Budget Preparation and Used in Budget Validation check boxes in the Budget Rollups program		
MUN-199922	3	Financials - GL - Budgeting	Budget Scenarios			The BudgetDetails table includes a column that indicates whether a detail line was created by the Budget Scenarios program. The column is automatically completed by the program, and it		Add BudgetPackagePostId to BudgetDetails as an optional foreign key from the BudgetPackagePosts table.
MUN-213109	3	Financials - GL - Budgeting	Budget Scenarios	budgetscenarios, menutree		The Budget Scenarios option on the Munis menu opens the HTML5 version of the program.		Modified the menutree table with new URL for HTML version of Budget Scenarios. Old Link ~/AppHost.aspx?app=bgscenarios New Link @/AppHost/BudgetScenarios/
MUN-200126	3	Financials - GL - Budgeting	Budget Scenarios	BudgetScenarios		The data tables used by the Budget Scenarios program are updated to support the .NET format of the program.		The following tables were migrated: bgbsmast --> BudgetScenarios bgbsdplk --> BudgetScenarioPackages bgdpmast --> BudgetPackages
MUN-213107	3	Financials - GL - Budgeting	Budget Scenarios	budgetscenarios, udf_AttachmentObject_BudgetPackage		Budget Scenarios supports the use of attachments.		
MUN-172985	3	Financials - GL - Budgeting	Budget Scenarios	budgetscenarios		The program is reformatted to HTML5.		
MUN-213105	3	Financials - GL - Budgeting	Budget Scenarios	budgetscenarios		The program is reformatted to HTML5.		
MUN-185099	2	Financials - GL - Budgeting	Budget Settings	bgparmnt, bgdeptrq		The Budget Settings program contains a Sum Detail Projected to Account Level check box. When this check box is selected, the projected actual amount of next year detail sums to the		
MUN-167967	1	Financials - GL - Budgeting	Budget Settings	bgparmnt		The Budget Settings program opens successfully.		
MUN-213017	1	Financials - GL - Budgeting	Budget Settings	bgparmnt		The Budget Settings program opens successfully.		
MUN-191482	1	Financials - GL - Budgeting	Budget Settings	bgparmnt		The Default Capital Projection # box displays for all organizations, including those organizations that do not use entity codes.		
MUN-190116	2	Financials - GL - Budgeting	Budget Transfer Approvals	bgapprov		When a comment is added to a budget approval or denial email, the email includes the text of the comment.		Modified the wfsq_stmt field in the table wfemlsql to include tags for comments.

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MUN-175017	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		Budget Transfers and Amendments displays an error message when you click Output-Post without entering any data. After performing a successful Output-Post action, the program		
MUN-168211	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent, glcfwdcd		If you create an amendment for a non-standard fiscal year fund, the program displays the correct budget values when you click Amounts.		
MUN-186796	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		If your user role does not have permission to create one-sided amendments, the program prevents you from releasing or posting amendments that have already been created		
MUN-190413	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The Budget Amendment Proof Report displays the current year revised budget amount for nonstandard fiscal year funds.		
MUN-206411	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The Budget Transfers and Amendments program correctly determines whether journals balance to fund or subfund for amendment types 1, 2, 4, and 5		
MUN-172100	3	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program displays all posted transfers and amendments that match the entered amendment type.		
MUN-179801	1	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program does not encounter an error related to the truncation of the Ref3 field value.		
MUN-169658	3	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program enters a default account type of Expense on detail lines.		
MUN-171481	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		The program saves the value of the Additional Description box.		
MUN-201444	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		When entering an increase for next year to an account with a rollup code, if the rollup code is not used in budget verification, the Budget Transfers and Amendments program does not		
MUN-168689	1	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		When the balancing segment on a fund is a null value, the program does not encounter errors when you attempt to create reports.		
MUN-203920	2	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent, glcfwdcd		When you click Amounts on the ribbon, the Budget Transfers and Amendments program does not display an invalid account error message. The Browse screen displayed when		
MUN-207378	1	Financials - GL - Budgeting	Budget Transfers and Amendments	bgamdent		When you enter a Type 3 budget amendment against an account that is part of a rollup group, the program correctly calculates the available budget amounts		
MUN-191661	2	Financials - GL - Budgeting	Budget Transfers and Amendments, My Workflow Web part	bgamdent		The My Workflow web part correctly displays the additional information for budget transfers and amendments made to revenue accounts.		
MUN-168434	3	Financials - GL - Budgeting	Budget Transfers and Amendments, Roles - Budget			The Budget Roles program provides the option to require budget transfers to be in balance by a specific account segment. The Budget Transfers and Amendments program enforces this		
MUN-171384	3	Financials - GL - Budgeting	Budget Transfers and Amendments, Roles - Budget	bgamdent		The Budget Transfers and Amendments program performs a budget check when a transfer is posted. The manner in which the program responds to over budget transfers is		
MUN-194522	2	Financials - GL - Budgeting	Central Budget Entry	CentralBudgetEntry		A data table has been added to store Central Budget Entry application settings, as well as a stored procedure to process analyses related to the Analysis tab in Central Budget Entry		Added a new table to store Central Budget Entry application settings. Also added a new stored procedure to process any analysis related to the Analysis tab in Central Budget Entry
MUN-197902	1	Financials - GL - Budgeting	Central Budget Entry	Central Budget Entry		Analysis tiles that use detail columns only display amounts for the current fiscal year.		usp_BG_Analysis_Pivot

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MUN-204265	1	Financials - GL - Budgeting	Central Budget Entry	CentralBudgetEntry		Central Budget Entry correctly updates all levels of a projection when you delete a detail line.		
MUN-212407	1	Financials - GL - Budgeting	Central Budget Entry	CentralBudgetEntry		Central Budget Entry displays the correct error messages.		
MUN-202433	1	Financials - GL - Budgeting	Central Budget Entry	CentralBudgetEntry		The Central Budget Entry program correctly enforces account thresholds only for level 1 budget users and applies the threshold to both expense and revenue accounts.		
MUN-194521	2	Financials - GL - Budgeting	Central Budget Entry	CentralBudgetEntry		The Central Budget Entry program is available. This program serves as a consolidated resource for creation, maintenance, and completion of budget projections.		
MUN-181501	1	Financials - GL - Budgeting	Certification of Resources	bgcertrs		Certification of Resources does not encounter an error when determining the cash account.		
MUN-186971	3	Financials - GL - Budgeting	Cubes - General Ledger			The Budget Projections cube is available. This cube contains budget projection information for any budget projection that has been selected for the cube. For the selected projection, the Include		
MUN-187288	2	Financials - GL - Budgeting	Database Integrity Assistant			The Database Integrity Assistant checks for invalid account orgs, objects, and projects in the budget details table.		
MUN-175601	0	Financials - GL - Budgeting	Database Integrity Assistant			The Database Integrity Assistant detects duplicate budget projection account records and properly migrates the Description, Justification, Notes, and Comment fields.		
MUN-200129	3	Financials - GL - Budgeting	Database Integrity Assistant	BudgetScenarios		The Database Integrity Assistant supports the updated Budget Scenarios tables.		
MUN-196043	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		Tyler Notify is integrated with the Define/Start Budget Projection program. In order to successfully use Tyler Notify with the program, you must define a Department/Agency segment		Added table BudgetDepartmentContacts
MUN-190551	2	Financials - GL - Budgeting	Define/Start Budget Projection			The Define/Start Budget Projection program allows you to delete projections that have been copied to create new projections.		Remove the FK_BudgetProjections_BudgetProjections foreign key definition.
MUN-178743	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		Copying a projection with the Include Budget Detail check box selected correctly copies the Description and Justification box values.		
MUN-210009	3	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		Define/Start Budget Projection does not display an error regarding budget type when you access the Budget Years to View field.		
MUN-182895	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		Define/Start Budget Projection does not encounter an account update error when you attempt to designate a projection as a Master.		
MUN-202040	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		Migration scripts for the Define/Start Budget Projection program are updated to accommodate new columns.		
MUN-202662	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Define/Start Budget Projection program correctly applies the entity code when you run the Master option.		
MUN-206242	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Define/Start Budget Projection program correctly copies detail line numbers to a new projection.		
MUN-189901	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Define/Start Budget Projection program does not display a warning message dialog box when you update a budget projection that includes detail but zero dollar amounts.		

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MUN-202012	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Define/Start Budget Projection program includes an Excel Budget Detail Import format on the Import File screen. Select this format to import account budget detail information from an		
MUN-172510	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Define/Start Budget Projection program retains the entered budget amounts. The program correctly calculates the current year revised amount minus the current year actual		
MUN-212265	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Define/Start Budget Projection program runs at an increased speed.		
MUN-208223	0	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Define/Start Budget Projection program successfully generates projections when the Include Budget Detail check box is selected.		
MUN-206116	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The Include Budget Detail check box functions correctly when the last posted budget projection is from a Munis version lower than 10.5, and your organization has upgraded to version 10.5		
MUN-170463	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The program does not encounter an error when the Include Assets to be Replaced check box is selected.		
MUN-179018	0	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The program processes additions and changes to projections in less time.		
MUN-174165	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		The second and third lists in the Budget Amounts group allow you to select Current Year Encumbrances.		
MUN-199647	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgcmpjnl		When an account's status is changed in the general ledger, you must use the Master option in the Define/Start Budget Projection program to update the account's status on the budget		
MUN-201389	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		When copying a projection, one-time expenditure amounts are not included in the account total.		
MUN-199562	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		When creating a new budget projection and using the additional percentage option, the program correctly calculates the additional percentage amounts		
MUN-203043	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		When creating or defining a projection as Master, the Define/Start Budget Projection program only includes active accounts when you select an account status of Active. The program		
MUN-210219	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		When you click Delete on the ribbon, the program removes the correct projection record.		
MUN-175975	3	Financials - GL - Budgeting	Define/Start Budget Projection	bgcmpjnl, bgprojmt, bgrollmg		When you enter 2 in the Budget Years to View box in the Define/Start Budget Projection program, the program makes an Auto-Populate NY2 Amounts check box available. Selecting the		
MUN-176459	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		When you generate a new budget projection with the Include Budget Detail check box selected, the program successfully creates all of the detail records. The program does not encounter an		
MUN-209940	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		When you generate a new projection that includes prior year detail, the Define/Start Budget Projection program does not renumber detail lines		
MUN-209885	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		When you post a projection to master, accounts for which the status or budgetary flag was changed to no longer match the original projection selection criteria are removed from the		
MUN-174088	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		When you select the Prior Year Remaining Available Budget option as the budget projection amount for multiyear accounts that budget annually, the program correctly calculates the		

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MUN-185511	2	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		When you select Zero Budget Amounts as the starting amount for a projection, the Define/Start Budget Projection program queries whether the detail amount should also be zero. If you select		
MUN-178980	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgpsimpt		You can successfully import accounts with a status of Next into a projection.		
MUN-182178	1	Financials - GL - Budgeting	Define/Start Budget Projection	bgprojmt		You cannot create midyear projections for multiyear funds.		
MUN-212396	1	Financials - GL - Budgeting	Define/Start Budget Projection, Next Year Budget Entry	bgdeptrq, bgprojmt		When you generate a budget projection, include detail, and the starting amount is zero, both the quantity and amount must be zero. In order to create the detail with both quantity and amount		
MUN-191109	1	Financials - GL - Budgeting	Multiple Budget Management Programs			Stored procedures for Budget management programs check for open transactions prior to creating a new transaction.		Modify following stored procedures to check open transactions: dbo.usp_CopyProjectionsData dbo.usp_DeleteEmployeeProjectionData
MUN-183970	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		
MUN-200076	2	Financials - GL - Budgeting	Munis Budget Programs			Munis budget programs formatted in .NET open successfully.		
MUN-198949	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry contains six options on the Account Info screen for automatically calculating projected actual amounts. These codes are LY Actuals, LY Revised, CY Revised		Add a new ProjectedActualCalculations table to store the initial 6 default calculation codes and descriptions. On BudgetProjectionAccounts, add a new ProjectedActualCalculationId column as a
MUN-187099	3	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The program audits changes to budget data using database triggers. The triggers automatically create budget audit records when a new record is created or any field on a budget		Add triggers for budget table inserts and updates that will add rows to the BudgetAudits table.
MUN-206372	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq, bgparmnt		The Next Year Budget Entry program is revised to improve usability. When you open the program, it displays the Account Find screen. This screen defines the projection and accounts		Add unit cost to BudgetDetailRequests. This will allow a separate unit cost for each budget level.
MUN-195975	3	Financials - GL - Budgeting	Next Year Budget Entry			The triggers used for budget auditing contain the initial budget amounts.		BudgetAudits insert triggers for BudgetProjectionRequests, BudgetDetailRequests and BudgetMonthlyRequests need to insert the initial
MUN-176816	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Budget approvals do not result in transaction logging errors.		
MUN-202543	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		For projections with accounts in non-standard fiscal year funds, the Excel export generated by the Next Year Budget Entry program displays the correct current year amounts		
MUN-210505	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry correctly displays the fiscal year for mid-year projections.		
MUN-176853	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry correctly saves entries made in the Stat column on the Account Info screen.		
MUN-212624	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry displays all detail records when you select the Move Detail option on the ribbon.		
MUN-175941	0	Financials - GL - Budgeting	Next Year Budget Entry	bqdeptrq		Next Year Budget Entry displays the correct information for current year amounts.		
MUN-174346	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry displays the correct values for actuals and budget.		

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MUN-210027	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry does not allow you to add accounts to projections when your user role has been assigned view-only permissions.		
MUN-177571	3	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry does not encounter errors when generating future years.		
MUN-208515	1	Financials - GL - Budgeting	Next Year Budget Entry	mowsnybg		Next Year Budget Entry does not produce an error when you attempt to use the Excel Ribbon and your user role does not have permission to access inactive or closed accounts.		
MUN-201371	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry enforces role-based access restrictions for object codes.		
MUN-189952	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry enforces the account segment thresholds defined for a projection in the Define/Start Budget Projection program.		
MUN-212673	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry only enforces segment level budget thresholds for budget level 1.		
MUN-198243	3	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry provides more detail in the error messages generated when you select an invalid account.		
MUN-194672	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry provides the ability to quickly add new accounts to a projection without accessing the Account Info screen.		
MUN-206643	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Next Year Budget Entry successfully updates budget accounts when no projected actual calculation has been assigned.		
MUN-209360	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Account Info and Detail Info screens correctly display remaining threshold amounts.		
MUN-182975	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Account Info screen displays total actuals and actuals minus carryforward for all accounts.		
MUN-195841	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Description option has been moved from the main Next Year Budget Entry program screen to the Account Info screen. The Account Info screen includes a Certification option and a		
MUN-206155	3	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Detail Info screen of the Next Year Budget Entry program displays projection detail changes.		
MUN-208534	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The detail scroll bar is accessible on the main screen of the Next Year Budget Entry program.		
MUN-179176	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The fields on the Detail Info screen are available for inclusion when exporting to Excel.		
MUN-189832	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Future Years screen displays the current projection level amounts for all accounts and makes the current budget level accessible for detail entry. If you access the projection at a		
MUN-191972	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The Next Year Budget Entry program includes a field help button for the budget package number on the Export to Project Ledger screen.		
MUN-197481	2	Financials - GL - Budgeting	Next Year Budget Entry	bgprojmt, bgdeptrq		The number of years displayed on the Account Info screen of the Next Year Budget Entry program matches the number in the Budget Years to View box of the main program screen.		

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MUN-188648	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The program correctly retains changes made to account detail.		
MUN-209472	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The program correctly saves updates made to the current year projected amount using Quick Entry.		
MUN-180759	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The program does not encounter an error when you cancel a search.		
MUN-183011	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The program retains the sort order of the active set after a Segment Find is performed.		
MUN-199290	3	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The report correctly displays the projected amount in the Projected Actual column.		
MUN-168152	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		The View Audits option functions correctly for both approval and amount audits.		
MUN-208949	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		Updating future year amounts on the Account Info screen does not cause the Next year Budget Entry program to display an error message.		
MUN-200156	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When budget detail exists for an account, the Next Year Budget Entry program requires you to update the detail in order to change account totals. The program does not automatically		
MUN-185740	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When displaying a budget detail line with zero quantity, the unit cost displays the requested amount for the projection level.		
MUN-183219	3	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		For organizations that do not allow updates to When entering a vendor budget detail record, the program saves the entered unit of measure, item, and freight percentage.		
MUN-202870	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When moving budget detail from one account to another, the program correctly updates the amounts for both accounts to reflect the new totals.		
MUN-209623	0	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When moving detail records in the Next Year Budget Entry program, both the To and From accounts must be in the active set of records. If they are not, the program displays an error		
MUN-189906	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When performing detail entry, changing the quantity for a line that was added at a higher budget level also updates the amount. You can successfully update and save quantity and cost		
MUN-206749	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When the Sum Detail Projected to Account level check box is selected in Budget Settings, the projected amount on the account level updates automatically without requiring you to refresh the		
MUN-170761	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When you click the yellow folder button on the Account Info screen of the Next Year Budget Entry program, the Project Master program opens successfully.		
MUN-212043	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When you perform a search in the Next Year Budget Entry program, the program screen correctly refreshes to display the new data.		
MUN-196505	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		When you select All Lines during budget approvals, the program does not encounter errors and updates the correct lines.		
MUN-208906	1	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		You can successfully make projection updates using the Proj Detail option.		

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MUN-181142	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		You can successfully search for accounts that do not have a project code.		
MUN-181775	2	Financials - GL - Budgeting	Next Year Budget Entry	bgdeptrq		You can update the requested quantity from the Detail Entry screen.		
MUN-209333	1	Financials - GL - Budgeting	Next Year Budget Entry, Next Year Budget Reports, Roll/Factor/Merge	bgdeptrq, bgnyrpts, bgrollmg		Budget detail records created by Central Budget Entry or Budget Detail Import successfully roll to a higher budget level.		
MUN-183264	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.		
MUN-178536	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		Budget detail displays correctly when you generate the Next Year Budget Detail Report.		
MUN-191238	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		Next Year Budget Reports does not encounter an error when you select accounts by account type.		
MUN-175959	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		Next Year Budget Reports does not include carry forward amounts if the Include CFWD in Rev Bud options is not selected.		
MUN-168318	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Next Year Budget Comparison report displays the correct budget amounts for non-standard fiscal year funds.		
MUN-198179	1	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Next Year Budget Detail report can generate output for either NY1 or NY2.		
MUN-180968	3	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Next Year Budget Detail Report correctly calculates the unit cost.		
MUN-171722	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Next Year Budget Detail report draws the deduction descriptions from the salary and benefits projection.		
MUN-193180	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Next Year Budget Historical Comparison report displays the correct actual amounts for FY2 and FY3.		
MUN-182206	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Next Year Budget Levels report generates without error.		
MUN-181676	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Next Year Budget Reports program allows you to access the Org, Object, and Project boxes after you select a projection. The Next Year Budget Detail Report does not encounter an		
MUN-191364	3	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The Next Year Budget Reports program properly formats the Excel output for the Next Year/Current Year Budget Analysis report.		
MUN-167937	3	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The percentage amount displays for all totals on the Next Year Budget Comparison report.		
MUN-207802	3	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program correctly calculates total line percentages for the Next Year Budget Comparison Report when your organization uses budget calculation method 3.		
MUN-207807	3	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		The program makes the Print Pct or Comment field accessible when the Totals Only check box is selected.		

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MUN-203127	2	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		Totals display correctly when you print second year budget requests.		
MUN-201890	3	Financials - GL - Budgeting	Next Year Budget Reports	bgnyrpts		When exporting to Excel from the Next Year Budget Reports program, the output includes all column headings.		
MUN-197297	1	Financials - GL - Budgeting	Payroll Projection Change Report		Wisconsin	The Payroll Projection Change Report is available on the Munis menu.		
MUN-199247	0	Financials - GL - Budgeting	Post to Master for Reports	PostToMaster		The Post to Master for Reports program does not display a message indicating success when a timeout occurs during the posting process. The program indicates that the timeout has occurred.		Modified usp_BG_PostToMaster
MUN-209346	2	Financials - GL - Budgeting	Post to Master for Reports	Post To Master		The Post to Master for Reports program does not encounter timeout errors.		usp_BG_PostToMaster_Process
MUN-211222	1	Financials - GL - Budgeting	Post to Master for Reports	bgpostpr		Post to Master for Reports correctly updates next year original budget amounts for multiyear accounts.		
MUN-170715	0	Financials - GL - Budgeting	Post to Master for Reports	bgpostpr		The Post to Master for Reports program correctly posts amounts to future years.		
MUN-199252	0	Financials - GL - Budgeting	Post to Master for Reports	PostToMaster		The Post to Master for Reports program does not display a message indicating success when a timeout occurs during the posting process. The program indicates that the timeout has occurred.		
MUN-199018	1	Financials - GL - Budgeting	Roll/Factor/Merge Projection	bgrollmg		Budget amounts that have been denied retain their denied status when you roll a projection to another level. Denied amounts are not included in the account totals of the new level.		
MUN-167692	1	Financials - GL - Budgeting	Roll/Factor/Merge Projection	bgrollmg		The Roll/Factor/Merge Projection program runs without encountering an error.		
MUN-196116	2	Financials - GL - Budgeting	Roll/Factor/Merge Projection	bgrollmg		When you roll zero dollar budget amounts to a higher level with the overlay option selected, the new budget level correctly updates to zero.		
MUN-212445	1	Financials - GL - Budgeting	Tyler Reporting Services Views			You can successfully reverse salary and benefit projections.		Update to the glbuddet view.
MUN-180785	2	Financials - GL - Budgeting	Tyler Reporting Services Views			The data sets for the Next Year Budget Future Years report and the Income Statement report do not include unnecessary joins.		
MUN-195527	1	Financials - GL - Budgeting	Tyler Reporting Services Views			The gl_budget reporting view processes in less time.		
MUN-190546	1	Financials - GL - Budgeting	Tyler Reporting Services Views			The gl_budget_det and gl_budget_detail_2 views do not allow null values in the quantity and amount fields. The views also include the correct value in the unit cost field.		
MUN-211373	2	Financials - GL - Fixed Assets	Activity (History) List	fahislst		The Activity (History) List program does not process using the asset creation record.		
MUN-176145	3	Financials - GL - Fixed Assets	Adjustments and Retirements	faentpst		If you modify, add, or delete a purchasing account when entering an asset transfer, the program displays a prompt to enter any default general ledger accounts associated with the		
MUN-207537	2	Financials - GL - Fixed Assets	Adjustments and Retirements	famstmnt		The Browse screen in the Adjustments and Retirements program displays subsidiary assets.		

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MUN-186878	3	Financials - GL - Fixed Assets	Adjustments and Retirements	famstmnt		The Browse screen of the Adjustments and Retirements program includes Purchase Order and Multiple POs columns. The Purchase Order column displays the most recent purchase order		
MUN-170931	3	Financials - GL - Fixed Assets	Adjustments and Retirements	faentpst		The program allows you to retire or dispose of an asset for which the asset number and master asset are the same.		
MUN-198863	1	Financials - GL - Fixed Assets	Adjustments and Retirements	faparmnt, faentpst		The program correctly calculates and creates journal entries for asset disposals and retirements.		
MUN-176903	1	Financials - GL - Fixed Assets	Adjustments and Retirements	faentpst		When performing an asset transfer, the program provides the ability to update the asset accounts.		
MUN-176358	1	Financials - GL - Fixed Assets	Adjustments and Retirements	fadeprec, faentpst		When processing asset retirements, the program correctly applies the value of the Post to GL check box in Fixed Assets Settings.		
MUN-170314	2	Financials - GL - Fixed Assets	Adjustments and Retirements	famstmnt		You can delete information from user-defined fields in the Adjustments and Retirements program.		
MUN-175315	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		
MUN-201064	2	Financials - GL - Fixed Assets	Adjustments and Retirements, Asset Inquiry, New Assets	famstmnt		The Adjustments and Retirements, Asset Inquiry, and New Assets programs include Current Fiscal Year, Current Year Add, and Current Year Depreciation fields on the Additional tab. These		
MUN-160197	3	Financials - GL - Fixed Assets	Adjustments and Retirements, Asset Inquiry, New Assets	famstmnt		The Funding Sources group of the Sources tab in the Adjustments and Retirements, Asset Inquiry, and New Assets programs includes an Amount column. This column displays the dollar		
MUN-179085	1	Financials - GL - Fixed Assets	Adjustments and Retirements, Depreciate Assets	faentpst, fadeprec		You can successfully update transactions with a status of Approved. Updating a transaction resubmits that record for workflow approval.		
MUN-186775	2	Financials - GL - Fixed Assets	Adjustments and Retirements, Fixed Asset Inquiry	famstmnt		When exporting to Excel, the Adjustments and Retirements and Fixed Asset Inquiry programs include the LTD Accumulated Depreciation amount		
MUN-178989	1	Financials - GL - Fixed Assets	Adjustments and Retirements, Fixed Asset Settings			The default values of the Retired Amount and Depreciation Amount boxes on the Retirement screen are 0. The default value of the Include Sale/Disposal		a deployment event xml has been added that sets faparams.fapm_inc_disp = 'N', famaster.fama_retired_amt = 0 and famaster.fama_retired_depr = 0 when NULL
MUN-168111	1	Financials - GL - Fixed Assets	Adjustments and Retirements, New Assets	famstmnt		Fixed assets that use a subclass code for which the depreciation convention is Half-Year are restricted to a depreciation method of 1 - Yearly Str-Line		
MUN-173249	3	Financials - GL - Fixed Assets	Adjustments and Retirements, New Assets	famstmnt		The Adjustments and Retirements and New Assets programs do not display a confirmation message regarding Type 9 accounts when the value of both the Capitalize Flag and		
MUN-196277	3	Financials - GL - Fixed Assets	Adjustments and Retirements, New Assets	famstmnt, faentpst		When you attempt to process the disposal of an asset with a disposal restriction, the program displays a warning message regarding the restriction		
MUN-170610	2	Financials - GL - Fixed Assets	Adjustments and Retirements, New Assets	famstmnt		When you perform a mass update, the Asset Description box does not automatically contain incorrect information.		
MUN-170026	1	Financials - GL - Fixed Assets	Adjustments and Retirements, New Assets	famstmnt		You cannot update the value of the Capitalized check box for an active asset record.		
MUN-173794	1	Financials - GL - Fixed Assets	American Appraisal Import	faactimp		The American Appraisal Import program successfully imports files with a file name that exceeds 50 characters.		

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MUN-182237	1	Financials - GL - Fixed Assets	Asset Disclosure Report from GL	facapds2		The Set Object for Reporting screen includes all four characters for the Type column. Depreciation is correctly broken down by class.		
MUN-205155	2	Financials - GL - Fixed Assets	CAFR Statement Builder/GASB 34 Interface	faexrpwr		The CAFR Statement Builder/GASB 34 Interface program includes an Exclude Zero Balances check box. When the check box is selected, the export performed by the program does not		
MUN-183463	1	Financials - GL - Fixed Assets	CAFR Statement Builder/GASB34 Interface	faexrpwr		The program correctly calculates the beginning balances for balance sheet accounts that carry forward at year end.		
MUN-174997	3	Financials - GL - Fixed Assets	CAFR Statement Builder/GASB34 Interface, GASB34 Report Writer Interface	faexrpwr		The GASB34 Report Writer Interface program has been renamed CAFR Statement Builder/GASB34 Interface.		
MUN-189027	1	Financials - GL - Fixed Assets	Capital Asset Disclosure	facapdis		The Capital Asset Disclosure report displays the correct beginning balance, retirement, and ending balance.		
MUN-197675	3	Financials - GL - Fixed Assets	Cubes - Fixed Assets			The Fixed Assets cube is available. This cube provides fixed asset information from Asset, Transaction, and General Ledger transactions.		
MUN-204004	2	Financials - GL - Fixed Assets	Cubes - Fixed Assets			The Fixed Assets cube provides the ability to filter by date when a date is added to the pivot table. The Insert Timeline option is available for use with Excel 2013.		
MUN-169763	1	Financials - GL - Fixed Assets	Depreciate Assets	fadeprec		Depreciate Assets rounds depreciation amounts to the second place value.		
MUN-192112	2	Financials - GL - Fixed Assets	Depreciate Assets	fadeprec		Disposal transactions post successfully when the Post to GL check box is cleared in Fixed Asset Settings and depreciation remains to be taken on the asset.		
MUN-207415	1	Financials - GL - Fixed Assets	Depreciate Assets	fadeprec		The Depreciate Assets program automatically sets the Journal Period to 13 when the Journal Year is the last fiscal year. When this occurs, the program does not allow you to update the		
MUN-198741	1	Financials - GL - Fixed Assets	Depreciate Assets	fadeprec		When using the Average Composite Depreciation method, the program correctly calculates the depreciation principle as the average of start of year value and current value		
MUN-198472	1	Financials - GL - Fixed Assets	Depreciation Recalculation	fadeprcl		When an asset's depreciation is recalculated, fixed asset reports correctly reflect the recalculated values.		
MUN-192431	2	Financials - GL - Fixed Assets	Depreciation Reversal	farevdep		The Depreciation Reversal program completes in less time when run by fund.		
MUN-190140	1	Financials - GL - Fixed Assets	Depreciation Reversal	farevdep		When the Include Sale/Disposal Price in Profit/Loss check box is selected in Fixed Asset Settings, the reversal or retirement of an asset correctly updates the Type 1 asset account and		
MUN-198859	1	Financials - GL - Fixed Assets	Fixed Asset Accounts, Fixed Asset Work File, New Assets	famwkmnt, faactmnt		When you are creating or improving a fixed asset, Munis displays a warning message if no purchasing accounts are set up. The program requires entry of a purchasing account before		
MUN-173187	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		
MUN-207973	1	Financials - GL - Fixed Assets	Fixed Asset Transaction Entry Post	faentpst		Improvement transactions entered against a CIP asset correctly debit the CIP Type 7 account and credit the Offset CIP Type 8 account.		
MUN-215256	0	Financials - GL - Fixed Assets	Fixed Asset Transaction Entry Post	faentpst		Retirement and disposal reversal transactions correctly post to the general ledger.		

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MUN-198357	3	Financials - GL - Fixed Assets	Fixed Asset Transaction Entry Post	faentpst		The Disposal and Retirement screens include an Import option on the ribbon. When you click Import, the program displays a screen which allows you to define an Excel file and path. This		
MUN-190910	3	Financials - GL - Fixed Assets	Fixed Asset Transaction Entry Post	faentpst		The Fixed Asset Transaction Entry Post program enters the correct default effective date on the Mass Transfer screen.		
MUN-204534	2	Financials - GL - Fixed Assets	Fixed Asset Transaction Entry Post	faentpst, fadeprec		When a transaction is entered against an asset for which depreciation is calculated, the program successfully creates a report if the calculated depreciation is 0.		
MUN-168278	2	Financials - GL - Fixed Assets	Fixed Asset Transaction Entry Post	faentpst		When you cancel the creation of a transaction, the program deletes the incomplete record.		
MUN-215212	1	Financials - GL - Fixed Assets	Fixed Asset Transaction Entry Post	faentpst		You can successfully process fixed asset transfer transactions when your user role has been assigned Limited permissions for the Fixed Assets Access by Location setting in Fixed Asset		
MUN-187768	2	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		Assets created as the result of an import into the work file do not have an incorrect value in the Disposal Date box.		
MUN-167882	3	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The Invoice Import and PO Import screens contain Invoice Effective Date and Invoice Status columns. The Invoice Import screen contains a Project String column.		
MUN-186107	1	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The invoice import process splits invoice lines into multiple assets when the invoice liquidates a purchase order for multiple items.		
MUN-184211	3	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The PO Import and Invoice Import ribbon options are removed from the Fixed Asset Work File program. They are replaced by the Process Purchases ribbon option. This option opens a		
MUN-211259	1	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The program correctly applies improvement records to construction-in-progress assets.		
MUN-174240	2	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The program does not display an incorrect popup message when you first enter a subclass code.		
MUN-172857	3	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The Select None option does not cause an error after you import purchase orders.		
MUN-198051	2	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		The Tooltip for the Project Import ribbon option in the Fixed Asset Work File program is updated to remove the word Closed. The program does not consider project status when performing the		
MUN-169637	2	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		When an imported purchase order or invoice contains multiple detail lines and one line is defined as the Master and at least one other line is marked as a fixed asset, all of the assets have		
MUN-183605	1	Financials - GL - Fixed Assets	Fixed Asset Work File	famwkmnt		When you create a preliminary proof report from the Fixed Asset Work File program, and the active set of records contains only assets to be created, the report prints using the correct		
MUN-192126	2	Financials - GL - Fixed Assets	Fixed Assets Activity Report	faactvty		The Fixed Assets Activity Report includes depreciation reversals, and the net change amount includes reprocessed depreciation.		
MUN-201918	3	Financials - GL - Fixed Assets	Fixed Assets Central	Fixed Assets Central		Fixed Assets Central application settings persist to the database instead of local storage.		
MUN-173744	3	Financials - GL - Fixed Assets	Fixed Assets Central	Fixed Assets Central		Fixed Assets Central includes project accounting information on the Accounts panel.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-187337	2	Financials - GL - Fixed Assets	Fixed Assets Central	Fixed Assets Central		The Attachments option is available in Fixed Assets Central.		
MUN-209318	1	Financials - GL - Fixed Assets	Fixed Assets Central	fixedassetscentral		The Fixed Assets Central program successfully retrieves and displays attachments stored using the Local Munis Attachments setting.		
MUN-185809	3	Financials - GL - Fixed Assets	Fixed Assets Central			The format of the Settings dialog box in the Fixed Assets Central program is updated for improved usability. The Available Panels and Loaded Panels columns, as well as the column		
MUN-173448	1	Financials - GL - Fixed Assets	Fixed Assets Central	Fixed Assets Central		The Work Order Assets pane on the Details page of the Fixed Assets Central program loads successfully. When exporting to Excel, the Fixed Assets		
MUN-171335	3	Financials - GL - Fixed Assets	Fixed Assets Settings	faparmnt		A spelling error has been corrected in the tooltip text for the Half-Year selection in the Depreciation Convention list.		
MUN-174946	1	Financials - GL - Fixed Assets	Glastonbury Appraisal Import	fapsimpt		The program opens successfully and allows up to 100 characters to be entered in the Input File box.		
MUN-166735	2	Financials - GL - Fixed Assets	Import/Export to ASCII	famstmnt B		The Import/Export to ASCII program displays a message indicating that a valid purchase order or invoice date is required when you include a purchase order or invoice number to appear on		
MUN-171497	1	Financials - GL - Fixed Assets	Import/Export to ASCII	famstmnt		The Import/Export to ASCII program does not encounter an error when you attempt to export a fixed asset.		
MUN-171413	2	Financials - GL - Fixed Assets	Import/Export to ASCII	famstmnt		The program does not enter a value of 0 as the master asset number when importing asset records. The master asset number is left blank.		
MUN-200077	2	Financials - GL - Fixed Assets	Multiple Munis Programs			Mirrored database connections are enabled.		
MUN-193611	1	Financials - GL - Fixed Assets	Munis .NET Programs			The Attachments option for programs formatted in .NET works correctly if you use Tyler Content Manager or if you store documents directly to your server.		
MUN-178869	1	Financials - GL - Fixed Assets	My Workflow Web Part	wffalink		You can reject fixed asset transactions using the My Workflow web part.		
MUN-171198	3	Financials - GL - Fixed Assets	New Assets	famstmnt		Attempting to update an asset that has pending transactions does not create audit messages in the asset's maintenance history.		
MUN-191360	2	Financials - GL - Fixed Assets	New Assets	famstmnt N		Posting an asset that was selected using the PO/Inv Find option completes without error.		
MUN-168939	3	Financials - GL - Fixed Assets	New Assets	famstmnt		The active set of records that appears after multiple Duplicate actions displays an accurate number of records.		
MUN-202268	2	Financials - GL - Fixed Assets	New Assets	famwkmnt		The New Assets program correctly calculates the amounts of the Type 9 purchasing accounts when an asset is split between three accounts and the Group PO check box is selected.		
MUN-190769	1	Financials - GL - Fixed Assets	New Assets	famstmnt		The PO/Inv Find process completes in less time.		
MUN-177984	3	Financials - GL - Fixed Assets	New Assets	famstmnt		The program does not close unexpectedly when you are entering asset accounts.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-183827	2	Financials - GL - Fixed Assets	New Assets	famstmnt N		Updating the user-defined fields for a new asset does not create a blank field.		
MUN-174440	2	Financials - GL - Fixed Assets	New Assets	famstmnt		When adding or updating a fixed asset, if a Type 9 account exists for the asset, the program displays a dialog box. This box prompts you to select whether to enter the default accounts from		
MUN-198604	2	Financials - GL - Fixed Assets	New Assets	famstmnt		You can enter a value of up to 2,147,483,647 in the square footage box for a fixed asset.		
MUN-173736	1	Financials - GL - Fixed Assets	New Assets	faentpst		You cannot delete posted assets.		
MUN-183084	2	Financials - GL - Fixed Assets	TCM Enabler	TCM Enabler		When you are using the TCM Enabler with programs formatted in .NET: - If you deactivate a mapping, the program displays a clear message in the confirmation		
MUN-186812	1	Financials - GL - Fixed Assets	Tyler Content Manager			Only TCM fields with values are identified as Use In Search and included in the search XML. Munis central program correctly apply user permissions to the individual detail panes and		
MUN-184839	1	Financials - GL - Fixed Assets	Vendor Central, Expenditure Central	employeecentral		When you click Attachments, the TCM Mapping dialog box only displays mappings associated with the selected program.		
MUN-206745	1	Financials - GL - Fixed Assets	Workflow Business Rules	ihapvopt		The FAS-Fixed Asset Disposal and FAI-Fixed Asset Invoice Notification workflow business rules accommodate the creation of more than one workflow step.		spfldval.workflow.xml has been updated, and namely the FAS and FAI business rules to allow for more than one step.
MUN-191275	1	Financials - GL - General Ledger	Account Audit	glaudlst		The Account Audit program successfully purges audit records.		
MUN-201912	3	Financials - GL - General Ledger	Account Central	Account Central		Account Central application settings persist to the database instead of local storage.		
MUN-207165	3	Financials - GL - General Ledger	Account Central	udf_AttachmentObject_Account		Account Central is updated to support the use of attachments.		
MUN-214427	3	Financials - GL - General Ledger	Account Central	accountcentral		Account Central transaction data is retrieved for one year at a time. This speeds up the navigation process for the program.		
MUN-207136	3	Financials - GL - General Ledger	Account Central	menutree		The Account Central option on the Other Applications > Centrals menu opens the HTML5 version of the Account Central program.		
MUN-201294	3	Financials - GL - General Ledger	Account Central	Account Central		The Account Central program is updated with a new look and feel. Program functionality is not changed.		
MUN-207163	3	Financials - GL - General Ledger	Account Central	Account Central		The Account Central program is updated with a new look and feel. Program functionality is not changed.		
MUN-181346	2	Financials - GL - General Ledger	Account Central	Account Central		The Details page in Account Central opens successfully for all accounts, regardless of the account's available balance.		
MUN-184526	3	Financials - GL - General Ledger	Account Central	Account Central		The Details page of the Accounts Central program displays the correct data for all accounts. The program retrieves data in less time.		
MUN-197273	3	Financials - GL - General Ledger	Account Central	Account Central		The program identifies correct accounts when multiple data access groups are defined in the Roles - General Ledger program.		

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MUN-187472	3	Financials - GL - General Ledger	Account Central	Account Central		When opened from another program, Account Central correctly finds and displays transaction data.		
MUN-196903	2	Financials - GL - General Ledger	Account Central	Account Central		When you select the Details link for GBI transactions, the General Billing Inquiry program opens without error.		
MUN-184437	3	Financials - GL - General Ledger	Account Central, Fixed Assets Central			The format of the Settings dialog box in the Account Central and Fixed Assets Central programs is updated for improved usability. The Available Panels and Loaded Panels columns		
MUN-171036	2	Financials - GL - General Ledger	Account Detail History Report	glacthst		The Account Detail History Report correctly enforces general ledger role-based permissions.		
MUN-211509	1	Financials - GL - General Ledger	Account Detail History Report	glacthst		The Account Detail History Report does not encounter an error when the Ref3 field exceeds 12 characters in length.		
MUN-208757	1	Financials - GL - General Ledger	Account Detail History Report	glacthst		The Account Detail History Report does not include start of year balance journals that represent the actuals moved from one year to period zero of a new year.		
MUN-171169	3	Financials - GL - General Ledger	Account Detail History Report	glacthst		The Account Detail History Report includes an asterisk before the Year/Period column for each journal in an open period.		
MUN-212660	1	Financials - GL - General Ledger	Account Detail History Report	glacthst		The Account Detail History Report program includes all journals.		
MUN-210655	1	Financials - GL - General Ledger	Account Detail History Report	glacthst		The Account Detail History Report runs successfully for organizations that do not use entity codes.		
MUN-204394	3	Financials - GL - General Ledger	Account Detail History Report			The Account Detail History SSRS report does not remove duplicate journal records.		
MUN-183073	1	Financials - GL - General Ledger	Account Detail History Report	glacthst		The output generated by the Account Detail History Report includes the vendor and comment fields.		
MUN-167738	2	Financials - GL - General Ledger	Account Detail History Report	glacthst		The program does not display incorrect prior year amounts for an account when no history records exist for that account.		
MUN-171405	3	Financials - GL - General Ledger	Account Import	glactimp		Account Import creates audit records for accounts added by the import process.		
MUN-173434	1	Financials - GL - General Ledger	Account Import	glactimp		Account Import does not automatically enter a Beginning Effective Date and an Effective Date of 01/01/1900 when a date has not been defined on the import file. The program instead leaves		
MUN-191724	2	Financials - GL - General Ledger	Account Import	glactimp		The Account Import program does not check or enforce project ledger role permissions during the import process.		
MUN-199696	2	Financials - GL - General Ledger	Account Import	glactimp		The Account Import program processes successfully when rollup codes are included in the import file.		
MUN-212148	1	Financials - GL - General Ledger	Account Import	glactimp		You can successfully import accounts that have a rollup code.		
MUN-181327	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry allows you to view unposted journals from the Account Detail browse screen.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-177348	2	Financials - GL - General Ledger	Account Inquiry	glactinq, glnsfylk		Account Inquiry calculates the correct amounts for nonstandard fiscal year balance sheet accounts when displaying totals on the main program screen.		
MUN-210387	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry correctly calculates totals for revenue accounts.		
MUN-171247	2	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry correctly displays all of the journals for budget completion transactions.		
MUN-214526	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry correctly displays monthly account totals for multi-year accounts.		
MUN-188179	2	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry displays both digits of the journal period value.		
MUN-199541	2	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry displays carry forward budget amendments as carry forward budget amounts.		
MUN-211410	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry displays the correct journal detail for each account.		
MUN-192777	1	Financials - GL - General Ledger	Account Inquiry	bgamdent, glactinq, glcoaseg, glnsfylk		Account Inquiry displays the correct original budget for all nonstandard fiscal year fund types.		
MUN-201330	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry displays the correct totals on the Current Year tab.		
MUN-168168	2	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry does not encounter an error when a use tax record does not have a matching purchase order reference.		
MUN-176155	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry does not include unposted accounts payable invoices and purchase order liquidation amounts in the budget transfer amounts.		
MUN-190228	3	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry includes the correct object descriptions when generating a PDF output or the Preview view.		
MUN-209290	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry processes at an increased speed.		
MUN-205163	3	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry successfully displays receipt detail for bills posted outside of the bill year.		
MUN-201987	2	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry totals for multiyear accounts include the Life Available amount. These amounts are correctly calculated on the Browse screen.		
MUN-171387	3	Financials - GL - General Ledger	Account Inquiry	glactinq		Clicking the folder button next to one of the Encumbrances boxes correctly displays encumbrance detail information.		
MUN-189134	1	Financials - GL - General Ledger	Account Inquiry	glactinq		Exporting information to Excel completes in less time.		
MUN-175437	2	Financials - GL - General Ledger	Account Inquiry	glactinq, glnsfylk, glcjeent		On the Months screen in Account Inquiry, nonstandard fiscal year balance sheet accounts display the correct start of year balances.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-202730	2	Financials - GL - General Ledger	Account Inquiry	glactinq		Once a journal has been posted, the Detail section updates the Posted column to Y (Yes).		
MUN-210628	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Account Inquiry program correctly exports all check numbers to Excel when using the Detail format.		
MUN-180952	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Account Inquiry program provides a Display Find Criteria option after you click Totals on the ribbon to view account totals. Clicking Display Find Criteria displays the Find Criteria screen.		
MUN-168203	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The Account Monthly Data screen displays the correct budget balances for non-standard fiscal year funds. Non-standard balance sheet accounts include prior year balances, even if the		
MUN-170140	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The accounts payable journal detail in the Account Inquiry program includes check detail from the control account.		
MUN-191539	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The Browse screen in Account Inquiry displays amounts in the Life columns for multiyear funds.		
MUN-202788	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The Browse screen in the Account Inquiry program displays next year original and revised budget amounts for multiyear accounts.		
MUN-203072	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Browse screen in the Account Inquiry program displays the correct current year original budget amounts for close multiyear accounts.		
MUN-190287	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Browse screen of the Account Inquiry program displays the year totals in descending order.		
MUN-172259	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Current Year Actual Detail column is available for both revenue and expense accounts.		
MUN-206526	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Current Year tab does not display when you view a revenue account. The tab is also hidden if there are balance sheet accounts and other account types in the active set of records. For		
MUN-171816	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The detail report includes the same vendor that was displayed on the Account Detail screen.		
MUN-207778	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Find Criteria screen of the Account Inquiry program correctly displays object and project codes used as part of a segment find action.		
MUN-209652	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The folder buttons in Account Inquiry display the correct journal entries for nonstandard fiscal year accounts that start their fiscal year after the standard fiscal year.		
MUN-213249	1	Financials - GL - General Ledger	Account Inquiry	glactinq		The Monthly totals in Account Inquiry include all posted journals, regardless of whether they have been closed to a month or not.		
MUN-191285	2	Financials - GL - General Ledger	Account Inquiry	glactinq		The Original Budget values in Account Inquiry do not include encumbered contract amounts.		
MUN-207716	3	Financials - GL - General Ledger	Account Inquiry	glactinq		The Totals screen of the Account Inquiry program includes the ability to print or save the data from the Output group of the ribbon. The folder buttons are accessible from the Totals		
MUN-195426	2	Financials - GL - General Ledger	Account Inquiry	glactinq		When viewed from Account Inquiry, requisition and check requests display all of the requisition information when the record contains multiple lines with the same account		

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MUN-208270	3	Financials - GL - General Ledger	Account Inquiry	GLBudgetRollups		When you access a rollup group from within the Account Inquiry program, the accounts display in the correct format.		
MUN-194812	2	Financials - GL - General Ledger	Account Inquiry	glactinq		When you click the Detail option for a current year POM source journal, the Purchase Order inquiry program displays the purchase order information.		
MUN-171961	3	Financials - GL - General Ledger	Account Inquiry	glactinq		When you click the folder button next to the requisition detail amount, the Requisition and Check Request Info screen includes inventory pick tickets in the displayed data.		
MUN-179148	2	Financials - GL - General Ledger	Account Inquiry	glactinq		When you click Totals in the Account Inquiry program, the program displays the correct carry forward encumbrances in the Carry Forward column on the Current Year tab.		
MUN-196464	1	Financials - GL - General Ledger	Account Inquiry	glactinq		When you click Totals, the original budget for nonstandard fiscal year accounts displays in the correct year.		
MUN-198858	2	Financials - GL - General Ledger	Account Inquiry	glactinq		When you export a summary report to Excel from the Account Inquiry program, the prior year actual column contains the correct values.		
MUN-200320	3	Financials - GL - General Ledger	Account Inquiry	glactinq		When you export actual details to Excel, the program correctly enters values in the Posted column.		
MUN-178635	2	Financials - GL - General Ledger	Account Inquiry	glactinq		When you generate an output file from the Account Detail screen in the Account Inquiry program, the output correctly displays balances that exceed 999,999,000.		
MUN-209860	2	Financials - GL - General Ledger	Account Inquiry	glactinq		When you perform a search for accounts in Account Inquiry, the program places your cursor in the Org field.		
MUN-189050	3	Financials - GL - General Ledger	Account Inquiry	glactinq		When you select an APP journal line from the Account Detail screen of Account Inquiry, the program displays a confirmation message. This message provides the option to display all of the		
MUN-170977	2	Financials - GL - General Ledger	Account Inquiry	glactinq		When you view payroll check information from Account Inquiry, the program displays the correct vendor names.		
MUN-180871	2	Financials - GL - General Ledger	Account Inquiry	glactinq		You can access a carry forward purchase order from a current year transaction in the Account Inquiry program.		
MUN-182917	2	Financials - GL - General Ledger	Account Inquiry	glactinq		You can successfully update fields on the User Defined Data screen.		
MUN-205051	2	Financials - GL - General Ledger	Account Inquiry	glactinq		Account Inquiry correctly calculates use tax amounts.		
MUN-199321	2	Financials - GL - General Ledger	Account Inquiry, Account Master	glctrlbr		Organizations that balance funds to the project code can successfully view control accounts in the Account Inquiry and Account Master programs.		
MUN-171836	1	Financials - GL - General Ledger	Account Inquiry, Budget Completion Journal/Update	bgcmpjnl, glactinq		The mid-year budget completion journal correctly updates the Transfers In and Transfers out boxes in Account Inquiry.		
MUN-156562	3	Financials - GL - General Ledger	Account Mass Change/Reset			The Account Mass Change/Reset program provides the option to zero out Next Year Revised Budget Amounts.		
MUN-170816	3	Financials - GL - General Ledger	Account Master	glmstmnt		Account Master allows you to select Close from the Closing Balances list for control accounts.		

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MUN-193844	2	Financials - GL - General Ledger	Account Master	glmstmnt		Account Master does not display duplicate balance sheet accounts.		
MUN-215952	1	Financials - GL - General Ledger	Account Master	glmstmnt		Account Master does not encounter an error when an organization that uses the long account entry method adds a reference account with a project code to a revenue account in a multiyear		
MUN-177283	1	Financials - GL - General Ledger	Account Master	glmstmnt		Account Master does not encounter an error when deleting accounts that do not have any posted activity.		
MUN-171788	2	Financials - GL - General Ledger	Account Master	glmstmnt, spusrdat		Account Master does not encounter an error when you attempt to update the value of a user-defined field.		
MUN-205729	3	Financials - GL - General Ledger	Account Master	glmstmnt, glusrdef		Account Master retains the values entered in user-defined fields.		
MUN-171850	1	Financials - GL - General Ledger	Account Master	glmstmnt		Control accounts that have a Closing Balances value of Zero must have a valid reference account.		
MUN-179487	3	Financials - GL - General Ledger	Account Master	glmstmnt		During creation of a new account, Account Master displays the correct segment descriptions.		
MUN-187703	2	Financials - GL - General Ledger	Account Master	glmstmnt		During creation of a new account, the program correctly displays the description of the object code.		
MUN-181225	1	Financials - GL - General Ledger	Account Master	glmstmnt		In the Account Master program, the Type box in the Reference Account group is available when performing updates.		
MUN-198851	0	Financials - GL - General Ledger	Account Master	glmstmnt		Master balance records are not removed from the Munis database when you attempt to delete an account but fail due to the existence of transactions against the account.		
MUN-174715	1	Financials - GL - General Ledger	Account Master	glmstmnt		The Account Master program does not allow updates to the monthly actual and encumbrance amounts. Changes to these amount must be made using the General Ledger Fix Month utility.		
MUN-168454	3	Financials - GL - General Ledger	Account Master	glmstmnt		The Amount Maintenance screen of the Account Master program correctly displays full account numbers.		
MUN-168926	1	Financials - GL - General Ledger	Account Master	glmstmnt		The correct value appears in the Full Account box when you create a new statistic account.		
MUN-193015	3	Financials - GL - General Ledger	Account Master	glmstmnt		The default account type for reference accounts added to a control account is Balance Sheet.		
MUN-190373	3	Financials - GL - General Ledger	Account Master	glmstmnt		The global update process in the Account Master program updates the Last Updated date for all affected accounts.		
MUN-171754	2	Financials - GL - General Ledger	Account Master	glmstmnt		The program allows organizations that use a budgetary carry forward method of Transfer to add reference accounts to expense accounts.		
MUN-189550	2	Financials - GL - General Ledger	Account Master	glmstmnt		The program does not encounter an error when a 1099 box code is listed on the object code.		
MUN-199619	2	Financials - GL - General Ledger	Account Master	glmstmnt		The program does not encounter an error when you attempt to search based on the next year description. Records display correctly when you search for records with a status of Next		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-212313	2	Financials - GL - General Ledger	Account Master	glmstmnt		User-defined fields in Account Master correctly save entered data.		
MUN-171558	2	Financials - GL - General Ledger	Account Master	glmstmnt		When you select a segment code that is ten characters in length using the field help button, Account Master displays the full segment code on the program screen.		
MUN-210322	1	Financials - GL - General Ledger	Account Master	glmstmnt		You can add reference accounts to revolving expense accounts without encountering an error.		
MUN-174261	1	Financials - GL - General Ledger	Account Master	glmstmnt		You can successfully add rollup codes to new accounts.		
MUN-210887	1	Financials - GL - General Ledger	Account Merge	glacctmr		The Account Merge program does not encounter an invalid column name error.		
MUN-170875	2	Financials - GL - General Ledger	Account Trial Balance	glatrbal		Asterisks do not appear in front of the CRP, UBB, and GCR source codes in the report output.		
MUN-188624	2	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The Account Trial Balance program contains an Exclude Fund Balance YEC/AJE for Prior Years check box. Selecting the check box causes the report to set the ending balance for prior years to		
MUN-190494	2	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The Account Trial Balance program displays the correct amounts for the beginning and ending balances when the report is displayed multiple times in succession.		
MUN-182560	1	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The Account Trial Balance program includes the correct accounts in output when the Omit Zero Balance Accounts check box is selected.		
MUN-190416	1	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The Account Trial Balance program produces a report without requiring you to press Tab to advance through every field on the screen.		
MUN-190300	1	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The Account Trial Balance program properly selects balance sheet accounts when run for the next fiscal year.		
MUN-185011	1	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The Account Trial Balance program successfully generates a report when run by object code and the Omit Zero Balance check box is selected.		
MUN-170032	1	Financials - GL - General Ledger	Account Trial Balance	glatrbal, glsegfnd		The Account Trial Balance program successfully performs segment searches for all segments.		
MUN-201396	2	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The Account Trial Balance program successfully processes multiyear funds for next year when the appropriation control account is set to carry.		
MUN-184537	2	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The Account Trial Balance report totals align correctly when generated in Summary format.		
MUN-170979	3	Financials - GL - General Ledger	Account Trial Balance	glatrbal		The search criteria used to generate the Account Trial Balance report correctly appears on the Report Options page.		
MUN-194972	1	Financials - GL - General Ledger	Account Trial Balance	glatrbal		You can schedule the Account Trial Balance report to run on a recurring basis.		
MUN-168698	1	Financials - GL - General Ledger	Account Trial Balance, Balance Sheet Report, GL to Cash Reconciliation Report	glatrbal, glaudtre, glbalsht, glmtrbal		General Ledger reporting programs do not encounter errors as the result of null values in the balancing segment.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-171635	3	Financials - GL - General Ledger	Account X-Reference	glactcrf		When you perform a search or click a field help button, the program displays the correct records.		
MUN-174115	1	Financials - GL - General Ledger	Accounting Entries	glaccountingentries, gljournalpost		Accounting Entries has been updated to be compatible with the new fund segment balancing feature and the due to/due from table structure.		[dbo].[usp_GL_JournalPost_GetControlAccount] - Utilizes a new stored procedure to get the control account.
MUN-203216	2	Financials - GL - General Ledger	Accounting Entries	glaccountingentries		Manual carryforward encumbrance journal lines correctly display as a last year budget type.		Modified the stored procedures dbo.usp_GL_UpdateJournal and dbo.usp_GL_JournalPost_JournalLine.
MUN-175339	1	Financials - GL - General Ledger	Accounting Entries	glaccountingentries		Accounting Entries correctly generates due to/due from entries for scenarios when the target due to/due from fund balances to a subfund.		Updated stored procedure logic responsible for generating Due To/Due From records to apply the new business rules when the target DT/DF fund balances to a sub-fund.
MUN-193879	2	Financials - GL - General Ledger	Accounting Entries	glaccountingentries		When posting a Budget Amendment, the Accounting Entries program does not replace the Created By user ID with the user ID of the individual who posted the amendment.		Updated stored procedure usp_GL_PostBudgetAmendment
MUN-175338	1	Financials - GL - General Ledger	Accounting Entries	glaccountingentries		Accounting Entries correctly generates due to/due from entries for scenarios when the target due to/due from fund balances to a subfund.		
MUN-210264	2	Financials - GL - General Ledger	Accounting Entries	AccountingEntries		Accounting Entries does not require journal approvers to also have permission to update others' journals.		
MUN-192371	1	Financials - GL - General Ledger	Accounting Entries	glaccountingentries		Accounting Entries examines your role-based permissions before assigning the default value of the Project Accounts Apply check box.		
MUN-187287	1	Financials - GL - General Ledger	Accounting Entries	glaccountingentries		Accounting Entries makes the Attachments ribbon option available immediately after you click Save to create a new journal entry.		
MUN-207373	3	Financials - GL - General Ledger	Accounting Entries	GLAccountingEntries		Accounting Entries successfully posts imported GEL journal entries.		
MUN-206802	2	Financials - GL - General Ledger	Accounting Entries	glaccountingentries		Documents linked using Tyler Content Manager are available from the Accounting Entries and General Journal Entry/Proof programs.		
MUN-208119	3	Financials - GL - General Ledger	Accounting Entries	glaccountingentries		The Accounting Entries program does not display an error message regarding invalid periods when you enter a valid period.		
MUN-213425	1	Financials - GL - General Ledger	Accounting Entries	Accountingentries		The prompt displayed by the Accounting Entries program when establishing new budget for multi-year accounts is consistent with the prompt displayed when posting a budget amendment in		
MUN-191421	2	Financials - GL - General Ledger	Accounts Overview	AccountsOverview		Accounts Overview displays all of the account segments to which your user role has access.		Updated a stored procedure to distinguish, interpret, and correctly compare NULL project codes with other "empty" project codes stored in the form of an empty string or a whitespace
MUN-191420	2	Financials - GL - General Ledger	Accounts Overview	AccountsOverview		Accounts Overview correctly applies account access restrictions from your user role permissions. The program calculates and displays the correct		
MUN-186580	3	Financials - GL - General Ledger	Accounts Overview	AccountsOverview		Accounts Overview includes a Percent Used value for each account on the main program screen.		
MUN-201430	3	Financials - GL - General Ledger	Accounts Overview	AccountsOverview		Clicking the links for Budgets by Percent accounts in Accounts Overview correctly open the Account Central program.		
MUN-174285	2	Financials - GL - General Ledger	Accounts Overview	Accounts Overview		The Accounts Overview program uses an updated look and feel. Program functionality is unchanged.		

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MUN-197409	2	Financials - GL - General Ledger	Accounts Overview	AccountsOverview		The segment order listing in Accounts Overview displays all of the segments.		
MUN-183922	1	Financials - GL - General Ledger	Accounts Overview, GL Account Central	glaccountoverview		You can successfully open the GL Account Central program by clicking links in the Accounts Overview program.		Updated a stored procedure used by Accounts Overview to retrieve more information identifying unique accounts. That information is needed from Accounts Overview to successfully call GL
MUN-183920	1	Financials - GL - General Ledger	Accounts Overview, GL Account Central	glaccountoverview		You can successfully open the GL Account Central program by clicking links in the Accounts Overview program.		
MUN-173509	1	Financials - GL - General Ledger	AFR/BS Reports	glkyafrp	Kentucky	The program has been updated to run at an increased speed.		
MUN-176086	1	Financials - GL - General Ledger	AFR/BS Reports	glkyafrp	Kentucky	The reports display the correct amounts for multiyear accounts.		
MUN-194660	3	Financials - GL - General Ledger	AFR/BS Reports, Draft/Tentative Budget Report, Working Budget Report		Kentucky	The AFR/BS Reports, Draft/Tentative Budget Report, and Working Budget Report programs allow up to 15 characters in the Total Amount column.		
MUN-196402	1	Financials - GL - General Ledger	AFR/BS Reports, Working Budget Report	glkyafrp, glkywkbd	Kentucky	The Actuals column in the AFF file format is 15 characters in length.		
MUN-178245	2	Financials - GL - General Ledger	Allocation Codes	glalocmt		Allocation codes can contain both nonstandard and standard fiscal year funds.		
MUN-167714	1	Financials - GL - General Ledger	Allocation Codes	glalocmt		The default entity code of a newly created allocation code is set to 1 when your organization does not use entity code restrictions.		
MUN-193292	1	Financials - GL - General Ledger	Auditor-Treasurer Report	glaudtre		The Auditor-Treasurer Report completes successfully when generated by object code.		
MUN-173952	2	Financials - GL - General Ledger	Auditor-Treasurer Report	glaudtre		The Auditor-Treasurer report references normalized tables.		
MUN-192708	1	Financials - GL - General Ledger	Balance Sheet Report	Balance Sheet Report		The Balance Sheet SSRS report properly groups by fund when created using the Consolidated option.		
MUN-204403	2	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		The consolidated Balance Sheet Report calculates the correct totals when run for next year.		
MUN-211345	1	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		The Consolidated Balance Sheet Report displays and prints correctly.		
MUN-179804	1	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		The program does not encounter an invalid column error when displaying the report.		
MUN-205188	2	Financials - GL - General Ledger	Balance Sheet Report	glbalsht		When journals balance to a segment other than fund, the Balance Sheet Report prints the assets, liability, and fund balance accounts together as a group.		
MUN-198689	2	Financials - GL - General Ledger	Balance Sheet Summary SSRS Report	Balance Sheet report		The link to Account Central in the Balance Sheet Summary SSRS Report program functions correctly.		
MUN-207288	1	Financials - GL - General Ledger	Budget Completion Journal/Update	gljnlpst		The Budget Completion Journal/Update program processes in less time.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-170251	3	Financials - GL - General Ledger	Budget Rollups	glbudgetrollups		A spelling error in the Budget Rollups program has been corrected.		
MUN-193526	1	Financials - GL - General Ledger	Budget Rollups	glbudgetrollups		Auto ranges are only considered duplicates if all of the ranges match between two rollup codes.		
MUN-169208	3	Financials - GL - General Ledger	Budget Rollups	GLBudgetRollups		The Budget Ceiling, Amount Threshold, and Percent Threshold boxes have been expanded in width to accommodate the display of larger amounts.		
MUN-196319	2	Financials - GL - General Ledger	Budget Rollups	glbudgetrollups		The program validates duplicate auto ranges during the Update and Delete processes.		
MUN-169678	3	Financials - GL - General Ledger	Budget Rollups	GLBudgetRollups		You can successfully add and save rollup group codes. A spelling error has been corrected.		
MUN-188828	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.		added DefaultCapitalProjection column to BudgetParameters table
MUN-207203	1	Financials - GL - General Ledger	Budget Transfers and Amendments	gljnlpst		Budget amendments successfully post to multiyear accounts.		
MUN-175327	0	Financials - GL - General Ledger	Budget Transfers and Amendments	bgamdent		The program successfully posts amendments that were selected from a Browse screen.		
MUN-174354	2	Financials - GL - General Ledger	Budget Transfers and Amendments	bgamdent, glnsfylk		The proof reports generated by the Budget Transfers and Amendments program do not use the year and period from the journal entry to determine the non-standard fiscal year value.		
MUN-186030	1	Financials - GL - General Ledger	CAFR Statement Builder/GASB34 Interface	faexrpwr, glcoaseg		The CAFR Statement Builder/GASB34 Interface program provides two output formats on the ribbon: a 24 field format and a 30 field format. The 24 field format is designed for use with the		Added a new column, CafrFundType, to the FundDatas table, and added glfu_cafr_fund_type to glfundat_table. Updated the glfundat view and triggers to accommodate
MUN-176924	1	Financials - GL - General Ledger	Cash Disbursements	gljnlpst		The program successfully processes disbursement journal entries for organizations that balance to a fund segment but do not make use of the due to/due from tables.		
MUN-179700	2	Financials - GL - General Ledger	Cash Flow Adjustments	cfhdrmnt		Journal entries created by the Cash Flow Adjustments program use your default due to/due from setup. The entries also receive the correct default status of Approved or Hold based		
MUN-181122	3	Financials - GL - General Ledger	Cash Flow Adjustments	cfhdrmnt		The Cash Flow Adjustments program sets the status of newly created journals to Held if the GLJ workflow business rule has been set up, and Approved if the business rule has not been		
MUN-195611	1	Financials - GL - General Ledger	Change General Ledger Account Codes	glacctch		Batch processing in the Change General Ledger Account Codes program creates entries in the error log. All updates made by the program in a single session are made in a single transaction.		
MUN-167720	1	Financials - GL - General Ledger	Change General Ledger Account Codes	glacctch		The Batch Entry option for account changes functions correctly.		
MUN-205204	1	Financials - GL - General Ledger	Change General Ledger Account Codes	glacctch		The Change General Ledger Account Codes program correctly updates contract records when making changes to segment codes.		
MUN-172795	2	Financials - GL - General Ledger	Change General Ledger Account Codes	glacctch		The Change General Ledger Account Codes program prevents you from changing the segment value on accounts when your organization balances to a fund-segment.		
MUN-170107	1	Financials - GL - General Ledger	Change General Ledger Account Codes	glacctch		The program uses the correct value for project IDs.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-215058	1	Financials - GL - General Ledger	Change General Ledger Account Codes	glacctch		When run by segment, the Change General Ledger Account Codes program does not allow the same sequence of segments to be used for multiple org codes.		
MUN-183586	2	Financials - GL - General Ledger	Change General Ledger Accounts	glacctch		The program successfully changes account numbers when you use the batch entry method.		
MUN-170756	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		
MUN-193650	3	Financials - GL - General Ledger	Chart Manager	glchartmanager		Chart Manager displays the project string value that is defined in the Project Settings program.		
MUN-182128	3	Financials - GL - General Ledger	Chart Manager	glchartmanager		The label for the Payroll Encumbrance Account field is correctly spelled.		
MUN-186354	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		FundDatas Table Columns Added: AcceptableUses VARCHAR(MAX) SourceOfRevenue VARCHAR(MAX) LegalAuthorization VARCHAR(MAX)
MUN-202014	1	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		Chart of Account Segments provides the option to bypass cash validation checking at the subfund level.		New column added to the Segments table: Segments.BypassCashValidation glsegment_table and glsegment view also
MUN-195508	3	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		The fund type description has been removed from the Additional Attributes screen of the Chart of Account Segments program.		The FundCategory column has been removed from the FundDatas table, along with its corresponding columns in glfundat and glfundat_table
MUN-190879	2	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		Changing fund values does not automatically update the Equate Period and Budget Fiscal Year values.		
MUN-202697	1	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		For organizations that balance to the fund level, the program sets the balancing segment setting for newly created funds to 1.		
MUN-174191	1	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		The fields on the Fund screen are properly aligned.		
MUN-192780	2	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		The tab order for fields in the Chart of Account Segments program is corrected. Pressing Tab while on the screen advances through each field in succession. The CAFR Fund Type list displays		
MUN-191977	1	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		When adding a new fund, the program enters the correct default fund balancing segment for organizations that balance to a subfund for all accounts.		
MUN-196104	2	Financials - GL - General Ledger	Chart of Account Segments	glcoaseg		You can search for funds using the CAFR Fund Type list in the Chart of Account Segments program.		
MUN-177359	3	Financials - GL - General Ledger	Chart of Account Segments, General Ledger Settings, Roles - General Ledger	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		New FundDatas.VerifyCashTo and GeneralLedgerParameters.VerifyCashLevel columns. glfundat and glparams views and triggers also updated accordingly
MUN-168761	1	Financials - GL - General Ledger	Close Current Fiscal Year	glclosyr		The Close Current Fiscal Year program correctly checks for unrolled contracts, open employee expense claims, and unposted purchase card transactions.		
MUN-182289	0	Financials - GL - General Ledger	Close Current Fiscal Year, Open New Fiscal Year	glclosyr, glopenyr		Organizations that balance to a combination of fund and project do not receive an error when attempting to close the current year and open a new year.		
MUN-206016	1	Financials - GL - General Ledger	Close Current Fiscal Year, Open New Fiscal Year	glclosyr, glopenyr		The Close Current Fiscal Year and Open New Fiscal Year programs run successfully for organizations that balance to the Project segment.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-168395	1	Financials - GL - General Ledger	Close Current Fiscal Year, Open New Fiscal Year	glopenyr, glclosyr		The programs function correctly with the fund and subfund balancing feature.		
MUN-172765	2	Financials - GL - General Ledger	Close Current Fiscal Year, Open New Fiscal Year	glclosyr, glopenyr		When the reference account for Estimated Revenues and/or Appropriations is not Budgetary Fund Balance, closing entries are not made to Budgetary Fund Balance. When the		
MUN-183099	3	Financials - GL - General Ledger	Close Current Fiscal Year, Open New Fiscal Year, Post Last Year Adjustments	glclosyr, glopenyr, gllyclos		Journal entries created by the Close Current Fiscal Year, Open New Fiscal Year, and Post Last Year Adjustments programs have an effective date that matches the first day of the		
MUN-208712	1	Financials - GL - General Ledger	COA Inquiry	GeneralLedgerChartInquiry		The COA Inquiry program is available. This program searches and cross references any segment level of your organization's chart of accounts, and then displays balances by		Menu data change to add program.
MUN-182134	2	Financials - GL - General Ledger	Cubes - General Ledger			General Ledger Cubes runs at an increased speed.		
MUN-205699	2	Financials - GL - General Ledger	Cubes - General Ledger			The Additional Actions links in the General Ledger cube correctly open the Account Central program.		
MUN-180275	1	Financials - GL - General Ledger	Cubes - General Ledger			The drop constraint for GLAcctTypeDim is included. This eliminates the error when you drop the dimension.		
MUN-202777	2	Financials - GL - General Ledger	Cubes - General Ledger			The field size for aud_package_log package_name is expanded to correct errors in Inventory and Accounts Payable cubes.		
MUN-199216	3	Financials - GL - General Ledger	Cubes - General Ledger			The General Ledger cube contains Account Dim add and drop constraints for use with the Fixed Assets cube.		
MUN-198013	1	Financials - GL - General Ledger	Cubes - General Ledger			The General Ledger Cube displays accounts when your user name is entered in all uppercase characters.		
MUN-184425	2	Financials - GL - General Ledger	Cubes - General Ledger			The General Ledger cubes are compatible with Microsoft SQL 2012.		
MUN-171190	3	Financials - GL - General Ledger	Cubes - General Ledger			The GLAssetsAndLiablilitesCube includes the End Package task for JournalDim.		
MUN-169595	2	Financials - GL - General Ledger	Cubes - General Ledger			The JournalDim value in the Assets and Liabilities cube has been renamed to Journal in order to be consistent with other dimensions.		
MUN-202252	2	Financials - GL - General Ledger	Cubes - General Ledger			The processing performance for the General Ledger Revenue and Expense cube is more efficient. stg_famaster includes additional fields needed for Fixed Asset data.		
MUN-168219	1	Financials - GL - General Ledger	Cubes - General Ledger, Cubes - Grants			For General Ledger cubes, the drop constraint for AccountDim is added and the obsolete SSIS is deleted. For the Grants cube, the AccountDim constraint		
MUN-198935	1	Financials - GL - General Ledger	Cubes--General Ledger			The GL Revenue and Expense cube correctly provides the original budget data for the next year (NY).		
MUN-204372	0	Financials - GL - General Ledger	Data Migration			A data migration script is available that updates the additional journal descriptions for organizations that migrate from a Version 9 product to a product of Version 10.4 or higher		
MUN-171058	0	Financials - GL - General Ledger	Database Integrity Assistant			The Database Integrity Assistant checks for missing journal numbers, If missing journal numbers are discovered, the program indicates that your organization should contact Munis		

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MUN-213078	1	Financials - GL - General Ledger	Database Integrity Assistant			The Database Integrity Assistant checks for null Sub Source values. The auto correct option sets the null values to an empty space. The utility provides a link to the Journal Source		
MUN-177124	0	Financials - GL - General Ledger	Database Integrity Assistant			The Database Integrity Assistant checks for null value segment codes. If null codes exist, you can use the Auto Correct option to delete the records or manually update the value of the segment		
MUN-203704	0	Financials - GL - General Ledger	Database Integrity Assistant			The Database Integrity Assistant ensures that your organization's milestone codes are valid and that they do not contain null values.		
MUN-184919	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.		Added Comment column to BudgetProjections
MUN-188938	1	Financials - GL - General Ledger	Define/Start Budget Projection	bgprojmt		The Define/Start Budget Projection program includes an Include Projection in Budget Cube Data check box. When this check box is selected, the projection is available for use by		New column added to BudgetProjections called BudgetCube
MUN-189955	1	Financials - GL - General Ledger	Define/Start Budget Projection			Define/Start Budget Projection provides the option to define segment level amount thresholds. This is accomplished by completing the fields in the Budget Department Settings		New table created to store the segments and amount thresholds for a budget projection.
MUN-188795	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		
MUN-186451	1	Financials - GL - General Ledger	Draft/Tentative Budget Report	glkybdpr	Kentucky	The Draft/Tentative Budget Report correctly displays appropriations and revised budget for multiyear accounts.		
MUN-183629	0	Financials - GL - General Ledger	Draft/Tentative Budget Report	glkybdpr	Kentucky	The report generates in less time.		
MUN-196413	3	Financials - GL - General Ledger	Due To/Due From Setup	GlDueToDueFromSetup		The Due To/Due From Setup program screen provides scroll bars when the content exceeds the size of the browser window.		
MUN-192243	3	Financials - GL - General Ledger	Due To/Due From Setup	Due To Due From Setup		The program displays all of the pages of search results when you sort by the second fund value.		
MUN-189224	1	Financials - GL - General Ledger	Due To/Due From Setup	Due To Due From Setup		The program does not encounter an error when opened by organizations that have large numbers of due to/due from entries.		
MUN-201301	2	Financials - GL - General Ledger	Encumbrance Journal Entry/Proof	glencent		The Encumbrance Journal Entry/Proof program indicates manual carryforward encumbrance journal lines as last year budget types.		
MUN-202846	1	Financials - GL - General Ledger	Encumbrance Journal Entry/Proof	glencent		The Encumbrance Journal Entry/Proof program only allows entry of expense accounts.		
MUN-170381	2	Financials - GL - General Ledger	Export Journals	glexptje		The program successfully exports journals when the Append Date/Time Stamp check box is selected.		
MUN-184989	3	Financials - GL - General Ledger	FL Budget Statements	bgflstmt, glsegcrf	Florida	Additional masking is available for the Function segment. This mapping is similar to the mapping available to the Object segment.		
MUN-197402	1	Financials - GL - General Ledger	General Journal Entry/Proof			Opening two instances of the General Journal Entry/Proof and attempting to change the period of journals does not result in journal locks.		Modified gl_journal_proof, gljetrnh, gljetrnd, and JournalProofHeaders.
MUN-203334	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program generates the correct due to/due from entries when an account balances to the fund/project combination, but no project code has been entered on the line		Modify dbo.udf_GetAccountCodes to return a space (' ') for SubFund when the Fund balances to Project but the account has no Project Code defined

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-205278	1	Financials - GL - General Ledger	General Journal Entry/Proof	gljnlpst		Bill adjustments post without receiving an error.		
MUN-186931	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		General Journal Entry/Proof correctly enforces the Browse Own Journals permission from General Ledger Roles.		
MUN-168194	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent, gljnlpst		General Journal Entry/Proof correctly generates due to/due from journal lines.		
MUN-178474	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		General Journal Entry/Proof does not encounter an error when you manually enter an account using the long account method.		
MUN-195267	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		General Journal Entry/Proof only displays a warning message regarding mandatory entry of user-defined field values when the field is actually required.		
MUN-177000	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		Journal entries that trigger the GLJ workflow business rule are properly routed when the business rule is defined by segment.		
MUN-199201	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		Journals post successfully when you select All Journals or All Own Journals when a prior year journal entry is part of the set of journals to post.		
MUN-170666	3	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		Proof reports generated in PDF format display the correct page numbers.		
MUN-186578	3	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The Additional Description option has been removed from the Additional Detail screen of the General Journal Entry/Proof program. Line notes are added directly to the Additional Detail screen.		
MUN-172299	3	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The Additional Detail box saves correctly during creation of a journal entry.		
MUN-175719	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The default value of user-defined fields in General Journal Entry/Proof are treated as upper-case characters when submitted to Munis Workflow.		
MUN-170646	3	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The field help button for the Asset box on the Line Detail screen functions correctly.		
MUN-195130	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The General Journal Entry/Proof program displays the full name of the entry clerk for the journal record.		
MUN-196409	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program allows you to view all journal entries regardless of your role permissions. However, in order to update or post journals you must have role-based permission to do so.		
MUN-193767	3	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program determines the correct nonstandard fiscal year for journal entries.		
MUN-211997	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program does not automatically close when you attempt to post a journal outside of the default fiscal period and your user role has not been assigned override permissions.		
MUN-172928	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program successfully creates due to/due from entries.		
MUN-182562	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The program successfully prints in presentation mode when you are not posting the journal entry.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-185032	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		The Update Others' Journal Entries permission in the General ledger Roles program is not required for journal approvers to view and approve general journal entries. This change		
MUN-188279	1	Financials - GL - General Ledger	General Journal Entry/Proof	glwsimpc		The web service for the General Journal Entry/Proof program sets the period for all imported journals from the previous year to period 13.		
MUN-170709	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		When you are updating a record, the program provides the option to modify the additional detail for a journal line or the additional description.		
MUN-211189	1	Financials - GL - General Ledger	General Journal Entry/Proof	gljnlpst		When you group journal lines by account, or by account and debit/credit, the associated project journal lines correctly reflect the general ledger journal lines.		
MUN-176934	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		You can change the effective date of a journal regardless of the year and period of that journal. In addition, updating the effective date on the header also updates the effective date for all of		
MUN-170678	3	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		You can successfully cancel an update of a journal when an invalid org code has been entered.		
MUN-173756	1	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent, gljnlpst		You can successfully post journal entries that generate due-to/due-from lines for accounts that balance to a subfund.		
MUN-176966	2	Financials - GL - General Ledger	General Journal Entry/Proof	glcjeent		You do not receive an error message when you attempt to change the period of the journal while user-defined fields are in use.		
MUN-194933	1	Financials - GL - General Ledger	General Ledger Encumbrance	glencute		The General Ledger Encumbrance utility finds all flawed encumbrances.		GeneralLedgerAmounts.JournalPeriodSums and GeneralLedgerAmounts.JournalProofPeriodSums Views were modified.
MUN-197080	1	Financials - GL - General Ledger	General Ledger Encumbrance	glencute		Organizations that use a budget carry forward method of 2 - Budgetary can successfully run the General Ledger Encumbrance utility.		
MUN-189538	2	Financials - GL - General Ledger	General Ledger Encumbrance	glencute		The General Ledger Encumbrance utility does not include Versatrans encumbrance amounts.		
MUN-170514	1	Financials - GL - General Ledger	General Ledger Encumbrance Utility	glencute		The General Ledger Encumbrance Utility does not include in the report any accounts used for payroll encumbrance journal entries that also have offsetting general ledger journal entries		
MUN-189648	2	Financials - GL - General Ledger	General Ledger Encumbrance, General Ledger Memo Balance, Month End Processing	glmoendp, glfixmem, glencute		Munis Scheduler does not place month end processing or utility repairs on hold when no data is found for a program.		
MUN-213150	2	Financials - GL - General Ledger	General Ledger Journal Approvals	glapprov		General Ledger Journal Approvals does not require your user role to have permission to approve budget amendments in order to approve general journal entries.		
MUN-181244	1	Financials - GL - General Ledger	General Ledger Memo Balance	glfixmem		The reports generated by the General ledger Memo balance program accommodate an increased number of digits in the Amounts column.		
MUN-176016	2	Financials - GL - General Ledger	General Ledger Memo Balance, General Ledger Requisition Amount	glfixmem, glfixreq		When the General Ledger Memo Balance and General Ledger Requisition Amount utilities are run using Munis Scheduler and no records are found, the programs do not encounter an error		
MUN-172651	2	Financials - GL - General Ledger	General Ledger Monthly Fix Utility	glfixmth		The General Ledger Monthly Fix Utility can fix accounts singly or for an entire fiscal year.		
MUN-203301	2	Financials - GL - General Ledger	General Ledger Programs	glsghelp		The field help buttons for segment fields provide a list of segments without the object and project codes embedded.		

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MUN-197410	2	Financials - GL - General Ledger	General Ledger Programs	database		The SegmentOrders table is updated with correct field names.		
MUN-188771	1	Financials - GL - General Ledger	General Ledger Requisition Amount	glfixreq		For requisitions that are associated with an inventory item that does not update the general ledger, the program makes the correct updates to requisition memo amounts.		
MUN-204853	1	Financials - GL - General Ledger	General Ledger Requisition Amount	glfixreq		The General Ledger Requisition Amount utility completes in less time.		
MUN-201717	1	Financials - GL - General Ledger	General Ledger Requisition Amount	glfixreq		The General Ledger Requisition Amount utility correctly recognizes contracts at both the requisition header and detail line levels when comparing against the general ledger requisition		
MUN-197263	3	Financials - GL - General Ledger	General Ledger Settings	glparmnt, glcjeent, gljnlpst		General Ledger Settings includes an Auto Generate DTDF Entries in Journal Entry check box. When this check box is selected, journal entries do not encounter a journal out of balance		Add new column AutoGenerateDTDF to the GeneralLedgerParameters table. The glparams_table, and glparams view also updated accordingly.
MUN-182729	1	Financials - GL - General Ledger	General Ledger Settings	glparmnt		General Ledger Settings contains a Enforce Carry Forward Budget Checking check box in the Miscellaneous Settings group of the General tab. The value of the check box determines		Add new column to GeneralLedgerParameters table, to be used by invoices and purchase orders to determine available budget checking method. Also update the glparams_table, the
MUN-186916	1	Financials - GL - General Ledger	General Ledger Settings	FundDatas		When migrating databases, Munis updates the BalancingSegment column to match the segment defined in General Ledger Settings.		
MUN-205572	2	Financials - GL - General Ledger	General Ledger Tables Validation	gltablev		The General Ledger Tables Validation report properly displays messages for contracts that must be rolled.		StoredProcedure [dbo].[usp_GL_TableValidation]
MUN-168469	1	Financials - GL - General Ledger	General Ledger Tables Validation	gltablev		The General Ledger Tables Validation report displays only open employee expense claims.		StoredProcedure.dbo.usp_GL_TableValidation update
MUN-203470	2	Financials - GL - General Ledger	General Ledger Tables Validation	gltabval		The Fund Range values correctly apply when you have selected the Journal Expense/Revenue Amounts Sum to Control check box in the Journals group. The fund range		StoredProcedure.dbo.usp_GL_TableValidation.xml
MUN-169397	1	Financials - GL - General Ledger	General Ledger Tables Validation	gltablev		The General Ledger Tables Validation program has been updated to be compatible with the current fund segment balancing and due to/due from processes.		Update to usp_GL_TableValidation stored procedure.
MUN-206437	3	Financials - GL - General Ledger	General Ledger Tables Validation	gltablev		The General Ledger Tables Validation program performs three additional checks: Reference Accounts, Control Account Closing Balances, and Open General Billing Invoices.		usp_GL_TableValidation
MUN-172280	2	Financials - GL - General Ledger	General Ledger Tables Validation	gltabval		The General Ledger Tables Validation report does not include statistic accounts.		
MUN-191719	3	Financials - GL - General Ledger	General Ledger Tables Validation	gltabval		The General Ledger Tables Validation report prints successfully when the program is set up to print using Munis Scheduler.		
MUN-209122	3	Financials - GL - General Ledger	General Ledger User Defined Codes, General Ledger User Defined Codes	GeneralLedgerUserDefinedDataManager, gludffld, gludfcod, glusrdef		The General Ledger User Defined Codes and General Ledger User Defined Codes programs are available. These programs define the user defined fields and code values to be used by		Created New General Ledger Specific Tables for User Defined Fields, User Defined Codes, and User Defined Data.
MUN-202015	3	Financials - GL - General Ledger	General Ledger User Defined Codes, General Ledger User Defined Codes	GeneralLedgerAccountFinder, glabssrs, glactinq, glacthst, glrpttmp, glreport		The General Ledger User Defined Codes and General Ledger User Defined Codes programs are available. These programs define the user defined fields and code values to be used by		
MUN-195888	3	Financials - GL - General Ledger	General Ledger User Defined Codes, General Ledger User Defined Codes	gludffld, gludfcod, glusrdef		The General Ledger User Defined Codes and General Ledger User Defined Codes programs are available. These programs define the user defined fields and code values to be used by		
MUN-180992	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		

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MUN-199727	1	Financials - GL - General Ledger	GL Account Synchronization	glsyncmt	Virginia	The GL Account Synchronization program used by Chesapeake, Virginia is updated to use normalized general ledger tables.		
MUN-197408	3	Financials - GL - General Ledger	GL Account Translations	glacttrn, gliarept		The GL Account Translations program table has a natural key.		The GeneralLedgerAccountTranslations Table has been updated.
MUN-194099	3	Financials - GL - General Ledger	GL Account Translations, Iowa Financial and Budget Reports, Segment	glacttrn, gliarept, glsegcrf	Iowa	The GL Account Translations, Iowa Financial and Budget Reports, and Segment Translations programs are modified to comply with updated state reporting requirements.		A new database table will be needed for the storage of GL Account Translations.
MUN-194889	1	Financials - GL - General Ledger	GL Encumbrance Utility	glencute		The utility program does not report Employee Expense overpayments when an overpayment claim is allocated, reducing the encumbrance value by the amount of the overpayment. The		
MUN-186397	2	Financials - GL - General Ledger	GL Fund Monitor	gltablev		The GL Fund Monitor program successfully retrieves the General Ledger Tables Validation report from the Saved Reports folder.		
MUN-186394	2	Financials - GL - General Ledger	GL Fund Monitor	glbalsht		The scheduled Balance Sheet Report run by the GL Fund Monitor program processes through period 13.		
MUN-213542	3	Financials - GL - General Ledger	GL to Cash Reconciliation Report	glaudtre		The GL to Cash Reconciliation Report program includes a Run Diagnostic Version for Pooled Cash check box. When the check box is selected, the report separates checks in Part 1		
MUN-213774	2	Financials - GL - General Ledger	Grant Manager	glgrantmanager		Default Tyler Content Manager mappings are added for the following attachment types: Federal Financial Report, Federal Financial Report Attachment, Grant, Request for Advance		Added RowXML files for content management application mappings in GLGrantManager.
MUN-201134	3	Financials - GL - General Ledger	Grant Manager	glgrantmanager		A spelling error is corrected on the Grant Details page.		
MUN-187159	3	Financials - GL - General Ledger	Grant Manager	glgrantmanager		Grant Manager applies the Maintain Grant Balance Sheet permission from the Project Accounting Roles program. When the Use Grant Numbers as Project Codes		
MUN-179390	1	Financials - GL - General Ledger	Grant Manager	glgrantmanager		Grant Manager correctly loads employee earnings.		
MUN-177127	1	Financials - GL - General Ledger	Grant Manager	glgrantmanager		Grant Manager displays the correct grant total amounts for each fiscal year.		
MUN-180924	2	Financials - GL - General Ledger	Grant Manager	glgrantmanager		Grant Manager displays the encumbrance and requisition amounts for grants managed in the project ledger.		
MUN-212438	3	Financials - GL - General Ledger	Grant Manager	GLGrantManager		Grant Manager provides a Federal Grant Export option on the ribbon. This option opens the Federal Grant Export program with the current grant information as the active set of records.		
MUN-188820	1	Financials - GL - General Ledger	Grant Manager	glgrantmanager		Grant Manager uses the grant number instead of the grant application number when associating grant records with funding sources.		
MUN-175408	2	Financials - GL - General Ledger	Grant Manager	glgrantmanager		You can successfully open the Grant Manager program.		
MUN-200089	1	Financials - GL - General Ledger	Group Code Export AUD/AFR	glafrexp	New York	The Group Code Export AUD/AFR program does not display negative amounts for liability and fund balance accounts.		
MUN-182961	1	Financials - GL - General Ledger	Group Code Export AUD/AFR	glafrexp		The Group Code Export AUD/AFR program only includes revenue symbols when the Revenue Signs check box is selected on the Report Definitions - Type 1 screen.		

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MUN-199299	1	Financials - GL - General Ledger	Group Code Export Report	glgarpts	Georgia	The Georgia Group Code Export Report program completes in less time.		
MUN-202388	1	Financials - GL - General Ledger	Group Code Export Report	glgarpts	Georgia	The Group Code Export Report completes in less time.		
MUN-170298	3	Financials - GL - General Ledger	Group Code Settings	glgcpmmt		A spelling error in the Group Code Settings program has been corrected.		
MUN-203740	2	Financials - GL - General Ledger	Historical Actuals Comparison	glactrpt		The Historical Actuals Comparison program allows you to leave the Sequence 2 list blank on the Report Options screen.		
MUN-181400	3	Financials - GL - General Ledger	Historical Actuals Comparison	glactrpt		The Historical Actuals Comparison program correctly applies the greater than (<) and less than (>) wildcard symbols when defining the project code.		
MUN-172003	2	Financials - GL - General Ledger	Import Journals	glimptje, glimportexport		Import Journals correctly enters the value of the Journal Reference field from the import file as the value of the Ref1 box on GNI source journal lines.		
MUN-193542	1	Financials - GL - General Ledger	Import Journals	glimptje		Import Journals successfully processes import files that use the PeopleSoft import source.		
MUN-193789	1	Financials - GL - General Ledger	Import Journals	glimptje		The program correctly posts journals imported from BizTalk.		
MUN-174753	2	Financials - GL - General Ledger	Import Journals	glimptje		When importing a journal entry using Munis Scheduler, the effective date of the journal matches the year and period that appears on the import file.		
MUN-190987	3	Financials - GL - General Ledger	Import Journals	glimptje	North Carolina	When using the NC Vehicle Property tax import format, the fiscal year is optional for cross-reference mappings.		
MUN-179642	1	Financials - GL - General Ledger	Import Journals	glimptje		When using the Pipe Delimited 1 import source, the Import Journals program correctly loads accounts. The program examines the org and object codes and determines whether the		
MUN-170435	2	Financials - GL - General Ledger	Import Journals	glimptje		When you import journals that contain project strings, and your user role has not been granted permission to override default general ledger accounts and project strings, the program does		
MUN-198280	2	Financials - GL - General Ledger	Indiana Gateway Annual Export	glinexpt	Indiana	Errors do not occur when you run the Indiana Gateway Annual Export program and complete all of the required fields.		
MUN-173098	1	Financials - GL - General Ledger	Inventory Transactions	gljnlpst		You can successfully post transactions for inventory items that have an item code longer than 12 characters.		
MUN-176027	1	Financials - GL - General Ledger	Invoice Entry	gljnlpst		Organizations that balance by fund segment do not receive due to/due from errors when attempting to post invoices.		
MUN-181583	2	Financials - GL - General Ledger	Invoice Entry, Requisition Entry	glwarnot		The Invoice Entry and Requisition Entry programs do not display a popup message regarding an expense account for every allocation line on the record.		
MUN-216022	1	Financials - GL - General Ledger	Journal Export Templates	glimportexport		When consolidating journal lines by account, the Journal Export Templates program correctly exports data to Excel.		
MUN-183766	1	Financials - GL - General Ledger	Journal Export Templates, Journal Import Templates	glimportexport		The Journal Export Templates and Journal Import Templates programs correctly apply field length restrictions when defining templates. In both programs, the Reference 2 field allows up		

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MUN-178946	1	Financials - GL - General Ledger	Journal Import (web service)	glwsimpc		Imported journals update the memo balance for the correct accounts.		
MUN-194755	3	Financials - GL - General Ledger	Journal Import (web service)	glwsimpc		The Journal Import web service successfully import negative amounts. Negative amounts are made positive prior to the import and then the debit and credit values are swapped.		
MUN-200632	1	Financials - GL - General Ledger	Journal Import (web service)	glwsimpt		When importing journal entries using the web service import, the journal header contains a default due to/due from fund.		
MUN-205638	1	Financials - GL - General Ledger	Journal Import Templates	glimportexport		During the import process, the Journal Import Templates program ensures that the general ledger accounts and project strings are linked. If they are not linked, and your organization has		
MUN-179161	1	Financials - GL - General Ledger	Journal Import Templates	glimportexport		Journal Import Templates does not allow you to import journals outside of the fiscal year and period restrictions defined for your user role.		
MUN-213767	1	Financials - GL - General Ledger	Journal Import Templates	glimportexport		Journal Import Templates performs validation checks for accounts that require a project string.		
MUN-192717	1	Financials - GL - General Ledger	Journal Import Templates	glimportexport		Journal Import Templates skips any project string checks if either the Project String Type or Project String fields are not included in the import template.		
MUN-168744	1	Financials - GL - General Ledger	Journal Import Templates	glimportexport		The import process does not fail when gross amounts exceed 15 characters in length.		
MUN-188610	1	Financials - GL - General Ledger	Journal Import Templates	glimportexport		The Journal Import Templates program successfully recognizes project strings when the segments do not include extra spaces.		
MUN-174132	2	Financials - GL - General Ledger	Journal Import Templates	glimportexport		The value entered in the Journal Reference box correctly appears in the Ref1 box of imported journal entry.		
MUN-215267	2	Financials - GL - General Ledger	Journal Import Templates	glimportexport		You can successfully import into a prior year and period.		
MUN-208176	1	Financials - GL - General Ledger	Journal Inquiry	glcjeinq		Journal Inquiry correctly displays all lines for a journal.		
MUN-201788	1	Financials - GL - General Ledger	Journal Inquiry/Print	glcjeinq		Journal entries include the transaction posting date as part of the journal data. The Journal Inquiry/Print program displays the Posted Date value.		Add new column Journals.PostedDate gljehold/glhistry legacy tables and views also updated to accommodate.
MUN-170707	3	Financials - GL - General Ledger	Journal Inquiry/Print	glcjeing		Entity codes appear in the correct column on output files.		
MUN-212486	1	Financials - GL - General Ledger	Journal Inquiry/Print	glcjeinq		Journal Inquiry/Print displays parent journal lines in the linked detail for child detail lines.		
MUN-170519	3	Financials - GL - General Ledger	Journal Inquiry/Print	glcjeinq		The Document box on journal detail lines is correctly labeled.		
MUN-206366	3	Financials - GL - General Ledger	Journal Inquiry/Print	glcjeinq		The Journal inquiry/Print program includes a Journal Links button, which is used to link posted journals together. You cannot link unposted journals. Journals are linked in a parent/child		
MUN-170718	3	Financials - GL - General Ledger	Journal Inquiry/Print	glcjeinq		When searching by reference values, the program displays the same data regardless of whether the search was performed using a standard search or an advanced search.		

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MUN-170392	3	Financials - GL - General Ledger	Journal Reversal	gljerevm		If no comment is entered on a reversal journal, the reversal journal uses the line description from the original journal entry. If a comment is entered on the reversal journal, the program		
MUN-177209	2	Financials - GL - General Ledger	Journal Reversal	gljerevm		The Journal Reversal program can process journals that contain nonstandard fiscal year accounts.		
MUN-171013	1	Financials - GL - General Ledger	Journal Reversal	gljerevm		The Journal Reversal program creates project ledger journal entries and updates project ledger amounts when reversing a journal that includes project strings		
MUN-181098	2	Financials - GL - General Ledger	Journal Reversal	gljerevm		When processing in the next fiscal year, you can reverse journal entries that contain nonstandard fiscal year activity.		
MUN-204527	2	Financials - GL - General Ledger	Journal Source Maintenance	glsrcpst		The program displays CR* source codes correctly.		
MUN-170487	2	Financials - GL - General Ledger	Load Historical Tables	glhistld		The Load Historical Tables program contains a Remove Records option. This option provides the ability to delete all records for a fiscal year, or all records for a year and account type		
MUN-213860	1	Financials - GL - General Ledger	Load Historical Tables	glhistld		The Load Historical Tables program correctly loads period 0 actuals for balance sheet accounts that carry balances .		
MUN-192119	2	Financials - GL - General Ledger	Load Historical Tables	glhistld		The Load Historical Tables program runs successfully for the current year.		
MUN-204127	2	Financials - GL - General Ledger	Load Historical Tables	bgmycalc, glactinq, glhistld		The Load Historical Tables program, does not set life-to-date original and revised budget amount to a null value, and does not carry forward the remaining available budget of		
MUN-195552	1	Financials - GL - General Ledger	Load Historical Tables	glhistld		The program correctly calculates the original budget for multiyear accounts that budget annually.		
MUN-168402	1	Financials - GL - General Ledger	Load Historical Tables	glhistld		Transfer-out journal entries are included in the monthly history balances table.		
MUN-214583	1	Financials - GL - General Ledger	Load Historical Tables	glhistld		When a balance sheet account has a start of year balance journal, the Load Historical Tables program includes that amount in the inception to start of year amount		
MUN-171784	2	Financials - GL - General Ledger	Louisiana Code Translations	gllaafrm	Louisiana	The mapping error report displays full account numbers.		
MUN-179293	2	Financials - GL - General Ledger	Louisiana Export File Creation	gllaafre	Louisiana	The program correctly creates the export file using mapped keypunch codes.		
MUN-167853	2	Financials - GL - General Ledger	Milestones	glmilstn		The program correctly saves responsibility codes during an add or update action.		
MUN-167428	3	Financials - GL - General Ledger	Milestones	glmilstn		When adding a new milestone, the program correctly updates the initial milestone description of you change the milestone code.		
MUN-183671	1	Financials - GL - General Ledger	Milestones	glmilstn		When adding a new record, the Milestones program uses the value of the highest sequence number used by your organization to determine the next sequence number. The program no		
MUN-176973	1	Financials - GL - General Ledger	Month End Processing	glmonthend		The Month End Processing program immediately aborts processing if a difference in the starting record count and ending record count occurs, which would indicate that journal entries were		Modified stored procedure (StoredProcedure.dbo.usp_GL_MonthEnd_Process.xml)

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MUN-169905	1	Financials - GL - General Ledger	Month End Processing	glmoendp		Access to prior versions of the Month End Processing program has been disabled.		
MUN-188133	1	Financials - GL - General Ledger	Month End Processing	glmonthend		Month End Processing does not update the current period to period 14 when you complete processing for period 13 with the Automatically Roll Current Period to Next One check box is		
MUN-180534	3	Financials - GL - General Ledger	Month End Processing	MonthEnd		The error messages provided by the Month End Processing program are improved for clarity and detail.		
MUN-183891	2	Financials - GL - General Ledger	Month End Processing	glmoendp		The Month End Processing program can close any period when run using Munis Scheduler, regardless of the current default period value.		
MUN-178164	2	Financials - GL - General Ledger	Month End Processing	GLMonthEnd		You can run the Month End Processing program using Munis Scheduler.		
MUN-178000	2	Financials - GL - General Ledger	Month End Processing	glmoschd		You can run the Month End Processing program using Munis Scheduler.		
MUN-206324	3	Financials - GL - General Ledger	Monthly Financial Report	glkymnth	Kentucky	The Monthly Financial Report reports object code 0280 separately from the rest of the 0200 code series within each high level function.		
MUN-186303	1	Financials - GL - General Ledger	Monthly Income and Expense Report	glgamier	Georgia	The program correctly includes amounts on the report.		
MUN-213134	2	Financials - GL - General Ledger	Monthly Trial Balance by Fund	glmtrbal		When you select the Include Hold Journals in Beginning Balance check box, the Monthly Trial Balance by Fund program does not include held transactions from the reporting period.		
MUN-192358	0	Financials - GL - General Ledger	Multiple Budget Management Programs			The BudgetDetails.FreightPercent column is updated to allow up to three digits before a decimal point and two digits after the decimal point. The glbuddet.gldb_fre_pct column allows		Altered the BudgetDetails.FreightPercent column to a DECIMAL(5,2). Altered the glbuddet.gldb_fre_pct column to a DECIMAL(13,2)
MUN-173504	3	Financials - GL - General Ledger	Multiple General Ledger Programs	glatrbal, glaudtre, glbalsht, glmtrbal,glytdbud		For funds that balance only to fund, the headers and totals on general ledger reports do not display subfund values.		
MUN-210442	1	Financials - GL - General Ledger	Multiple General Ledger Programs	glavlbud		The carry forward available budget check includes carry forward transfer amounts.		
MUN-169200	3	Financials - GL - General Ledger	Multiple General Ledger Programs			The journal posting process correctly generates control account lines.		
MUN-182784	1	Financials - GL - General Ledger	Multiple Munis Programs			The menu security for Munis programs that have been replaced, renamed, or supplemented functions correctly.		GeneralLedger.Munis.GeneroAndNet.xml, GeneralLedger.Munis.GeneroToNet.xml, and GeneralLedger.Munis.NetToNet.xml have been added to the
MUN-191554	1	Financials - GL - General Ledger	Multiple Munis Programs			General ledger stored procedures check for open transactions before beginning a new transaction.		Modify the following GL stored procedures to check for open transactions: dbo.usp_GL_AddAccountAuditEntry dbo.usp_GL_DeleteAccount
MUN-169001	2	Financials - GL - General Ledger	Multiple Munis Programs	glnsfylk		A link routine is available to calculate amounts by account and period for non-standard fiscal year accounts.		
MUN-191096	1	Financials - GL - General Ledger	Multiple Munis Programs	glpgacpm, glsghelp		Clicking the field help button for a general ledger account field does not produce an error when your user role has general ledger access restrictions. The Browse screen displays only the		
MUN-212412	1	Financials - GL - General Ledger	Multiple Munis Programs			General ledger API calls are updated and process correctly.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-200075	2	Financials - GL - General Ledger	Multiple Munis Programs			Mirrored database connections are enabled for General Ledger programs. .		
MUN-183988	3	Financials - GL - General Ledger	Multiple Munis Programs			Multiple views and UDFs are added to allow encumbrance tracking in real time. The 'GeneralLedgerEncumbranceTracking.udf_checkEncumbrance(@AccountId, @Year)' UDF can		
MUN-197385	1	Financials - GL - General Ledger	Multiple Munis Programs	glglmask		Munis programs correctly verify account types when your organization uses the long account entry method.		
MUN-185074	1	Financials - GL - General Ledger	Multiple Munis Programs	glwarnot		Munis programs successfully find cash accounts for organizations that balance to a combination of fund and segment.		
MUN-173042	3	Financials - GL - General Ledger	Multiple Munis Programs	glbuddet		The budget detail trigger used by the payroll reversal process utilizes the correct sequence number.		
MUN-191281	3	Financials - GL - General Ledger	Multiple Munis Programs	glasordr		The Sort by Segment screen in Munis programs does not allow the same segment to be selected more than once in the sort sequence.		
MUN-197585	2	Financials - GL - General Ledger	Munis .NET Programs			For Munis programs formatted in .NET, the Workflow Approval dialog box displays the correct approval type on the Details tab. The Details tab displays the information for the		
MUN-193609	1	Financials - GL - General Ledger	Munis .NET Programs			The Attachments option for programs formatted in .NET works correctly if you use Tyler Content Manager or if you store documents directly to your server.		
MUN-213418	1	Financials - GL - General Ledger	Munis Budget Programs			The stored procedure for budget amendment posting is updated to allow for budget creation of multiyear accounts.		Updated StoredProcedure.dbo.usp_GL_PostBudgetAmendment.xml
MUN-188433	3	Financials - GL - General Ledger	Munis Central Programs			Munis central programs accept unencrypted information from other programs.		
MUN-192274	1	Financials - GL - General Ledger	Munis General Ledger Programs			The migration script for the glbdprod and glbbuddet tables is updated to more efficiently draw from the sptext tables.		alter glbdprod view to obtain projection number more efficiently and correctly from the sptext tables.
MUN-192019	2	Financials - GL - General Ledger	Next Journal Number (link routine)	glgetjnl		The Next Journal Number link routine references normalized tables.		
MUN-190969	3	Financials - GL - General Ledger	Next Year Budget Entry	mowsnybg		The Excel ribbon correctly includes the Description and Justification columns. The program does not encounter an error when you filter the output by account. □		
MUN-173288	2	Financials - GL - General Ledger	NSFY Prior Year General Journal Entry	glcjeent		The NSFY Prior Year General Journal Entry program is available. This program posts journal entries for nonstandard fiscal year funds after the standard fiscal year has been closed.		
MUN-189258	2	Financials - GL - General Ledger	NSFY Prior Year General Journal Entry	glnsfylk		The NSFY Prior Year General Journal Entry program updates the account memo balance.		
MUN-182817	2	Financials - GL - General Ledger	NSFY Prior Year General Journal Entry	glcjeent		When you are posting journals and select the All Journals check box on the Options screen of the NSFY Prior Year General Journal Entry program, the program only posts journals for nonstandard		
MUN-169162	1	Financials - GL - General Ledger	OCAS Export	glocasrp	Oklahoma	The program does not incorrectly mark object codes as unmapped.		
MUN-168141	2	Financials - GL - General Ledger	Ohio State AFR Report	glinsert, glohrept, glsegcrf	Ohio	The spending plan import and export functions in the Ohio State AFR Report program produce the correct output files for use by organizations in Ohio.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-168174	1	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	The Oklahoma Grant Claims Report includes a signature heading for each fund page.		
MUN-190030	3	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	The Oklahoma Grant Claims Report program does not include operating units on the summary report when the Include Operational Units check box is not selected.		
MUN-177501	1	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	The report does not include invoice maintenance journal entries for invoices that have been removed from the Munis database.		
MUN-171364	1	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	The total spent and balance displays for each fund in the Oklahoma Grant Claims Report program.		
MUN-170155	3	Financials - GL - General Ledger	Oklahoma Grant Claims Report	glokrept	Oklahoma	When printing the report in PDF format, the account information does not interfere with the column header lines.		
MUN-174691	1	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The Open New Fiscal Year program creates start of year opening balance journal lines for accounts that close to the SOY Transfer amount.		
MUN-202463	1	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The Open New Fiscal Year program does not change the carry forward status of Student Activity purchase orders.		
MUN-195633	2	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The Open New Fiscal Year program does not create start-of-year balance transactions for accounts that are closed or those for which current year actuals are zero.		
MUN-194161	0	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The Open New Fiscal Year program does not create start-of-year journals for revenue and expense accounts associated with revolving funds.		
MUN-208730	0	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The Open New Fiscal Year program successfully opens new years for organizations that use Munis contracts. For organizations that use budget carry forward method 2, the program		
MUN-188533	1	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The program properly updates the account histories table when opening a new fiscal year.		
MUN-173360	0	Financials - GL - General Ledger	Open New Fiscal Year	glopenyr		The program successfully opens a new fiscal year when contracts are in use.		
MUN-212724	1	Financials - GL - General Ledger	PEIMS Code Translations	glpeimsm		PEIMS mapping completes without error.		
MUN-210376	1	Financials - GL - General Ledger	PEIMS Extract	glpeimse		When you select the XML output option, the PEIMS Extract program only produces the TSDA InterchangeFinanceExtension.xml file.		
MUN-192545	3	Financials - GL - General Ledger	PEIMS Settings	glpeimsp		You can update the District Code in the PEIMS Settings program.		
MUN-173845	2	Financials - GL - General Ledger	Post Last Year Adjustments	gllyclos		Last year adjustments create adjustment journals for start of year balance sheet balances.		
MUN-211781	2	Financials - GL - General Ledger	Post Last Year Adjustments	gllyclos		The Post Last Year Adjustments program does not display a journal preparation error after you preview journal entries.		
MUN-205062	3	Financials - GL - General Ledger	Print Report Templates	glreport		Excel spreadsheets generated by the Print Report Templates program arrange the account number, account description, and amounts on a single line.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-199226	2	Financials - GL - General Ledger	Print Report Templates	glreport		The Fiscal Year column on the Column Definitions tab of the Print Template Reports program displays years in numerical format, instead of a text description in relation to the		
MUN-191391	2	Financials - GL - General Ledger	Print Report Templates	glreport		The Print Report Templates program does not produce an error when you click a field help button while defining report options.		
MUN-201069	2	Financials - GL - General Ledger	Print Report Templates	glreport		The program correctly displays unposted encumbrances when exporting to Excel.		
MUN-209459	3	Financials - GL - General Ledger	Print Report Templates, Report Templates	glrpttmp, glreport		The Print Report Templates program successfully selects and displays data for the creation of reports.		
MUN-211936	1	Financials - GL - General Ledger	Project Central	ProjectCentral		Project Central displays projects according to your user role's data access permissions.		
MUN-168406	1	Financials - GL - General Ledger	Project Central	paprojectcentral		Project Central displays warning messages when project revenue allocation errors are encountered.		
MUN-168407	1	Financials - GL - General Ledger	Project Central	paprojectcentral		Project Central displays warning messages when project revenue allocation errors are encountered.		
MUN-185268	1	Financials - GL - General Ledger	Project Master	pamstmnt		Project Master does not add extra spaces to the end of existing project codes.		Trimmed all existing project codes to get rid of any spaces to the right.
MUN-167684	1	Financials - GL - General Ledger	Purchase Order Entry, Requisition Entry	glwarnot		Purchase Order Entry and Requisition Entry select the correct cash accounts when creating records.		
MUN-196607	1	Financials - GL - General Ledger	Purge General Ledger Accounts	glpuract		Organizations that use the long account entry method can successfully enter account segments in the Purge General Ledger Accounts program		
MUN-203565	1	Financials - GL - General Ledger	Purge General Ledger Accounts	glpuract		The Purge General Ledger Accounts program makes the Segment Find ribbon option available. You can use Segment Find to select accounts to purge instead of defining by org, object, and		
MUN-192267	2	Financials - GL - General Ledger	Purge History Journal Entries	glpurhst		The program does not encounter an error related to the locking of records.		
MUN-174697	2	Financials - GL - General Ledger	Recalculate CY Actuals and Encumbrances	glfxmnth		The program runs without processing unnecessary accounts.		
MUN-214310	1	Financials - GL - General Ledger	Recurring Journal Entry/Generate	glrecrje		The program generates recurring journal entries with the Enter User-Defined Info option selected when user-defined fields are flagged as Required		
MUN-201277	2	Financials - GL - General Ledger	Recurring Journal Entry/Generate	glrecrje		The Recurring Journal Entry/Generate program makes the Additional Description field available for entry when updating journal entry detail lines.		
MUN-206162	1	Financials - GL - General Ledger	Recurring Journal Entry/Generate	glrecrje		When accounts that balance to a subfund are included on recurring journal lines, the Recurring Journal Entry/Generate program creates the proper due-to/due-from journal lines		
MUN-167975	2	Financials - GL - General Ledger	Recurring Journal Entry/Generate	glrecrje		You can update journal detail lines by clicking Update on the ribbon, and then clicking the line to update. This eliminates the need to scroll through each line in order to access a specific		
MUN-179739	3	Financials - GL - General Ledger	Report Templates	glrpttmp, glreport		The Report Templates program allows entry of any future year budget request amount as a column on a report.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-184346	3	Financials - GL - General Ledger	Rhode Island Quarterly Reports	glriqrpt	Rhode Island	The Rhode Island Quarterly Reports program is available. This program generates the export files used to complete the Rhode Island Quarterly Reporting worksheets.		
MUN-186416	3	Financials - GL - General Ledger	Roles - General Ledger		California	For organizations in California, the Roles - General Ledger program provides the option to restrict role-based access to the SACS programs. Access can be restricted to add		
MUN-177926	1	Financials - GL - General Ledger	Roles - General Ledger	sprolemt, rbacupdate.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		
MUN-170213	2	Financials - GL - General Ledger	SACS Extract - Review - Export	glcaexpt	California	The program generates an error message if the current reporting ID, column code, and fiscal year records have already been submitted for a final lock out.		
MUN-176196	1	Financials - GL - General Ledger	SACS Extract - Review - Export	glcaexpt	California	The program successfully extracts all accounts for organizations that do not use all eight general ledger segments.		
MUN-168284	2	Financials - GL - General Ledger	SACS Extract - Review - Export	glcaexpt	California	The SACS Extract - Review - Export program generates reports in less time.		
MUN-187419	3	Financials - GL - General Ledger	SACS Extract - Review - Export		California	The SACS Extract - Review - Export program provides the ability to export all data file types. This option requires all of the budget and interim reports to be defined.		
MUN-197101	3	Financials - GL - General Ledger	SACS Extract - Review - Export		California	You can manually enter the fiscal year during the Export, Export All, Extract, and Extract All processes.		
MUN-194696	1	Financials - GL - General Ledger	SACS Extract - Review - Report	glcaexpt	California	The reports generated b the SACS Extract - Review - Report correctly include control accounts.		
MUN-202277	1	Financials - GL - General Ledger	Segment Translations	glsegcfr		When you export segment translations to Excel, the process completes without error.		
MUN-171535	3	Financials - GL - General Ledger	Subsidiary Ledgers	glsubldg		The program generates Excel output without requiring you to click Display or PDF first.		
MUN-203945	2	Financials - GL - General Ledger	Subsidiary Ledgers	glsubldg		The Segment Find option in Subsidiary Ledgers displays all records that match the entered search criteria.		
MUN-167838	2	Financials - GL - General Ledger	Subsidiary Ledgers	glsubldg		The Subsidiary Ledgers program finds accounts for all years.		
MUN-203447	3	Financials - GL - General Ledger	Subsidiary Ledgers	glsubldg		The Subsidiary Ledgers report applies changes to report options without requiring you to close and reopen the program.		
MUN-183085	2	Financials - GL - General Ledger	TCM Enabler	TCM Enabler		When you are using the TCM Enabler with programs formatted in .NET: - If you deactivate a mapping, the program displays a clear message in the confirmation		
MUN-169890	1	Financials - GL - General Ledger	TX TRS Statutory Minimum Report	gljnlpst, prtxstat	Texas	The Post to GL process in the TX TRS Statutory Minimum Report program completes in less time.		
MUN-186806	1	Financials - GL - General Ledger	Tyler Content Manager			Only TCM fields with values are identified as Use In Search and included in the search XML. Munis central program correctly apply user permissions to the individual detail panes and		
MUN-184938	0	Financials - GL - General Ledger	Tyler Database Deployer			The Tyler Database Deployer successfully migrates text data from the sptext tables to the BudgetDetails and BudgetProjectionAccounts tables.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-182630	1	Financials - GL - General Ledger	Tyler Reporting Services Views			The gl_journal_proof reporting view is updated with the new tables and fields.		Additions to the gl_journal_proof reporting view: JournalProofDetails.DueToDueFromRec [jd_DueToDueFromRec], JournalProofDetails.AdditionalDescription
MUN-187098	0	Financials - GL - General Ledger	Tyler Reporting Services Views			The gl_budget_det, gl_budget_detail_2, and gl_budget_with_txt views draw text, justifications, and descriptions from the correct tables.		Modified 3 reporting views to correctly pull text and to use new budget tables. Views are: gl_budget_det, gl_budget_detail_2 and gl_budget_with_txt
MUN-211350	2	Financials - GL - General Ledger	Tyler Reporting Services Views			The a_account_id is available in general ledger views.		
MUN-181534	1	Financials - GL - General Ledger	Tyler Reporting Services Views			The Select permission is available in the gl_user_attributes view.		No schema change, only assigning the TRS tag to a reporting view.
MUN-180818	1	Financials - GL - General Ledger	Tyler Reporting Services Views			Reports that reference the gl_budget view complete in less time.		No schema changes, only changes to the definition of the gl_budget reporting view
MUN-207642	1	Financials - GL - General Ledger	Tyler Reporting Services Views			Reports that make use of the following reporting views complete in less time: gl_budget, gl_budget_det, gl_budget_detail_2, gl_budget_rollup, gl_budget_with_txt		Replaced join to gl_restriction2 with join to tvf_gl_restrictions and added Accounts.Id as a_account_id
MUN-189862	3	Financials - GL - General Ledger	Tyler Reporting Services Views			The [GeneralLedgerAmounts].[MultiYearAmounts] view is available, and the [GeneralLedgerAmounts].[JournalPeriodSums]		The [GeneralLedgerAmounts].[MultiYearAmounts] View has been created, and the [GeneralLedgerAmounts].[JournalPeriodSums]
MUN-180033	1	Financials - GL - General Ledger	Tyler Reporting Services Views			The gl_journal_proof reporting view is updated with the new tables and fields.		The jh_entity column has been updated to point to the Journal Proof Header Entity Code rather than the Journal Proof Detail Gross amount. A new column - jh_gross_amount, has been added.
MUN-176795	1	Financials - GL - General Ledger	Tyler Reporting Services Views			The gl_long_account reporting view is updated to improve performance.		Updated the gl_long_account reporting view to use a pivot table to query the segment information instead of eight left outer joins
MUN-189078	3	Financials - GL - General Ledger	Tyler Reporting Services Views			All varchar(max) columns in the glfundat view are converted to char(30) columns.		
MUN-176095	1	Financials - GL - General Ledger	Tyler Reporting Services Views			SSRS reports are saved according to the defined configuration.		
MUN-197120	3	Financials - GL - General Ledger	Tyler Reporting Services Views			The default values for general ledger SSRS reports are removed. This prevents the reports from loading automatically after your organization upgrades to Munis version 11.1		
MUN-204363	1	Financials - GL - General Ledger	Tyler Reporting Services Views			The gl_budget reporting view does not display null values.		
MUN-182199	1	Financials - GL - General Ledger	Tyler Reporting Services Views			The gl_dueto_duefrom view processes in less time.		
MUN-209594	3	Financials - GL - General Ledger	Tyler Reporting Services Views	GeneralLedgerAccount Finder		The segment sorting and grouping errors encountered by the Tyler Reporting Services Views Account Finder are resolved.		
MUN-194771	1	Financials - GL - General Ledger	Update GL Full Account Utility	glmaskup		The Update GL Full Account Utility can update the SegX field for all accounts.		The stored procedure dbo.usp_UpdateSegX has been added.
MUN-169123	1	Financials - GL - General Ledger	User Defined Fields	glcjeent		You can define default values for the user-defined fields used in General Ledger programs.		
MUN-211465	3	Financials - GL - General Ledger	Utah Transparency Export	gluttexp	Utah	A crosswalk is added to the Utah Transparency Export program. This allows segments to be rolled to the same description for the purposes of meeting uniform chart of accounts formats		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-184840	1	Financials - GL - General Ledger	Vendor Central, Expenditure Central	employeecentral		When you click Attachments, the TCM Mapping dialog box only displays mappings associated with the selected program.		
MUN-206084	1	Financials - GL - General Ledger	VersaTrans Trip Tracker			Invoiced trips correctly generate due to/due from lines.		
MUN-211083	1	Financials - GL - General Ledger	VersaTrans Trip Tracker			Invoiced trips correctly generate due to/due from lines.		
MUN-201239	2	Financials - GL - General Ledger	Versatrans Trip Tracker	glwsvttt		Reversal journals for Versatrans Trip Tracker include the reference and comments fields.		
MUN-172984	1	Financials - GL - General Ledger	Versatrans Trip Tracker	glwsvttt		Versatrans invoices include trip information.		
MUN-200140	1	Financials - GL - General Ledger	Versatrans Trip Tracker (web service)	glwsvttt		Credit adjustments made through Trip Tracker update existing invoices instead of creating new invoices for the adjustment amount.		
MUN-196925	1	Financials - GL - General Ledger	Working Budget Report	glkywkbd	Kentucky	The program processes at an increased speed and correctly calculates the budget appropriation amounts for life-to-date multiyear accounts.		
MUN-202596	1	Financials - GL - General Ledger	Year End Trial Balance	gleoytrb		The Year End Trial Balance program runs at an increased speed.		
MUN-197044	3	Financials - GL - General Ledger	YTD Available Budget			The YTD Available Budget SSRS report accesses the correct reporting views.		GeneralLedgerReportingServices.JournalLineAmounts and GeneralLedgerReportingServices.AccountBudgetAmounts have been added.
MUN-190614	3	Financials - GL - General Ledger	YTD Available Budget	YTD Available Budget		The YTD Available Budget SSRS report accesses the correct reporting views.		
MUN-188951	2	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The program includes totals in the Excel output when you select the Totals check box for one or more of the Sequence values.		
MUN-180863	1	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The YTD Budget Report correctly calculates the change in fund balance.		
MUN-201257	1	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The YTD Budget Report does not close unexpectedly when you use a rollup code as part of the sort sequence.		
MUN-198673	1	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The YTD Budget Report does not produce an error message regarding invalid numbers of columns when the columns are correct.		
MUN-167669	1	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The YTD Budget Report program correctly calculates and displays totals.		
MUN-174586	2	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The YTD Budget Report program displays the correct expended values when run for LY2 with the current year and carryforward options selected.		
MUN-196796	2	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The YTD Budget Report program does not create a duplicate of the YTD column when you export the report to Excel.		
MUN-168186	1	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The YTD Budget Report program successfully performs a segment find action by object and project codes.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-195911	2	Financials - GL - General Ledger	YTD Budget Report	glytdbud		The YTD Budget Report successfully exports to Excel when you sort the report by Character.		
MUN-182824	1	Financials - GL - General Ledger	YTD Budget Report	glytdbud		When run for a range of funds, the YTD Budget Report correctly calculates the Change in Fund Balance values.		
MUN-202823	2	Financials - GL - General Ledger	YTD Budget Report	glytdbud		When run for period 13 totals for prior year 2 and 3, the YTD Budget Report includes carryforward encumbrances.		
MUN-203841	2	Financials - GL - General Ledger	YTD Budget Report	glytdbud		When run for the current year only, the YTD Budget Report correctly calculates revised budget amounts.		
MUN-201292	1	Financials - GL - General Ledger	YTD Budget Report	glytdbud		When run for the current year through period 99, the YTD Budget Report does not include carryforward budget amendments.		
MUN-191498	3	Financials - GL - General Ledger	YTD Budget Report	glytdubd		When the YTD Budget Report is exported to Excel, the sort and sequence information for the totals is included on the output.		
MUN-176067	2	Financials - GL - General Ledger	YTD Budget Report	glytdbud		When the YTD Budget Report is generated for period 99 of a prior year and the Print Revenue as Credit check box is selected, the program correctly calculates transfers and adjustments		
MUN-172024	2	Financials - GL - General Ledger	YTD Budget Reports	glytdbud		When you select the Include Fund Balance check box, the program correctly calculates the change in fund balance and current fund balance amounts		
MUN-196028	2	Financials - GL - Performance Based Budgeting	Activities	pbactvty		The Indicator screen of the Performance Based Budgeting Activities program does not display an error message in the Calculation group.		
MUN-178640	3	Financials - GL - Performance Based Budgeting	Budget Projection, Department Inquiry, Performance Inquiry, Statistic Entry			The following Performance Based Budgeting programs enforce segment access restrictions defined in General Ledger Roles: Performance Inquiry, Department Inquiry, Statistic Entry, and		
MUN-189477	2	Financials - GL - Performance Based Budgeting	Budget Projections	pbprojmt		The Seg Find option is available in the Menu group of the ribbon. Use this option to define the active set according to individual segments.		
MUN-215281	3	Financials - GL - Project Accounting	Account Master	bgamdent, glmstmnt		The Budget Amend option available on the ribbon in Account Master after you create a new account successfully opens the Budget Transfers and Amendments program		
MUN-192395	1	Financials - GL - Project Accounting	Budget Transfers and Amendments	pamthamtio		When posting a general ledger budget amendment that contains the same project ledger string multiple times, the program correctly totals amounts to create the original		
MUN-210352	1	Financials - GL - Project Accounting	Cash Disbursements Journal	paalclnk		The Cash Disbursements Journal program processes in less time when the Unpaid AP Invoices check box is selected on the Grants tab of Project Settings		
MUN-178775	1	Financials - GL - Project Accounting	Contracts by Project Report	paconrpt		The program creates reports of all project strings for a contract. If the report is filtered to only display a specific range of projects, the output excludes any contracts that do not contain any		
MUN-195301	1	Financials - GL - Project Accounting	Contracts by Project Report	paconrpt		When contract information is interrupted by a page break, the Contracts by Project Report displays the correct vendor name on both pages.		
MUN-169423	2	Financials - GL - Project Accounting	Cubes - Grant Management			The Grant Management Cube includes billed and received amounts.		
MUN-171138	3	Financials - GL - Project Accounting	Cubes - Grants			The cube does not include unrelated dimensions for billed and received amounts.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-204007	2	Financials - GL - Project Accounting	Cubes - Grants, Cubes - Project Accounting			The Grants and Project Accounting Cubes provide a date filter option when you click the Filter button for a date that has been added to the pivot table. For Excel 2013, the Insert		
MUN-184430	2	Financials - GL - Project Accounting	Cubes - Project Account			The Project Accounting cubes are compatible with Microsoft SQL 2012.		
MUN-170924	2	Financials - GL - Project Accounting	Cubes - Project Accounting			The cube does not produce duplicate descriptions.		
MUN-173652	3	Financials - GL - Project Accounting	Cubes - Project Accounting			The Date Dimension defaults to Columns in Excel and the Dimension Type property is updated to Time.		
MUN-200716	3	Financials - GL - Project Accounting	Cubes - Project Accounting			The Project Accounting cube provides Additional Action links from the Project Code and Project Title that open the Project Central program.		
MUN-189247	3	Financials - GL - Project Accounting	Cubes - Project Accounting			The stage tables used in general ledger processing have been moved to the general ledger.		
MUN-196688	0	Financials - GL - Project Accounting	Database Integrity Assistant	spdataia.paactstr.xml		The Database Integrity Assistant correctly tests project strings that have a default general ledger account or budget general ledger account.		Modified spdataia.paactstr.xml. The data conditions testing the default gl segments and budget gl segments were updated to correctly join on the glsegmnt table.
MUN-196814	1	Financials - GL - Project Accounting	Database Integrity Assistant	spdataia.pajnldtl.xml		When performing an automatic correction, the Database Integrity Assistant deletes orphaned project journal detail lines instead of setting the journal fields to null values.		modified spdataia.pajnldtl.xml, specifically the pajnldtl.pajd_new_line.pajd_new_jnl.pajd_new_date.00.00.00 data condition, to delete the orphaned pajnldtl line if the pajd_new_line
MUN-187320	1	Financials - GL - Project Accounting	Expense Inquiry, Funding Source Inquiry	patrnlnk		You can successfully view Payroll History Transfer (PRH) journals in the Expense Inquiry and Funding Source Inquiry programs.		
MUN-183643	1	Financials - GL - Project Accounting	Expense Strings, Funding Source Strings	pastrmnt		The Excel export files generated by the Expense Strings and Funding Source Strings programs include the segment descriptions.		
MUN-181068	1	Financials - GL - Project Accounting	Expense Strings, Funding Source Strings	pastrmnt		When you attempt to delete a project string that is in use, the programs display a list of all of the tables in which the project string is used.		
MUN-179691	1	Financials - GL - Project Accounting	Expense Strings, Project Master	pastrmnt, pamstmnt		You can enter overhead percentages of up to 999.99% for projects and expense strings.		
MUN-201058	1	Financials - GL - Project Accounting	Federal Grant Export	pagrtffr		The Federal Grant Export program is available. The program produces either the Federal Financial Report (Standard Form 425) or a Request for Advance or Reimbursement		Added a new program, Federal Grant Export (pagrtffr), at option U to the menu at Financials --> General Ledger Menu --> Project Accounting --> Project Ledger --> Project Reports
MUN-205517	1	Financials - GL - Project Accounting	Federal Grant Export	pagrtffr		The Federal Grant Export program is available. The program produces either the Federal Financial Report (Standard Form 425) or a Request for Advance or Reimbursement		Added 2 new rows to the FormsConfigurationApplications table: Name: pagrtffr Parameter: F
MUN-204550	1	Financials - GL - Project Accounting	Grant Amount Report	pagrtamt		The Grant Amount Report completes successfully when run for a specific year and period range.		
MUN-167803	3	Financials - GL - Project Accounting	Grant Amounts Report	pagrtamt		The Grant Amounts Report is available. This program generates reports of grant amounts using any combination of general ledger or project ledger segments.		Menu change: Added Grant Amount Report (pagrtamt) as option O to the menu at Financials > General Ledger Menu > Project Accounting > Project Ledger > Project Reports
MUN-186624	3	Financials - GL - Project Accounting	Grant Balance Report	pagrtbal		The Grant Balance Report calculates amounts accurately.		
MUN-215755	2	Financials - GL - Project Accounting	Grant Balance Report	pagrtbal		You can successfully define a department range in the Grant Balance Report program.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-186165	3	Financials - GL - Project Accounting	Grant Employee Amounts Report	pagrtemp		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		Menu change. Added pagrtemp as option Q to the parpting menu.
MUN-201969	1	Financials - GL - Project Accounting	Grant Manager	GLGrantManager		Grant Manager includes a Pass Through Grant check box on the Grant Details tab. Pass through grants track funds sent to vendors for expenditures made outside of the Munis		
MUN-201978	3	Financials - GL - Project Accounting	Grant Manager	GrantManager		Grant Manager includes a Warnings column on the main program screen. When a warning exists for a grant, the column displays an icon. Clicking this icon displays the Warning for Grant		
MUN-200042	2	Financials - GL - Project Accounting	Grant Manager	glgrantmanager		Tyler Content Manager standard mappings are available for Grant Manager.		
MUN-195332	3	Financials - GL - Project Accounting	Grant Manager, Project Central	paprojectcentral, grantmanager		You can use characters to perform wildcard searches in the Grant Manager and Project Central programs. The Less Than, Greater Than, Not Equal, Range, Or, and Multi-character		
MUN-173114	1	Financials - GL - Project Accounting	Grant Manager, Roles - Project Accounting	glgrantmanager		Grant Manager enforces the Maintain Grants permission from Project Accounting Roles. If your user role has not been assigned permission to maintain grants, you cannot update or add		
MUN-171907	3	Financials - GL - Project Accounting	Grant Master	pagrtmst		A spelling error on the Grant Amounts screen has been corrected.		
MUN-192052	1	Financials - GL - Project Accounting	Grant Master	pagrtmnt		Clicking the Projects option in Grant Master for grants managed in the project ledger displays all projects that have a funding source that is associated with the grant		
MUN-199178	1	Financials - GL - Project Accounting	Grant Master	pagrtmst, pagrtvdr		Grant Master contains a Pass Through Grants tab. The tab consists of fields that define the terms of a pass through grant. Pass through grants track grant funds sent to vendors for		
MUN-178622	1	Financials - GL - Project Accounting	Grant Master	pagrtmst		Grant Master copies grants without encountering an error.		
MUN-213800	1	Financials - GL - Project Accounting	Grant Master	pagrtmst		The Add, Update, and Delete ribbon options are active and function properly.		
MUN-190552	1	Financials - GL - Project Accounting	Grant Master	pagrtmst		The program does not display a false error message when you add a grant record.		
MUN-171524	1	Financials - GL - Project Accounting	Grant Master	pagrtmst		You can successfully scroll through the user-defined fields in the Grant Master program.		
MUN-206841	0	Financials - GL - Project Accounting	Invoice Entry	pamsklnk		Invoice Entry correctly applies the Project String/Segment Group Access permission from your user role.		
MUN-210484	1	Financials - GL - Project Accounting	Mass Project/Account Creation/Deletion	pamasspa		The Mass Project/Account Creation/Deletion program includes a Project/Account Defaults group. This group contains fields used to define the default dates for projects and budgetary flag		
MUN-176861	2	Financials - GL - Project Accounting	MTD Project Budget Report	paprjr10		The MTD Project Budget Report displays the correct project descriptions.		
MUN-205393	2	Financials - GL - Project Accounting	MTD Project Budget Report	paprjr10		The MTD Project Budget Report program correctly applies the value of the Status field when selecting records. If you do not enter a value in the Status field, the report includes all		
MUN-198628	1	Financials - GL - Project Accounting	MTD Project Budget Report	paprjr10		When generating a consolidated MTD Project Budget Report, the program includes the correct revised budget amounts.		

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MUN-181303	1	Financials - GL - Project Accounting	MTD Project Budget Report, Project Budget Report, Roles - General Ledger	paprbudr, paprjr10		The yearly and monthly versions of the Project Budget Report enforce the value of the Account/Segment Group Access list in General Ledger Roles. The report only displays account		
MUN-196292	2	Financials - GL - Project Accounting	MTD Project Budget Report, YTD Project Budget Report	paprbudr, paprjr10		The Use Inception Budget check boxes have been removed from the MTD Project Budget Report and YTD Project Budget Report programs. The check boxes are replaced with a		
MUN-199983	0	Financials - GL - Project Accounting	Multiple Munis Programs	pajnlpst		Munis programs that post project journal entries complete the posting process in less time.		
MUN-199848	0	Financials - GL - Project Accounting	Multiple Munis Programs	pamsklnk		Munis programs that use project strings run at an increased speed.		
MUN-175952	2	Financials - GL - Project Accounting	Multiple Munis Programs	pamsklnk		The correct project description displays when you enter a full project string in any Munis program.		
MUN-200371	1	Financials - GL - Project Accounting	Multiple Munis Programs	pamsklnk		The field help buttons for project string fields function correctly when your user role has multiple project accounting data access restrictions.		
MUN-198354	1	Financials - GL - Project Accounting	Multiple Munis Programs	pamsklnk		When you enter an invalid project string in a Munis program, the program displays Not Found as the description of the string instead of creating an entry in the error log.		
MUN-173754	1	Financials - GL - Project Accounting	Multiple Project Accounting Programs	pajnlpst		Project Accounting programs post to the general ledger without encountering an error related to temporary tables.		
MUN-177682	2	Financials - GL - Project Accounting	My Workflow Web Part	paadjent		When you open a PAC - Project Actual Adjustment journal in the My Workflow web part, the entire journal displays.		
MUN-184208	3	Financials - GL - Project Accounting	PL/GL Reconciliation Report	paglrecn		The PL/GL Reconciliation Report program is available. This program generates a list of general ledger accounts based on entered segment values. The list indicates the actuals		Added a new program: paglrecn, as option S to the Project Reports menu (Financials --> General Ledger Menu --> Project Accounting --> Project Ledger --> Project Reports)
MUN-184308	1	Financials - GL - Project Accounting	Project and GL Activity Report	papstrpt		The program uses the defined reporting segments when run using Munis Scheduler.		
MUN-208803	2	Financials - GL - Project Accounting	Project and GL Activity Report	papstrpt		The Project and GL Activity Report successfully processes large record sets.		
MUN-172331	1	Financials - GL - Project Accounting	Project Balance Check	pabalchk		The Project Balance Check program correctly calculates encumbrance on change orders for purchase orders and contracts.		
MUN-193543	1	Financials - GL - Project Accounting	Project Balance Check	pabalchk		The Project Balance Check program correctly updates the budget transfer in and budget transfer out amounts.		
MUN-198321	1	Financials - GL - Project Accounting	Project Balance Check	pabalchk		The Project Balance Check program does not include unposted project-ledger-only budget transfers when calculating budget amounts.		
MUN-201571	1	Financials - GL - Project Accounting	Project Balance Check	pabalchk		The Project Balance Check utility correctly calculates requisition amounts associated with encumbered contracts.		
MUN-212461	1	Financials - GL - Project Accounting	Project Balance Check	pabalchk		The Project Balance Check utility correctly displays error messages when you run the program for a range of months.		
MUN-186499	1	Financials - GL - Project Accounting	Project Budget Adjustment Entry	paadjent		Project budget adjustment journal entries update the project month amounts for all journal lines.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-195122	2	Financials - GL - Project Accounting	Project Budget Package Entry	pabudpkg		For organizations that use the long account entry method, Project Budget Package Entry deletes project strings without incorrectly prompting you to enter a valid account.		
MUN-207194	2	Financials - GL - Project Accounting	Project Budget Package Entry	pabudpkg		Project Budget Package Entry does not reset the location of the cursor each time you type a number in an amount field on the program header.		
MUN-192458	1	Financials - GL - Project Accounting	Project Budget Package Entry	pabudpkg		The Export to Amendment option in Project Budget Package Entry processes all eligible lines in the selected budget package.		
MUN-197655	1	Financials - GL - Project Accounting	Project Budget Package Entry	pabudpkg		The Project Budget Package Entry program provides an Update Projection Info option on the ribbon. Clicking this option makes the projection header information available for updates.		
MUN-167688	3	Financials - GL - Project Accounting	Project Budget Package Entry	pabudpkg		The user interface of the Project Budget Package Entry program has been updated to improve the accessibility and visibility of yearly amounts. The Project Information group contains		
MUN-186401	3	Financials - GL - Project Accounting	Project Budget Package Entry, Project Budget Package Generation, Roles - Project	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		Tables changed: ProjectBudgetPackages (view pabgproj) & pabgdetl. ProjectBudgetPackages: RenewStatus(pabp_renw_status) char(1) values
MUN-192063	1	Financials - GL - Project Accounting	Project Budget Package Posting	papstbud		When posting budget packages, the Project Budget Package Posting program does not use the project's expected start date to select valid packages for posting. All valid projects can be		
MUN-196205	1	Financials - GL - Project Accounting	Project Budget Package Posting	papstbud		You can successfully post project budget packages that contain strings with zero amounts. The strings with zero amounts are treated as warnings, and they do not prevent the package		
MUN-195531	1	Financials - GL - Project Accounting	Project Budget Report	pareport		The Project Budget Report displays the correct project strings on the output.		
MUN-202965	2	Financials - GL - Project Accounting	Project Budget Report	pareport		The Project Budget Report program calculates the percent used for Totals lines.		
MUN-190179	1	Financials - GL - Project Accounting	Project Builder			Project Builder checks for open transactions before creating a new transaction.		Modify following stored procedures to check open transactions: dbo.usp_GL_ProjectBuilder_BuildProject dbo.usp_GL_ProjectBuilder_CopyProject
MUN-200913	1	Financials - GL - Project Accounting	Project Builder	paprojectbuilder		Project Builder correctly enters the project available budget for expense strings.		
MUN-202734	3	Financials - GL - Project Accounting	Project Builder	paprojectbuilder		Project Builder does not allow you to enter more characters in the long and short descriptions than the field provides. The program ensures that account segments and org/object codes are		
MUN-204415	3	Financials - GL - Project Accounting	Project Builder	paprojectbuilder		Project Builder sets the default overhead percentage rate of project strings to zero.		
MUN-203011	2	Financials - GL - Project Accounting	Project Central	paprojectcentral		Contract numbers that contain dashes do not produce an error when you attempt to open Contract Central from within Project Central.		
MUN-181146	1	Financials - GL - Project Accounting	Project Central	paprojectcentral		In Project Central, the links to the Grant Manager program and the Project Funding Source String screen in Project Master function correctly. The Excel export file created by Project Central		
MUN-203522	2	Financials - GL - Project Accounting	Project Central	paprojectcentral		Project Central correctly enforces role-based project accounting access permissions.		
MUN-196076	3	Financials - GL - Project Accounting	Project Central	PAProjectCentral		Project Central displays employee costs.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-170925	2	Financials - GL - Project Accounting	Project Central	paprojectcentral, Project Central		Project Central displays expense strings for all projects, whether they have a budget or not.		
MUN-190382	3	Financials - GL - Project Accounting	Project Central	paprojectcentral		Tyler Content Manager mappings function correctly in the Project Central program.		
MUN-192725	2	Financials - GL - Project Accounting	Project Detail History	pareport		The Project Detail History report exports successfully to Excel.		
MUN-174399	2	Financials - GL - Project Accounting	Project Expense Inquiry	pastrmnt		Clicking Open Contracts on the ribbon in Project Expense Inquiry displays the correct values when pending change orders exist.		
MUN-171707	3	Financials - GL - Project Accounting	Project Expense Inquiry	pastrmnt		The Excel export file created by the Project Expense Inquiry program includes the correct general ledger segment headings.		
MUN-200003	1	Financials - GL - Project Accounting	Project Expense Inquiry, Project Funding Source Inquiry, Project Master	pastrmnt, pamsklnk		The Project Expense Inquiry, Project Funding Source Inquiry, and Project Master programs correctly display string amounts.		
MUN-200586	2	Financials - GL - Project Accounting	Project Funding Source Inquiry	pastrmnt, paalclnk		The Project Funding Source Inquiry and Project Funding Source Maintenance programs include a Customer Address Number box on the Revenue Allocation tab. You must enter a value		Added a new column to the ProjectStrings table: ARCustomerAddressNumber smallint nullable. Added a new column to the pa_project_string reporting view: as_ar_cust_addr_no. Added a
MUN-200570	2	Financials - GL - Project Accounting	Project Inquiry	pamstmnt		Project Inquiry does not double contract detail amounts when unposted contract change orders exist.		
MUN-183968	1	Financials - GL - Project Accounting	Project Inquiry	pamstmnt		Project Inquiry exports the correct amounts to Excel.		
MUN-188783	2	Financials - GL - Project Accounting	Project Journal Entry/Proof	paadjent		The Project Journal Entry/Proof program does not allow you to advance past the Project String box without entering a valid project string. If you enter an invalid string, the program displays an		
MUN-207281	3	Financials - GL - Project Accounting	Project Ledger Budget Report	pabudrpt		The Project Ledger Budget Report program is available. This program produces the following reports: Historical Comparison Report, Compare Package Amounts Report, List of Unposted		Added pabudrpt to menu (changed ./dbo.menutree/dbo.menutree.parpting.xml).
MUN-170234	2	Financials - GL - Project Accounting	Project Ledger Mass Create	pamsscrt		The Project Ledger Mass Create program allows selection of projects up to the maximum character length, which is defined in Project Settings.		
MUN-163206	3	Financials - GL - Project Accounting	Project Master	pamstmnt		Project Master provides an External Contacts option on the main program screen. Clicking this option opens a screen where you can enter the names and contact information of external		Added a new table: ProjectExternalContacts with the columns: ProjectId int <-- Foreign Key to the Projects table on Projects.Id
MUN-167806	3	Financials - GL - Project Accounting	Project Master	pamstmnt		Project Master contains an Escrow button. The button is inactive if the project does not have at least one funding source string. Once a funding source string has been entered for the project		Created a new table: ProjectEscrows Id int ProjectId int VendorId int no
MUN-201853	1	Financials - GL - Project Accounting	Project Master	pamstmnt		The Project Notes screen of the Project Master program allows entry of an unlimited number of characters in the Notes box.		new table ProjectNotes: ProjectNotes.Id int serial key, ProjectNotes.ProjectId int related to Projects.Id ProjectNotes.Code varchar(4) related to
MUN-173402	3	Financials - GL - Project Accounting	Project Master	pamstmnt		Extra spaces are not added to a project code when the project is created.		
MUN-172302	3	Financials - GL - Project Accounting	Project Master	pamstmnt		For organizations that do not use the project ledger, the Browse screen in the Project master program does not display the Project Available Budget, Expense String Required Level		
MUN-193081	2	Financials - GL - Project Accounting	Project Master	pastrmnt		For projects that use the Life to Date budgeting method, the Project Master program displays the correct budget and inception amounts when there has been no activity in the prior four years		

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MUN-197096	1	Financials - GL - Project Accounting	Project Master	pastrmnt, pamsklnk		Project Accounting programs correctly enforce the value of the Project String/Segment Group Access permission from Project Accounting Roles.		
MUN-206313	2	Financials - GL - Project Accounting	Project Master	pamstmnt		Project Master allows you to use user-defined fields as part of a search action.		
MUN-206945	1	Financials - GL - Project Accounting	Project Master			Project Master correctly displays notes that use a Note Type code of less than three characters.		
MUN-202112	1	Financials - GL - Project Accounting	Project Master	pamstmnt		Project Master does not encounter an error when you add a new project and attempt to press tab to advance past the GL Funding fields without entering information.		
MUN-194257	1	Financials - GL - Project Accounting	Project Master	pamstmnt		Project Master does not encounter an error when you attempt to add a funding source or grant to a project code that is longer than five characters.		
MUN-192440	3	Financials - GL - Project Accounting	Project Master	pamstmnt		Project Master does not enter the Major Project value from the previous project when you click Add to create a new project.		
MUN-202412	2	Financials - GL - Project Accounting	Project Master	pamstmnt		Project Master does not generate an error message when you add a project to a grant that is managed on the general ledger.		
MUN-199769	1	Financials - GL - Project Accounting	Project Master	pamstmnt		Project Master provides a Mass Update option in the Menu group of the ribbon. Mass Update is only accessible to users who have been assigned role-based permission to maintain		
MUN-206891	1	Financials - GL - Project Accounting	Project Master	pamstmnt		Project Master provides unlimited space for entering notes on projects. You can create reports that include the note text.		
MUN-186269	3	Financials - GL - Project Accounting	Project Master	pamstmnt, pastrmnt, 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		
MUN-197366	1	Financials - GL - Project Accounting	Project Master	paalclnk, paactstr		The Billing Type list on the Project Funding Source String screen of the Project master program contains a Both option. Selecting Both causes the funding source string to create both a		
MUN-170538	2	Financials - GL - Project Accounting	Project Master	pastrmnt		The program allows you to delete funding source strings that do not have any associated activity.		
MUN-184379	1	Financials - GL - Project Accounting	Project Master	pamstmnt		The program completes the closure of projects that include multiple general ledger accounts in less time.		
MUN-192919	2	Financials - GL - Project Accounting	Project Master	pastrmnt		The Project Funding Source String screen displays three decimal places for the Allocation Percentage box. The program also includes three decimal places on the error report.		
MUN-178032	1	Financials - GL - Project Accounting	Project Master	pamstmnt		The Project Master program does not close unexpectedly when you cancel an Update action.		
MUN-163205	3	Financials - GL - Project Accounting	Project Master	paavlbud, pamstmnt		The Project Master program provides a Master Project option in the Budget Level list for expense strings. Selecting this option for a project that has a defined Master Project causes		
MUN-167893	1	Financials - GL - Project Accounting	Project Master	pamstmnt		The Project String Mass Creation screen, which is accessed by clicking Copy Project in Project Master, contains two additional check boxes: Copy Default GL Account and Copy Budget GL		
MUN-171629	2	Financials - GL - Project Accounting	Project Master	pamsklnk		The validation of project strings does not fail when the string contains a character that matches the project string delimiter.		

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MUN-172571	2	Financials - GL - Project Accounting	Project Master	pamstmnt		When you attempt to delete a project, the program checks whether the project is in use as part of a payroll pay type. If the project is in use, you cannot delete it.		
MUN-204858	1	Financials - GL - Project Accounting	Project Master	pamsklnk		When your user role has been assigned multiple project string and segment restrictions, Project Management programs correctly enforce those permissions and allow you to view and maintain		
MUN-202117	2	Financials - GL - Project Accounting	Project Master	pamstmnt		You can successfully delete projects that have no dependencies.		
MUN-206824	1	Financials - GL - Project Accounting	Project Master	pamstmnt		You can successfully update project notes when more than one note exists for a project.		
MUN-171955	1	Financials - GL - Project Accounting	Project Overhead Allocation	pajnldtlio		The Project Overhead Allocation posting process completes successfully.		
MUN-200338	1	Financials - GL - Project Accounting	Project Overhead Allocation	paovrhed		The Project Overhead Allocation program makes the Reference 4 field available for entry prior to processing. This allows overhead journals to have a 12-character description. The program		
MUN-215100	1	Financials - GL - Project Accounting	Project Revenue Allocation	parevalc		The general ledger journal created by the Project Revenue Allocation process contains a general ledger effective date that falls within the year and period to which the journal is posted.		
MUN-187325	2	Financials - GL - Project Accounting	Project Revenue Allocation	parevalc, paalclnk		The program correctly updates grant reporting tables to match unallocated expenses.		
MUN-211055	1	Financials - GL - Project Accounting	Project Revenue Allocation	parevalc, paalclnk		The Project Revenue Allocation program calculates the maximum allocation amount based on a project's budgetary method. The program also provides the option to group		
MUN-170826	1	Financials - GL - Project Accounting	Project Segment Codes	pasegmnt		Funding source segments appear as valid selections in the Level list.		
MUN-179972	2	Financials - GL - Project Accounting	Project Settings	paadjent, paalclnk, pabalchk, paimptje, pajnlpst, pamstmnt, 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		Added 4 new columns to the ProjectParameters table: ProjectParameters.AutoUpdateActualsAtPost bit ProjectParameters.AutoUpdateUnpaidAPInvoice
MUN-190473	2	Financials - GL - Project Accounting	Project Settings	paparmnt		The label of the Encumbrances check box on the Grants tab is spelled correctly.		
MUN-188810	1	Financials - GL - Project Accounting	Project Settings	paparamsio		You can successfully open and define the Project Settings program.		
MUN-209070	0	Financials - GL - Project Accounting	Project Year End Close	paclosyr		The Project Year End Close program only identifies items in need of correction before successful processing can occur.		
MUN-179064	1	Financials - GL - Project Accounting	Project Year End Close	paclosyr		The Project Year End Close program processes all project strings in a project in the same manner, regardless of whether next year budget has been defined for all of the strings. If any		
MUN-172768	3	Financials - GL - Project Accounting	Reimbursements/Indirect Costs Process	paprjbil		The program successfully processes expanded General Billing batch numbers.		
MUN-168719	2	Financials - GL - Project Accounting	Report Templates	parpttmp		The Preview option on the Template Column Definitions screen successfully opens the preview screen when run in Silverlight format.		
MUN-172644	3	Financials - GL - Project Accounting	Revenue Allocation (link routine)	paalclnk		The Revenue Allocation link routine has been altered in order to process General Billing batch numbers.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-199369	3	Financials - GL - Project Accounting	Roles - Project Accounting	sprolemt, rbacupdate.xml		The Project Accounting Roles program includes an Add Report Templates to the Menu check box. Selecting the check box allows users assigned to the role the ability to add project		
MUN-206871	1	Financials - GL - Project Accounting	Tyler Reporting Services Views			The SELECT permission is assigned to the following views: pa_funding_allocation, pa_grant_amount, pa_grants.		Added the 'Tyler Reporting Services' tag to the following reporting views: pa_funding_allocation pa_grant_amount
MUN-176226	1	Financials - GL - Project Accounting	Tyler Reporting Services Views			The pa_project_master reporting view correctly applies the general ledger permission.		Modified pa_project_master view to use sprviews.sprv_gl instead of sprviews.sprv_pr for user permissions.
MUN-176659	1	Financials - GL - Project Accounting	Tyler Reporting Services Views	pa_journal_detail reporting view		Reports that use the pa_journal_detail view process in less time.		modified the pa_journal_detail view to query the ProjectJournalLines table rather than the pajnllin view.
MUN-207931	1	Financials - GL - Project Accounting	Tyler Reporting Services Views			The pa_project_string view is updated to draw from updated table names. The view includes the ProjectStrings.Justification and ProjectStrings.Description columns.		The pa_project_string reporting view was modified to use the new tables instead of the legacy views. The ProjectStrings.Justification and ProjectStrings.Description columns have
MUN-209014	2	Financials - GL - Project Accounting	Tyler Reporting Services Views			The project notes view successfully accesses data.		
MUN-207575	2	Financials - GL - Project Accounting	Workflow Business Rules	wfpalink, paprjbudio		You can successfully view additional information for the PAB workflow business rule.		
MUN-179380	1	Financials - GL - Project Accounting	YTD Project Budget Report	paprbudr		The YTD Project Budget Report displays the correct account numbers on report pages.		
MUN-173528	2	Financials - GL - Project Accounting	YTD Project Budget Report	paprbudr		The YTD Project Budget Report generates in less time.		
MUN-171543	2	Financials - GL - Project Accounting	YTD Project Budget Report	paprbudr		The YTD Project Budget Report program prints detail information for journal entries that contain more that 33,579 lines.		
MUN-214252	1	Financials - GL - Project Accounting	YTD Project Budget Report	paprbudr		When you run the YTD Project Budget Report for period 99, the Transfers/Adjustment total includes the carry forward budget.		
MUN-201066	3	Financials - GL - Treasury Management	Adjustments/Deposits Reconciliation	cfadprcn		The Bank Code field in the Adjustments/Deposits Reconciliation program is updated to provide a field help button. Clicking the field help button displays all of the bank codes in a Browse		
MUN-201849	2	Financials - GL - Treasury Management	Adjustments/Deposits Reconciliation, Bank Reconciliation	cfbnkrcn, cfadprcn		The Adjustments/Deposits Reconciliation and Bank Reconciliation programs do not include start of year opening balance journals.		
MUN-205043	2	Financials - GL - Treasury Management	Bank Reconciliation	cfbnkrcn		Bank Reconciliation contains an Excel export option on the ribbon. Clicking Excel produces a file that contains data for all of the accounts payable and payroll checks, as well as the		
MUN-200829	2	Financials - GL - Treasury Management	Bank Reconciliation	cfbnkrcn		Bank Reconciliation includes stale accounts payable checks as part of the calculation for outstanding checks.		
MUN-202440	2	Financials - GL - Treasury Management	Bank Reconciliation	cfbnkrcn		PDF files generated by Bank Reconciliation display direct deposit values when they exist.		
MUN-191624	2	Financials - GL - Treasury Management	Bank Reconciliation	cfbnkrcn		The Attach option is active on the ribbon of the Bank Reconciliation program.		
MUN-212698	2	Financials - GL - Treasury Management	Bank Reconciliation	cfbnkrcn		The Bank Reconciliation program excludes ACI transactions from the AP Outstanding Checks and AP Cleared Checks values.		

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MUN-210536	2	Financials - GL - Treasury Management	Bank Reconciliation	cfbnkrcn		The Bank Reconciliation program includes all of the total amounts when you use the Preview or PDF output options.		
MUN-187312	3	Financials - GL - Treasury Management	Bank Reconciliation	cfbnkrcn		The program updates the bank account when you change the bank code.		
MUN-203007	2	Financials - GL - Treasury Management	Cash Account Reconciliation Report	cfcshrcn		The Cash Account Reconciliation Report successfully processes secondary balancing segments that are defined by fund.		
MUN-168747	3	Financials - GL - Treasury Management	Export AP TC36/TC50	cfnapprc		The Export AP TC36/TC50 program allows the TC36 detail auditor's fund for printed and EFT checks to be set to a value other than 20.		
MUN-168753	3	Financials - GL - Treasury Management	Export PR TC36/Warrant Issues	cfnprprc		The Export PR TC36/Warrant Issues program allows the TC36 detail auditor's fund for printed and direct deposit checks to be set to a value other than 70.		
MUN-213453	3	Financials - GL - Treasury Management	G/L to Cash Reconciliation Report	glaudtre		The G/L to Cash Reconciliation Report prints up to 19 characters for the fund descriptions when balancing to fun only and nine characters when balancing to both fund and subfund.		
MUN-196893	1	Financials - GL - Treasury Management	Interest Allocation Report	cfintrpt		The Interest Allocation Report successfully calculates interest for multiple account lines.		
MUN-186340	3	Financials - GL - Treasury Management	Interest Allocation Transfer	cfinwaal, dbo.menutree.glstatwa.xml, Table dbo.cfwaintr.xml	Washington	The Interest Allocation Transfer program is available for use by organizations in the state of Washington. This program reviews posted interest allocation journals and creates a		A new table cfwaintr stores the journal information, fund, transfer amount, and cash account for each fund credited in the Interest Allocation Transfer program.
MUN-170695	3	Financials - GL - Treasury Management	Multiple Networked District Check Processing Programs	cfnapprc, cfnchprc, cfwsappr		The Networked District Check processing programs select stale checks when retrieving cleared checks, include voided and stale checks in the processing of cleared checks, and only		
MUN-185171	2	Financials - GL - Treasury Management	Tyler Reporting Services Views			The ar_history_header view contains the glbi_clr_date field from the glbnkitm table.		
MUN-202693	2	Financials - Purchasing - Accounts Payable	1099 Import	ap99impt, apparamsio		The 1099 Import program successfully imports accounts payable 1099 records and updates summary and detail records.		
MUN-174593	0	Financials - Purchasing - Accounts Payable	1099 Import	ap99impt		The program does not encounter an error when you attempt to import 1099 summary records.		
MUN-174816	1	Financials - Purchasing - Accounts Payable	1099 Import	ap99impt		Vendors created by the 1099 Import process have the correct status, as defined on the program screen.		
MUN-174770	1	Financials - Purchasing - Accounts Payable	1099-G Processing	ap1099gp		The program can print up to three vendors per page.		
MUN-183414	1	Financials - Purchasing - Accounts Payable	1099-G Processing	ap1099gp		The program includes the tax refund year in positions 548-551 on the electronic output file.		
MUN-201096	3	Financials - Purchasing - Accounts Payable	1099-I Processing, 1099-M Processing, Vendor 1099 Summary	ap99summ,appsnyim, apvdrmer, ap1099in, ap1099ms		For the 1099-I Processing program, last year's Box 10 value appears in Box 12 for 2014 forms. The 2014 Box 10 is Market Discount, and Box 11 is Bond Premium. The form definitions and		
MUN-175626	3	Financials - Purchasing - Accounts Payable	1099-M Processing	ap1099ms		The tooltip text for the Print to Forms check box refers to the correct 1099 form type.		
MUN-207964	2	Financials - Purchasing - Accounts Payable	1099-S Processing	ap1099sl		Forms generated by the 1099-S Processing program contain the correct calendar year.		

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MUN-202021	3	Financials - Purchasing - Accounts Payable	Account Master, Invoice Entry	apinvent, apinvmnt, apncsdet	North Carolina	The Account Master program provides a NC Food Tax selection on the Control Account list. This selection is intended for use by organizations in North Carolina to apply food tax		
MUN-170700	2	Financials - Purchasing - Accounts Payable	Accounts Payable Miscellaneous Codes	apmisccd		The Accounts Payable Miscellaneous Codes program does not encounter false errors when displaying donation codes that consist of a single character.		
MUN-206013	2	Financials - Purchasing - Accounts Payable	Accounts Payable Settings	apparmnt, apvdrmnt		The Accounts Payable Settings program provides two separate check boxes for determining whether duplicate FIDs can exist for vendors. One check box controls duplicates in		In 11.1 - add new AllowDuplicateVendorFIDInternal field to AccountsPayablesSettings and update apparams views and triggers
MUN-183710	2	Financials - Purchasing - Accounts Payable	Accounts Payable Settings	apparmnt		Accounts Payable Settings correctly saves changes made to the default cash account when you do not also update the check format. The program does not require you to enter a		
MUN-196960	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Invoice Entry	apparmnt, apinvent		Accounts Payable Settings contains a Default Invoice Line Description from Header Description check box on the Invoice Settings tab. When the check box is selected, the Invoice		
MUN-190021	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Purchase Card Statements, Vendors	appcstmt, apimpnet		You can apply use tax to purchase card transactions. To do so, your organization must define the purchase card vendor as a use tax vendor in the Vendors program and select the		
MUN-205797	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Vendors	apvdrmnt, apparmnt		An Enable Tracking for Retirement Reporting check box is available on the Vendors tab of the Accounts Payable Settings program. When the check box is selected, the Vendors program		Added two new fields, AccountsPayablesSettings.IsTrackingForRetirementReporting and Vendors.IsRetirementReportable
MUN-205167	3	Financials - Purchasing - Accounts Payable	Accounts Payable Settings, Vendors	apvdrmnt, apparmnt		Accounts Payable Settings contains an E-Verify Vendor Tracking check box and an E-Verify Attachment Type list on the Vendor Settings tab. Selecting the check box indicates that your		
MUN-171583	3	Financials - Purchasing - Accounts Payable	ACI Processing	apexpaci		The ACI Processing program provides a Create Advices check box when you select the Payment Manager - Wells Fargo export format. Selecting the check box causes the program to produce		
MUN-183538	3	Financials - Purchasing - Accounts Payable	ACI Processing	apexpaci		The Excel export layout includes vendor address information fields.		
MUN-172946	1	Financials - Purchasing - Accounts Payable	ACI Processing	apexpaci		When exporting to Excel, the program formats amounts to include a negative sign for credits. When saving the export file as a .CSV file, the program does not insert extra spaces after		
MUN-197365	1	Financials - Purchasing - Accounts Payable	ACI Processing	apexpaci		You can successfully void ACI payments.		
MUN-155339	3	Financials - Purchasing - Accounts Payable	Address Types, Contact Types	apadrtyp, apcontyp		The Browse button functions correctly in the Address Types and Contact Types programs.		
MUN-207346	0	Financials - Purchasing - Accounts Payable	AP 1099 Reconciliation	aprc1099		The AP 1099 Reconciliation program is available. This program repairs 1099 records for which the detail amounts do not match the summary amount. The program deletes and then		
MUN-197116	2	Financials - Purchasing - Accounts Payable	AP 1099 Update, Vendor Fiscal Year Summary	apfx1099, apvdrfys		The AP 1099 Update utility is updated for current 1099 functionality. The Vendor Fiscal Year Summary report can export to Excel, can be run for 1099 vendors		
MUN-171660	3	Financials - Purchasing - Accounts Payable	AP Check Reconciliation	apchkrcn		If your organization uses the full account entry method, the program opens without error.		
MUN-178286	3	Financials - Purchasing - Accounts Payable	AP Paymode Interface	dbo.menutree.apvdr.xml		The AP Paymode Interface program is available on the Vendor Processing menu.		
MUN-206536	1	Financials - Purchasing - Accounts Payable	AP Retainage	apretain		The invoices created by the AP Retainage program contain the correct number of detail lines when you process multiple releases without closing the program between releases.		

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MUN-205326	3	Financials - Purchasing - Accounts Payable	AP Withholding			The AP Withholding option on the Accounts Payable > Vendor Processing menu opens the correct program.		
MUN-184367	2	Financials - Purchasing - Accounts Payable	Arizona AFIS Import/Export	glafisim, glafisex	Arizona	The Arizona AFIS Import/Export is updated to comply with state requirements.		
MUN-173310	2	Financials - Purchasing - Accounts Payable	Bank Reconciliation (web service)	apwsachk		The Bank Reconciliation web service creates an entry in the error file when the web service encounters a check that has already been cleared.		
MUN-174125	1	Financials - Purchasing - Accounts Payable	Bank Reconciliation (web service)	apwsachk		When creating error reports, the Bank Reconciliation web service includes Check is Already Cleared and Check is Voided error messages.		
MUN-194989	1	Financials - Purchasing - Accounts Payable	BizTalk Invoice Import (web service)	apwsimpt, apwshdlr		The BizTalk Invoice Import web service correctly imports invoices that liquidate purchase orders.		
MUN-185297	2	Financials - Purchasing - Accounts Payable	California Independent Contractors Report	apcacmrp	California	The California Independent Contractors Report program runs at an increased speed.		
MUN-180158	0	Financials - Purchasing - Accounts Payable	Cash Disbursements	apcshdsb		Cash disbursements post correctly for invoices that contain use tax amounts.		
MUN-172067	3	Financials - Purchasing - Accounts Payable	Cash Disbursements	apcshdsb		When an electronic fund transfer is cleared automatically, the clear date is set to match the check date.		
MUN-200821	1	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		The Cash Disbursements Journal program correctly creates 1099 detail records for invoices that do not have 1099 retainage amounts. This change repairs existing data without the proper		
MUN-195957	2	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		The Cash Disbursements Journal program includes any backup withholding amounts, also known as 1099 retainage, as income for 1099 reporting purposes.		
MUN-204351	3	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		The Cash Disbursements Journal program retains the value of the Include Alignments/Checks without Warrants/Check Runs check box and the Include/Exclude/Select		
MUN-207666	1	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal	apcshdsb		Voiding transactions in the Cash Disbursements Journal program correctly updates the associated 1099 detail records.		
MUN-193808	1	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal, Check Reconciliation	apcshdsb,apchkrcn		Positive pay files processed by BizTalk correctly draw the vendor name from the selected address instead of the main vendor record. This applies to both cash disbursements and check		
MUN-194864	1	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal, Check Reconciliation	apcshdsb, apchkrcn		When you process a positive pay file in the Cash Disbursements Journal or Check Reconciliation programs for a one-time pay vendor, the name on the positive pay file is drawn from the		
MUN-193468	1	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal, Check Reconciliation	apinvent		Wire transfers display the correct amounts on the Browse screen in the Cash Disbursements Journal program and on the Check Reconciliation report.		
MUN-205864	3	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal, EFT Processing, Print Checks			The Print Checks program correctly deducts amounts for all withholding types. The EFT Processing program runs successfully. The Cash Disbursements Journal program does		
MUN-179623	3	Financials - Purchasing - Accounts Payable	Cash Disbursements Journal, Void Checks	apvoidck, apcshdsb		When a check is voided, the check detail is not deleted. This allows the Check Detail screen of the Check Inquiry program to display the invoices paid by the check before it was voided.		
MUN-210602	3	Financials - Purchasing - Accounts Payable	Chart of Account Segments	glcoaseg		The Withholding Types button displays as yellow if the object code is associated with a withholding type. The program displays a confirmation message when you attempt to delete a		

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MUN-180876	3	Financials - Purchasing - Accounts Payable	Chart of Account Segments, General Ledger Settings, Roles - General Ledger	apinvent		General Ledger Settings contains a Perform Cash Level Validation During AP and JE Entry check box. Selecting the check box causes Munis programs to verify cash levels at the time		
MUN-201622	3	Financials - Purchasing - Accounts Payable	Chart of Account Segments, Invoice Entry, Roles - Accounts Payable, Vendors			The Withholding Types program is available on the Accounts Payable > Setup menu. Use this program to define accounts payable withholding types as part of California Nonresident		
MUN-175470	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		A check reconciliation format is available for Bridgehampton National Bank.		
MUN-186952	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		After you define the Stale Checks screen, the program either finds the outstanding checks or displays a No Records Found message.		
MUN-204182	3	Financials - Purchasing - Accounts Payable	Check Reconciliation			An accounts payable positive pay and check reconciliation format is available for Wausau Bank.		
MUN-198135	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn	California	Check Reconciliation contains an accounts payable positive pay format for use by Santa Barbara USD.		
MUN-194497	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn, dbo.prfldval.apchkrcn.xml		Check Reconciliation contains the AN - Associated National Bank file layout for both positive pay and check reconciliation files.		
MUN-203807	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn,prfldval		Check Reconciliation contains the FC1 - First Citizens Bank positive pay format.		
MUN-211681	1	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		Check Reconciliation correctly selects records in order to generate positive pay files.		
MUN-161226	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		Check Reconciliation displays the correct vendor names on reports.		
MUN-178849	1	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		Check Reconciliation does not encounter an error when you attempt to clear by bank table.		
MUN-215145	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		Check Reconciliation does not produce an error for voided checks during the Clear/Unclear or Positive Pay processes.		
MUN-181309	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn, dbo.prfldval.apchkrcn		Check Reconciliation provides a reconciliation and positive pay format for First bank and Trust (FB).		
MUN-203571	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn,prfldval		Check Reconciliation provides a reconciliation format for First Citizens Bank.		
MUN-204187	3	Financials - Purchasing - Accounts Payable	Check Reconciliation			Check Reconciliation supports the accounts payable positive pay format for Zions Bank.		
MUN-190626	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The BOP - BOA with Payee file format includes the full vendor name.		
MUN-205328	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn, dbo.prfldval.apchkrcn.xml		The BVA - BBVA Compass positive pay layout is available in the Check Reconciliation program. This layout is formatted in CSV.		
MUN-189966	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The error report generated by the Check Reconciliation program displays a total amount for all unrecognized checks. The single line for this amount is assigned check number zero		

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MUN-182867	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn,prfldval		The JP Morgan Chase - Freeport, NY reconciliation format is available.		
MUN-171349	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The program allows you to access the Check Numbers boxes to fix errors that occur when the last check number is lower than the first check number.		
MUN-197907	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The program displays a confirmation dialog box when you click Post on the ribbon.		
MUN-186012	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The program does not clear checks when you select the option o print errors only during import of a bank file.		
MUN-181885	3	Financials - Purchasing - Accounts Payable	Check Reconciliation			The program provides the CB1 - Chemical Bank eBusiness Banking format.		
MUN-212380	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	prfldval.apchkrcn		The Regions Bank accounts payable check reconciliation format is available.		
MUN-197688	1	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The SUN - Suntrust positive pay format correctly defines the Vendor 2 line.		
MUN-185209	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The TD Bank positive pay format displays the check name as it appears on the accounts payable check.		
MUN-206609	3	Financials - Purchasing - Accounts Payable	Check Reconciliation			The US2 - US Bank CSV positive pay format is available. This format provides 40 characters for the payee name.		
MUN-201010	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The void file generated for the ST2 - Suntrust Bank format includes the dollar amounts of voided checks.		
MUN-204234	1	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		The WB2 - Webster Bank with Payee Address. This format expands the existing Webster Bank format to include a vendor name in positions 40-89, address 1 line in positions 90-139, and an		
MUN-215935	3	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn, dbo.prfldval.apchkrcn, dbo.prfldval.prchkrcn		The Wells Fargo Bank CSV format is available for both accounts payable and payroll checks.		
MUN-191039	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		When creating a positive pay file, the Check Reconciliation program provides an Include Voided Checked outside of Entered Cash Account check box. When the check box is		
MUN-187136	2	Financials - Purchasing - Accounts Payable	Check Reconciliation	apchkrcn		When using the BAI2 input format, Check Reconciliation correctly finds checks.		
MUN-197694	3	Financials - Purchasing - Accounts Payable	Contract Change Orders, Contract Entry, Roles - Accounts Payable, Vendor	apvdrmnt		The Vendors program contains an Insurances tab. This tab displays and maintains the vendor's insurance certificate information. Any vendor insurance information entered in the Contract		
MUN-189051	3	Financials - Purchasing - Accounts Payable	Contract Entry	cmenfrcm		Contract Entry uses standardized units of measure. These units of measure are defined in the Units of Measure program. You cannot select or enter a unit of measure that has not been		
MUN-174924	2	Financials - Purchasing - Accounts Payable	Contract Entry, Invoice Entry	cmentpst, apinvent, cmenfrcm		Invoice variances for invoices associated with purchase orders that liquidate a contract are treated as a direct liquidation of the contract. This updates the liquidated and expended		
MUN-186682	2	Financials - Purchasing - Accounts Payable	Contracts Central, Expenditure Central, Invoice Central	Expenditure Central, Invoice Central, Contracts Central		The Contracts Central, Expenditure Central, and Invoice Central programs allow you to enter greater-than, less-than, and equals signs in date fields during a record search.		

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MUN-184441	3	Financials - Purchasing - Accounts Payable	Contracts Central, Expenditure Central, Invoice Central, Vendor Central			The format of the Settings dialog box in the Contracts Central, Expenditure Central, Invoice Central, and Vendor Central programs is updated for improved usability. The Available		
MUN-186237	3	Financials - Purchasing - Accounts Payable	Contracts Central, Invoice Central			The Change History pane in the Contract Central displays the correct data. Invoice Central applies department access restrictions from your user role to all invoice		
MUN-200714	3	Financials - Purchasing - Accounts Payable	Cubes - Accounts Payable			The Accounts Payable cube provides an Additional Action link to Expenditure Central from the Check Number field. After adding the check number to the pivot table, right-click to select		
MUN-177216	2	Financials - Purchasing - Accounts Payable	Cubes - Accounts Payable			The cube includes sales tax fields specific to North Carolina: apih_sales_tax1 NC County Sales Tax apih_sales_tax2 NC State Sales Tax		
MUN-173646	2	Financials - Purchasing - Accounts Payable	Cubes - Accounts Payable			The department code (DeptCode) in the invoice dimension (InvoiceDim) is correctly manages null values.		
MUN-204014	2	Financials - Purchasing - Accounts Payable	Cubes - Accounts Payable, Cubes - Purchase Orders			The Accounts Payable and Purchase Order cubes include a date filter option. For organizations that use Excel 2013, the Insert Timeline option is available for use		
MUN-188940	3	Financials - Purchasing - Accounts Payable	Cubes - Purchasing			The links in the Purchasing cube open Munis .NET programs.		
MUN-199466	2	Financials - Purchasing - Accounts Payable	Cubes - Purchasing			The Purchasing cube does not encounter an error related to the Vendor Dimension value.		
MUN-184431	2	Financials - Purchasing - Accounts Payable	Cubes - Purchasing			The Purchasing Cubes are compatible with SQL 2012.		
MUN-186155	3	Financials - Purchasing - Accounts Payable	Database Integrity Assistant	spdataia		In Munis versions 10.5 and higher, the apvncert table is replaced by the VendorInsurances and Insurances tables. In order to migrate data from the apvncert table, the Database Integrity		
MUN-175834	1	Financials - Purchasing - Accounts Payable	EFT Processing	apeftran		Delimited EFT addenda records print correctly based on the vendor setup.		
MUN-175519	1	Financials - Purchasing - Accounts Payable	EFT Processing	apeftran, spachadd		The EFT Processing program generates the appropriate RMR addenda records when the CTX format is used.		
MUN-163078	3	Financials - Purchasing - Accounts Payable	Expenditure Central	Expenditure Central		The Purchase Order Receiving pane in Expenditure Central successfully links to documents with the Tyler Content Manager document type PO Receivable		
MUN-184128	3	Financials - Purchasing - Accounts Payable	Expenditure Central	Expenditure Central		When using Google Chrome, the Vendor field help on the Advanced Search pane displays correctly.		
MUN-200989	3	Financials - Purchasing - Accounts Payable	Expenditure Central	Expenditure Central		You can open the Expenditure Central program for a check number and org/object combination from within another Munis program. If more than one record is found by Expenditure Central using		
MUN-189703	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		
MUN-173367	1	Financials - Purchasing - Accounts Payable	Inventory Items, Invoice Entry	apinvent, inbarcod		Organizations that access Munis using Citrix or the Genero Desktop Client can print labels without mapping printer ports.		
MUN-195360	2	Financials - Purchasing - Accounts Payable	Invoice Central	Invoice Central		Invoice amounts, vendor names, and invoice statuses are consistent between Invoice Central and other Munis Accounts Payable programs.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-195675	2	Financials - Purchasing - Accounts Payable	Invoice Central	Invoice Central		Invoice amounts, vendor names, and invoice statuses are consistent between Invoice Central and other Munis Accounts Payable programs.		
MUN-187840	2	Financials - Purchasing - Accounts Payable	Invoice Central	invoicecentral		Invoice Central displays all available invoice detail.		
MUN-199338	2	Financials - Purchasing - Accounts Payable	Invoice Central	invoicecentral		Invoice Central displays the full value of the Net Amount field.		
MUN-173829	3	Financials - Purchasing - Accounts Payable	Invoice Central			Invoice Central exports all detail panels to individual workbook tabs in Excel. The Summary, Invoice Detail, and Payment panels display project strings and general ledger account		
MUN-175007	2	Financials - Purchasing - Accounts Payable	Invoice Central	Invoice Central		Invoice Central successfully displays cash accounts on the Payments panel. Performing a search in Summary view requires less processing time. You can successfully open the		
MUN-182295	2	Financials - Purchasing - Accounts Payable	Invoice Central			Remit addresses for one-time-pay vendors display correctly in Invoice Central.		
MUN-196937	3	Financials - Purchasing - Accounts Payable	Invoice Central	Invoice Central		Searching based on the Warrant or Batch field displays the correct results.		
MUN-192805	2	Financials - Purchasing - Accounts Payable	Invoice Central	Invoice Central		The Excel output file generated by the Invoice Central program correctly displays project strings.		
MUN-197058	3	Financials - Purchasing - Accounts Payable	Invoice Central	invoice central		The Invoice Detail screen of the Invoice Central program displays the invoice description as part of the record header.		
MUN-203510	3	Financials - Purchasing - Accounts Payable	Invoice Central	Invoice Central		Tyler Content Manager functionality is restored for the Invoice Central program.		
MUN-206429	3	Financials - Purchasing - Accounts Payable	Invoice Central	invoicecentral		When opened from Central Search, the Invoice Central program displays the invoice detail screen if only one record is in the active set. If more than one record is in the active set, Invoice		
MUN-201364	1	Financials - Purchasing - Accounts Payable	Invoice Discrepancies	apdscrep		The Invoice Discrepancies program does not encounter an error when the document number exceeds 2,147,483,648 or is an alphanumeric value.		
MUN-181151	2	Financials - Purchasing - Accounts Payable	Invoice Discrepancies	apdscrep		You can access documents with the AP Invoice document type from the Invoice Discrepancies program.		
MUN-199462	2	Financials - Purchasing - Accounts Payable	Invoice Discrepancies	apdscrep, apinvent		You can successfully navigate between records in the Invoice Discrepancies program.		
MUN-168767	1	Financials - Purchasing - Accounts Payable	Invoice Discrepancies, Invoice Entry	apinvent, apdscrep		Credit memo invoices correctly trigger invoice discrepancy conditions.		
MUN-197835	2	Financials - Purchasing - Accounts Payable	Invoice Discrepancies, Invoice Entry	apdscrep, apinvent		The Invoice Entered Without a Purchase Order discrepancy condition cannot be resolved by entering a purchase order with a status of Closed, a purchase order with an active change		
MUN-181549	3	Financials - Purchasing - Accounts Payable	Invoice Discrepancies, Invoice Entry, Modify Invoices	apdscrep		The Invoice Discrepancies program screen includes the invoice department code. You can search for both the invoice department and invoice number.		
MUN-207723	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		After you successfully post an invoice batch, the Invoice Entry program clears the screen of all data.		

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MUN-197954	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		An Invoice Payment Method column is available on the Browse screen of the Invoice Entry program.		
MUN-187965	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Credit memo invoices create the correct invoice discrepancies, when applicable. These discrepancy conditions can be successfully resolved.		
MUN-173879	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		For invoices that liquidate a purchase order, the Invoice Entry program selects the correct default payment terms and days to net value. The program first attempt to select the terms from the		
MUN-192641	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		If an error occurs when updating a contract as part of invoice creation, the transaction is halted and the invoice is not saved. Invoice Entry correctly calculates and rounds		
MUN-214022	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent	North Carolina	Invoice Entry allows access to the NC Sales Tax values for the purposes of making modifications.		
MUN-182226	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry allows you to liquidate more than one line for contracts that use the Items with Encumbered Accounts enforcement method. The correct descriptions for those lines appear		
MUN-170178	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry assigns the default cash account from Accounts payable Settings to invoices without a cash account that are selected using the Invoice Capture process.		
MUN-204822	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry correctly applies the Require Commodity Codes on Transaction Records permission from Accounts Payable Roles when you enter commodity codes on a the Line Items		
MUN-213195	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry correctly calculates available contract amounts when updating an invoice that liquidates a purchase order associated with a contract.		
MUN-202429	0	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry correctly calculates retainage for invoice batches that contain multiple invoices.		
MUN-177771	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry correctly enforces three-way matching rules.		
MUN-197040	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apnctxlk		Invoice Entry correctly saves invoices when the sales tax fund defined in Accounts Payable Settings does not contain expense funds.		
MUN-191453	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry displays the correct warning message when a W-9 form has not been received from a vendor and your organization has selected Stop as the W-9 Vendor Restriction		
MUN-178488	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry does not allow you to add new invoices when the program is accessed from Purchase Order Inquiry or the My Workflow web part.		
MUN-210560	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry does not allow you to change the accounts on an invoice that liquidates a purchase order unless your user role has been assigned permission to do so.		
MUN-205357	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry does not display an error message when you are creating an invoice without a purchase order and invoice discrepancies are in use.		
MUN-189823	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry does not encounter errors when you attempt to liquidate a purchase order.		
MUN-207051	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry does not encounter errors when you attempt to resume entry of an invoice that references a purchase order with a pending change order.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-191677	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent, apinvprdio		Invoice Entry does not enforce a numerical limit when generating document numbers.		
MUN-185712	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry does not generate invoice discrepancies if a unit price variance falls within the allowed threshold.		
MUN-211700	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry includes a Display Account Level Budget Only field on the Output Options screen. When you select this option, the Account Distribution Summary section of the Invoice		
MUN-171718	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry includes the check payable account on invoices for organizations that post cash during check reconciliation.		
MUN-196638	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry retains the invoice label printing queue when you switch from quick entry mode to full entry mode. The program displays a prompt when you		
MUN-189556	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoice Entry uses standardized units of measure. These units of measure are defined in the Units of Measure program. You cannot select or enter a unit of measure that has not been		
MUN-212880	0	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent	North Carolina	Invoices can directly liquidate contracts when North Carolina sales tax is in use.		
MUN-172586	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoices created using Group Entry do not close a purchase order unless that order is fully liquidated by the invoice.		
MUN-170128	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Invoices created using Invoice Capture that directly liquidate a contract have the correct default year.		
MUN-171149	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Labels printed from the Invoice Entry program include all 20 characters of the invoice number.		
MUN-185218	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Retainage values correctly apply positive and negative amounts when adding detail line amounts and credit amount lines to determine contract retainage.		
MUN-170302	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The ability to enter an effective date has been removed from the Output Options screen in the Invoice Entry program. Invoices in a batch post to the effective date that appears on the invoice		
MUN-159861	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The API - Invoice Approvals workflow business rule replaces the Location list with a Liquidations list. This allows a workflow approver to be notified when an invoice liquidates only a		
MUN-193421	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The available budget displayed for project strings is correct.		
MUN-171684	3	Financials - Purchasing - Accounts Payable	Invoice Entry			The Browse screen in Invoice Entry opens correctly when the description of a purchase card transaction exceeds 80 characters.		
MUN-191137	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The certification page generated during posting of a check run or warrant contains the correct text from Accounts Payable Settings.		
MUN-202801	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The confirmation message displayed when you release a single invoice is grammatically correct.		
MUN-182104	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The effective date of budget amendment journals created by the Invoice Entry program matches the effective date on the invoice.		

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MUN-172367	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent, glsghelp		The field help button for the cash account object code on the batch entry screen functions correctly.		
MUN-202218	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The field help button for the vendor box in the Invoice Entry program functions correctly.		
MUN-187669	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The Invoice column on the Group Entry Account Detail screen is renamed to Document. The column contains the document number of the invoice.		
MUN-193218	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The Invoice Entry program correctly saves and displays manually overridden retainage amounts.		
MUN-198513	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The Invoice Entry Proof Report displays the correct available budget for all fund types.		
MUN-169884	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The invoice number prints correctly on labels.		
MUN-182941	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The invoice variance calculation recognizes changes made to the gross amount and line detail amounts, and processes variances based on the updated values.		
MUN-196704	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The link to Risk Management programs is only active for organizations that use Risk Claims.		
MUN-199692	0	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The Liquidation screens in Invoice Entry do not close unexpectedly when no liquidation or invoice amounts are entered for the first line on the screen.		
MUN-197645	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The Liquidation screens in the Invoice Entry program only allow you to enter credits to reencumber up to the ordered amount of the purchase order.		
MUN-191170	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The print queue for invoice labels accommodates up to twenty characters for invoice numbers.		
MUN-189029	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program correctly applies retainage to invoices after discrepancy conditions have been corrected or overridden.		
MUN-177640	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program does not encounter an error when posting invoices using a general ledger project code.		
MUN-184726	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program does not generate an invoice discrepancy when the received quantity equals the invoice quantity.		
MUN-182652	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The program only generates invoice discrepancies for purchase order lines that are liquidated by the invoice.		
MUN-214031	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The Recv Qty box on the PO Liquidation screen of the Invoice Entry program completes with consistent values.		
MUN-194686	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The totals on the Line Items tab are correct for wire transfers and direct disbursements.		
MUN-172144	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		The values in the Invoice Amount column on the Liquidation by Line screen do not cause an error when you attempt to save the entry.		

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MUN-203326	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		When an accounts payable invoice is deleted from proof when the purchase order vendor does not match the invoice vendor, the program correctly updates any associated purchase order		
MUN-209756	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		When creating an invoice, the program does not allow you to enter a credit that exceeds the expended amount of a contract.		
MUN-168707	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		When printing barcode labels, the program provides the option to create PDF files of each label. These files are then sent to the selected printer. When multiple labels exist, they form a		
MUN-169349	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		When printing labels, the correct number of pages is displayed regardless of the method used to print the labels. You can successfully add labels to the printing queue.		
MUN-190847	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent, apwsverf		When running the Invoice Capture process, the Invoice Entry program displays a warning message for duplicate invoices. Invoice Capture correctly displays the list of contracts when only		
MUN-184533	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		When using the Group Entry mode in Invoice Entry, invoice labels include the invoice number. If a printer port has not been defined, the program attempts to retrieve the default value		
MUN-197888	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		When you create an invoice against a Type 1 or Type 6 contract, the program does not perform a budget check. This avoids redundant budget checks to the ones made during creation of the		
MUN-191729	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		When you create an invoice without a receiving record and the Default Effective Date from Receiving Record check box is selected in Accounts Payable Settings, the effective date on		
MUN-192847	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		When you resolve an Invoice Entered Without a Purchase Order discrepancy by entering a purchase order number that is associated with a contract, the Invoice Entry program adds the		
MUN-185734	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		When you use the Change Year/Period option in Invoice Entry, the program updates the project ledger monthly encumbrance amounts correctly. The program correctly saves changes when you		
MUN-171820	3	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		Workflow notification emails generated for the API business rule contain both the invoice number and the document number.		
MUN-177614	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		You can change the department code on invoices that directly liquidate a contract.		
MUN-200033	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		You can delete zero-dollar invoice lines in the Invoice Entry program.		
MUN-215317	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		You can enter credit memos against Not to Exceed contracts.		
MUN-180191	1	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		You can resolve invoice discrepancies when a previous discrepancy resulted in the invoice's rejection.		
MUN-199812	0	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		You can successfully create credit memo invoices for a vendor without receiving a discount error.		
MUN-205036	2	Financials - Purchasing - Accounts Payable	Invoice Entry	apinvent		You can successfully liquidate an invoice by account when the default value on the invoice is Liquidate by Line.		
MUN-170060	2	Financials - Purchasing - Accounts Payable	Invoice Entry, Invoice Import	apinvimp		The value of the include Documentation check box is set correctly on imported invoices. The value of the check box is determined by the value in the import file. If the import file does not		

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MUN-175282	2	Financials - Purchasing - Accounts Payable	Invoice Entry, Invoice Inquiry, Invoice Maintenance, Vendors	apinvent, apinvinq, apinvmnt, apvdrmnt		The following programs are updated to use the single Attachments button when storing documents in Tyler Content Manager: Invoice Entry, Invoice Inquiry, Invoice Maintenance, and		
MUN-194158	1	Financials - Purchasing - Accounts Payable	Invoice Entry, Modify Invoices	apinvent, apinvmnt		Invoice retainage is not doubled after you resolve an invoice discrepancy condition.		
MUN-214968	3	Financials - Purchasing - Accounts Payable	Invoice Entry, Modify Invoices	apinvent, apinvmnt		The Invoice Entry and Modify Invoices programs accommodate one-time-pay vendor names in excess of 34 characters.		
MUN-197483	3	Financials - Purchasing - Accounts Payable	Invoice Entry, Modify Invoices	apinvent		The Invoice Entry and Modify Invoices programs allow you to enter a flat discount amount in addition to the discount percentage.		
MUN-171005	1	Financials - Purchasing - Accounts Payable	Invoice Entry, Modify Invoices	apinvent, apinvmnt		The Invoice Entry and Modify Invoices programs do not encounter an invalid account error when you attempt to add or update a general ledger account for an invoice that is associated with a		
MUN-203119	1	Financials - Purchasing - Accounts Payable	Invoice Entry, Print Checks	apinvent		Accounts payable checks print with the correct amount when retainage is withheld on invoices entered against multi-account contracts.		
MUN-183421	3	Financials - Purchasing - Accounts Payable	Invoice Entry, Request for Check	apinvent		The Invoice Entry program does not draw check requests that do not have an invoice number into an invoice batch if your organization has not selected the Allow Blank Invoice Numbers check		Added InvoiceNumber and ReceiptNumber fields to the CheckRequests table. Modified the usp_Purchasing_RequestForCheck_Conversion stored procedure to use the invoice entered on
MUN-179281	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.		The stored procedure used during the conversion of a Request for Check to an AP Invoice has been updated to properly look at the department code when determining the next
MUN-145977	3	Financials - Purchasing - Accounts Payable	Invoice Entry, Workflow Business Rules	apinvent		The API workflow business rule provides the option to route workflow based on the three-way match status of an invoice. To do so, select PO Liquidation (3-Way Match) or PO Liquidation (No		
MUN-170132	3	Financials - Purchasing - Accounts Payable	Invoice Export	apinvexp		Invoice Export displays a file creation message at the bottom of the screen when the export process completes successfully. The message includes the file path of the generated file.		
MUN-168687	0	Financials - Purchasing - Accounts Payable	Invoice Export	apinvexp		When exporting, the master record matches the detail record.		
MUN-188506	1	Financials - Purchasing - Accounts Payable	Invoice Export	apinvexp		When using the PeopleSoft export format, the use tax on a credit memo invoice displays as a separate line in the export file.		
MUN-194105	3	Financials - Purchasing - Accounts Payable	Invoice History by GL Account	apinvgla		The Excel report generated by the Invoice History by GL Account program includes the invoice date.		
MUN-190541	2	Financials - Purchasing - Accounts Payable	Invoice History by GL Account	apinvgla		The program correctly exports vendor names to Excel, regardless of the vendor type of the first record in the output file.		
MUN-184081	1	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp		Control accounts for imported invoices contain the project code. This allows the Cash Disbursements Journal to complete successfully.		
MUN-168582	1	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp		Custom format invoice imports correctly update the project ledger actuals memo balance when the import file contains project strings.		
MUN-208499	1	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp		Custom invoice import formats can set the value of the 1099 invoice detail field for vendors that are not defined as 1099 vendors by default.		
MUN-212905	3	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp		Invoice Import allows you to liquidate or reencumber purchase orders using the Custom import format. To do so, select the Liquidate Purchase Orders check box. The form definition		

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MUN-171537	3	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp		Invoice Import allows you to liquidate or reencumber purchase orders using the Custom import format. To do so, select the Liquidate Purchase Orders check box. The form definition		
MUN-178306	2	Financials - Purchasing - Accounts Payable	Invoice Import	apwsimpt		Invoice Import correctly sets the non-taxable amount on invoices imported from BizTalk.		
MUN-167949	1	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp		Invoice Import does not encounter an error when the default cash account contains a project code.		
MUN-204538	3	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp, apinvent, apinvmnt, apinvinq		The Custom import format layout used by the Invoice Import program includes a Third Party Identifier field. The 1099-G option in the Invoice Entry and		
MUN-170598	2	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp		The voucher number displays for imported invoices viewed using the Invoice Entry program.		
MUN-170074	2	Financials - Purchasing - Accounts Payable	Invoice Import	apinvimp		When importing invoices, if a vendor has a default 1099 code and the object code on the invoice does not have a default 1099 code, the vendor code supersedes the object code. If the		
MUN-208328	1	Financials - Purchasing - Accounts Payable	Invoice Import	apimpnet		You can successfully update the general ledger effective date to match the current year and period.		
MUN-176476	1	Financials - Purchasing - Accounts Payable	Invoice Import (web service)	apwsimpt		When run by organizations in North Carolina, the Invoice Import web service enters the correct North Carolina count code from Accounts Payable Settings. The web service also correctly		
MUN-208851	2	Financials - Purchasing - Accounts Payable	Invoice Import, Modify Invoices	apinvent, apinvmnt		The Invoice Import and Modify Invoices programs accept entry of one-time-pay vendor names of up to 50 characters in length.		
MUN-188481	2	Financials - Purchasing - Accounts Payable	Invoice Inquiry	apaudits		Invoice Inquiry correctly displays the Browse screen when the actives et of records include a large number of invoices.		
MUN-193326	2	Financials - Purchasing - Accounts Payable	Invoice Inquiry, Vendors	apvdrmnt, apinvinq		The Check Detail screen in the Vendors program correctly displays the status of voided, stale, cleared and uncleared checks. The Checks Browse screen accessed from the Vendors		
MUN-172624	3	Financials - Purchasing - Accounts Payable	Invoice Inquiry, Vendors	apvdrmnt, apinvinq		The Vendors program does not skip records when you use the navigation buttons after viewing checks for a vendor.		
MUN-175260	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Adding a 1099 box code to a paid invoice in the Modify Invoices program produces the correct 1099 detail and summary records.		
MUN-170252	2	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt, apaudits		Long account strings are displayed in full on the Invoice Audits screen.		
MUN-184459	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Modify Invoices allows up to 40 characters for one-time-pay vendor names.		
MUN-194598	2	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Modify Invoices allows you to change the value of the T column when your organization uses the long account entry method.		
MUN-172369	2	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Modify Invoices correctly processes records with an Asset box value of I (Imported).		
MUN-207102	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Modify Invoices correctly releases invoice record locks.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-194679	2	Financials - Purchasing - Accounts Payable	Modify Invoices	apexpaci		Modify Invoices displays the correct check date after ACI processing is completed.		
MUN-171288	3	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Modify Invoices does not add a zero to APM journal comments when you modify an invoice account.		
MUN-212071	3	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Modify Invoices does not allow you to change the accounts on an invoice that liquidates a purchase order unless you have been granted role-based permission to do so.		
MUN-190330	2	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Modify Invoices resets the status of retainage records to Unprocessed when you delete an invoice that was created to release retained funds.		
MUN-209705	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Modify Invoices successfully retains changes made to the Separate Check check box when you close the program.		
MUN-188472	2	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		The Modify Invoices program allows you to change the accounts on invoices associated with Type 4 (Not to Exceed) contracts. You cannot change accounts on invoices for any other		
MUN-203325	2	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		The Modify Invoices program correctly generates an APM journal entry when you modify an invoice but do not change the account or amount on the first line.		
MUN-184755	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		The program fully removes recurring invoices from the database when you click Delete.		
MUN-184321	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		Voiding an invoice that is associated with a contract also clears the contract retainage amounts.		
MUN-169333	0	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		When you delete an invoice using the Modify Invoices program, the invoice record is correctly removed and the supporting journal entry created.		
MUN-203037	2	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		When you update an invoice, the Modify Invoices program always creates a supporting journal entry.		
MUN-210169	0	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		You can successfully navigate the active set of records created by the Find Pending option.		
MUN-213928	1	Financials - Purchasing - Accounts Payable	Modify Invoices	apinvmnt		You can successfully void invoices that liquidated a purchase order.		
MUN-169592	3	Financials - Purchasing - Accounts Payable	Modify Invoices, Purchase Order Change Orders, Recurring Invoices	aprecurr, apinvmnt, pomaintn		For organizations that use a global budget override password, when you do not have budget override permissions and enter an incorrect password in Modify Invoices or		
MUN-206383	3	Financials - Purchasing - Accounts Payable	Multiple Munis Programs	apvdrlnk, apparmnt, ap99impt, apadrutl, apinvent, apvdrimp, apvdrexp, aptxgclk		Munis encrypts vendor data during the transfer of information from Munis to PRISM.		
MUN-194341	3	Financials - Purchasing - Accounts Payable	Multiple Munis Programs	appcards		Munis programs do not allow selection of inactive user IDs in any field that uses a Munis user ID.		
MUN-213255	2	Financials - Purchasing - Accounts Payable	Multiple Munis Programs	apvdrhlp		The field help buttons for vendor addresses in Munis programs correctly display address records that do not contain a city or state.		
MUN-198909	1	Financials - Purchasing - Accounts Payable	Multiple Munis Programs			When updating a database to version 10.3 or higher, any apvn1099 records created as part of the update process have the correct amounts.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-176276	3	Financials - Purchasing - Accounts Payable	Multiple Purchasing Programs			Sales and use tax calculate at the detail level on requisitions, purchase orders, and invoices. Munis Purchasing program provide fields for entry of sales and use tax groups at the header		
MUN-188959	3	Financials - Purchasing - Accounts Payable	My Workflow Web Part	wfaplink		The My Workflow web part retrieves and processes approvals for vendor change sets in less time.		
MUN-203994	2	Financials - Purchasing - Accounts Payable	NC Sales Tax Details	apncsdet	North Carolina	The NC Sales Tax Details program correctly displays sales tax records that were manually created.		
MUN-198287	2	Financials - Purchasing - Accounts Payable	NC Sales Tax Details	apncsdet	North Carolina	The NC Sales Tax Details program displays the invoice and document numbers.		
MUN-175909	2	Financials - Purchasing - Accounts Payable	Payment Affidavit	apprtaff		The Payment Affidavit program is available. The program produces reports of accounts payable payment affidavit information. The Auto Archive Payment Affidavit check box is		New field added to Accounts Payables Settings tables to determine if the AP Affidavit report should be auto-generate when an invoice is approved. Modifications also made to apparams
MUN-201316	3	Financials - Purchasing - Accounts Payable	PayMode Interface	appmsync		When exporting payments, the PayMode Interface program exports the net invoice amount in the remit paid amount fields. These fields are numbered 31 and 32		
MUN-210664	1	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		Check reruns do not trigger the APH workflow business rule.		
MUN-176379	1	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		For organizations that use discount tracking, check totals are correct for invoices that have a non-taxable amount.		
MUN-214237	2	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		If you cancel the change of a sort order method, the program correctly reverts to the current sort order. The program provides clearer descriptions of how the sort order methods function		
MUN-214242	1	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		Print Checks successfully prints manual single checks.		
MUN-197212	1	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The APH - AP Check Approvals business rule applies when you select an output method without first clicking Release on the ribbon.		
MUN-190389	2	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The EFT advice list includes all of the invoices that are included in the EFT payment.		
MUN-178013	3	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The program requires entry of a first check number in order to successfully print checks.		
MUN-190078	3	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The XML export file generated for Tyler Forms by the Print Checks program includes information entered on the Line Items tab of the invoice record		
MUN-203041	2	Financials - Purchasing - Accounts Payable	Print Checks	apchecks		The Y - XML AP Check Export File format includes the Invoice_Gross_With_Withholding tag. This tag contains the invoice gross amount, including any withholding amounts from the		
MUN-168976	2	Financials - Purchasing - Accounts Payable	Print Checks, Select Items to be Paid	apwarrnt, apcshdsb, apchecks		For organizations in North Carolina that use discount tracking, the Print Checks and Select Items to be Paid programs adjust NC tax amounts based on discounted amounts		
MUN-198100	1	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		During the import process, Purchase Card Import selects the next available wire number.		
MUN-206302	2	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		Imported purchase cards are set to a status of Approved, even if the default import status from Accounts Payable Settings is Held.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-183125	3	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		Imports performed using the PaymentNet format create tax allocations if tax information in included in the import file.		
MUN-214711	1	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		Invoices created using the US Bank import format correctly liquidate purchase orders.		
MUN-192228	2	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		Purchase Card Import checks for duplicate wire transfer numbers during the import process.		
MUN-172246	2	Financials - Purchasing - Accounts Payable	Purchase Card Import	pogetnxt		Purchase card transactions import successfully for new vendors.		
MUN-208708	2	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The import error report includes accurate transaction information.		
MUN-201976	2	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The JP Morgan import format in the Purchase Card import program is renamed as Munis Statement Standard Import. This format functions correctly with the One Time Pay		
MUN-198538	3	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The Payment Net Expanded import format is available. This format is based on the Payment Net format, but allows additional characters for the transaction ID and includes up to three user-		
MUN-206223	1	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The PaymentNet import format correctly groups transactions with the same transaction ID.		
MUN-206759	2	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The PaymentNet import format uses the defined wire number if it exists. If no wire number exists on the import file, the Purchase Card Import program correctly selects the next available		
MUN-197135	1	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The Purchase Card Import program correctly creates invoice lines for organizations that use sales tax and the Works file format.		
MUN-188842	1	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The Purchase Card Import program creates the correct invoice records when you import using the MasterCard SDOL format and multiple vendors use the same invoice number		
MUN-199898	0	Financials - Purchasing - Accounts Payable	Purchase Card Import	apwspcim		The Purchase Card Import program displays an error message when budget checks fail.		
MUN-206253	3	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		The Purchase Card Import program includes a Created Vendor Status list. Use the list to select a status to assign to all vendors created by the import process		
MUN-195217	2	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet	North Carolina	When importing purchase card invoices that contain North Carolina sales tax amounts and that use the PaymentNet format, the program recognizes nontaxable amounts in transactions		
MUN-214944	1	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet		When the Create One Invoice Per P-card Transaction check box is selected in Accounts Payable Settings, the Purchase Card Import program displays the correct address on		
MUN-204520	3	Financials - Purchasing - Accounts Payable	Purchase Card Import	apimpnet, appctrdtio, rquomlnk, appcstmt		When using the Regions import format and the FID for a vendor in the file is blank or all zeroes, the Purchase Card Import program attempts to match the record with an existing Munis vendor		
MUN-176827	2	Financials - Purchasing - Accounts Payable	Purchase Card Import (web service)	apwspcim		The Purchase Card import web service sets the value of the year and period on the created statement based on the first transaction in the import file		
MUN-211795	3	Financials - Purchasing - Accounts Payable	Purchase Card Import, Purchase Card Statements	appcstmt, apimpnet, apwspcim, appcfunc, apvdrmer, apwshdlr, appcalicio, appctranio		The Purchase Card Statements program contains the ability to track sales tax amounts. This feature is only available for organizations that make use of the Munis Standard Statement		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-204576	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appctranio, appcalocio		The Purchase Card Statements is updated to support additional use tax values.		Add two additional use tax fields: appctran.appt_use_tax_amount decimal(13,2)
MUN-168460	1	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		Invoices that are created from purchase card transactions for one-time pay vendors contains the correct invoice total.		
MUN-159070	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		Purchase card statement allocations can contain a mix of positive and negative entries, as long as the total of all allocations matches the transaction total.		
MUN-191398	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		Purchase Card Statements correctly enforces the value of the Requires Project String on Entry check box from Account Master. If an account requires entry of a project string, Purchase Card		
MUN-174678	1	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		Purchase Card Statements correctly produces a document or voucher number when generating the purchase card invoice.		
MUN-191806	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		Purchase Card Statements displays a warning message when you click Mass Convert. This message provides the option to continue or cancel the Mass Convert process.		
MUN-168094	1	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The correct warrant account information appears on purchase card invoices when the Update Cash During Cash Disbursements Journal is cleared in Accounts Payable Settings.		
MUN-170135	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The GL Allocations screen in the Purchase Card Statements program correctly displays negative amounts.		
MUN-210235	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The North Carolina tax screen in the Purchase Card Statements program is updated to automatically calculate the pre-tax amount for county and state tax.		
MUN-180901	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The program does not encounter an error when your user role does not have permission to view others' purchase cards and statements. The program correctly displays the records to which		
MUN-181876	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The program does not require entry of a supervisor's override password when you change an allocation from an over budget account to an under budget account.		
MUN-177662	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The program generates North Carolina tax lines for all funds that are used in the allocation lines.		
MUN-202396	1	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The purchase card conversion process completes in less time and does not prevent other Munis programs from running.		
MUN-173499	1	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt	North Carolina	The Purchase Card Statements program adds the correct default account descriptions when you enter a tax account. The program successfully removes tax lines.		
MUN-209765	1	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt, cmretain, cmenfrcm		The Purchase Card Statements program displays a warning message when you change the contract on a transaction to a contract that has a retainage schedule. The message		
MUN-210280	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The Purchase Card Statements program does not display an error message regarding missing attachments when attachments exist.		
MUN-208736	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The Purchase Card Statements program does not display an error message regarding missing attachments when attachments exist.		
MUN-209791	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The Purchase Card Statements program does not display erroneous error messages when you enter project accounts that have a default general ledger account associated with them.		

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MUN-172111	1	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The Purchase Card Statements program does not encounter locking errors when run by organizations in North Carolina that use sales tax.		
MUN-195534	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The Purchase Card Statements program does not require your user role to have purchase order maintenance permissions in order to liquidate a purchase order with a purchase card		
MUN-214417	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The Purchase Card Statements program provides a Reactivate option in the Menu group of the ribbon for statements with a status of Rejected. You can only reactivate statements if		
MUN-214272	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		The Purchase Card Statements program restarts the workflow approval process when a general ledger account or project string is updated on a transaction for a released statement.		
MUN-194324	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	N/A		The Purchase Card Statements program uses standardized units of measure.		
MUN-197164	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		Tyler Content Manager attachments made to purchase card statements or transactions are also available to view on the created invoice or associated vendor. Changes to your TCM		
MUN-202248	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		When the Warn User when Releasing P-Card Statements with No Attachments check box is select in Accounts Payable Settings, the Purchase Card Statements program generates a		
MUN-201832	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt, apinvinq, cmentpst, cmenfrcm, appctranio		You can enter Munis work order numbers and tasks on a purchase card transaction. When you enter a work order number, Munis updates the work order record with the information from the		
MUN-196752	3	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		You can enter Munis work order numbers and tasks on a purchase card transaction. When you enter a work order number, Munis updates the work order record with the information from the		
MUN-170823	2	Financials - Purchasing - Accounts Payable	Purchase Card Statements	appcstmt		You can enter purchase card transaction descriptions of any length without causing an error. However, the description is truncated when required by various Munis programs.		
MUN-178706	1	Financials - Purchasing - Accounts Payable	Purchase Card Statements, Roles - Project Accounting	appcstmt		The ability to enter project account strings in Purchase Card Statements is not dependent on the Maintain Projects permissions from Project Accounting Roles.		
MUN-187444	2	Financials - Purchasing - Accounts Payable	Purchase Cards	appcards		If your user role does not have permission to view purchase card numbers, you cannot create new records in the Purchase Cards program.		
MUN-202670	1	Financials - Purchasing - Accounts Payable	Purchase Cards	appcards		The Attachments button is available on the ribbon in the Purchase Cards program.		
MUN-207305	3	Financials - Purchasing - Accounts Payable	Purchase Cards	appcards		The Details group of the Purchase Cards program includes a Statement Approver box. Use this box to assign an approver for the individual purchase card. You can enter		
MUN-188668	3	Financials - Purchasing - Accounts Payable	Purchase Cards	appcards		When adding a new purchase card, the default department number is drawn from the employee number.		
MUN-170293	2	Financials - Purchasing - Accounts Payable	Purchase Cards	appcards		When you create output of an active set of purchase card records, the program displays the correct default account and description for each card.		
MUN-186572	0	Financials - Purchasing - Accounts Payable	Purchase Order Entry, Vendors	pogetnxt		Transaction codes have been removed from the GetNextNumber stored procedure.		The stored procedure for getting the next check number is updated to remove transaction logic.
MUN-170196	3	Financials - Purchasing - Accounts Payable	Purchase Order Export		North Carolina	The XML export file generated by the Purchase Order Export program provides up to five decimal places for unit prices.		

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MUN-201893	3	Financials - Purchasing - Accounts Payable	Purchasing Tables			Tables were updated as follows: The Void Comment field is added to the AP Check Header (apcheckh) table. The 3rd Party Id field is added to the Invoice		The following fields were added to the following tables: 1) A "Void Comment" field to the AP Check Header (apcheckh) table
MUN-191617	3	Financials - Purchasing - Accounts Payable	Purge Accounts Payable Invoices	appurinv		Purge Accounts Payable Invoices successfully deletes records.		
MUN-190828	2	Financials - Purchasing - Accounts Payable	Purge Accounts Payable Invoices	appurinv		The Purge Accounts Payable Invoices program makes entries in the transaction audit log and displays the correct error messages.		
MUN-188049	3	Financials - Purchasing - Accounts Payable	Query Services			External query services can retrieve a single vendor base by vendor number.		
MUN-173492	1	Financials - Purchasing - Accounts Payable	Recurring Invoices	aprecurr		Purchase orders liquidated by the Recurring Invoices program display the correct liquidation status.		
MUN-209973	1	Financials - Purchasing - Accounts Payable	Recurring Invoices	aprecurr		Recurring invoice batches can contain both invoices that have project strings applied and invoices without project strings.		
MUN-167104	3	Financials - Purchasing - Accounts Payable	Recurring Invoices	aprecurr, cmenfrcm		The Recurring Invoices program allows entry of project strings as part of a recurring invoice detail line.		
MUN-198212	2	Financials - Purchasing - Accounts Payable	Recurring Invoices	aprecurr		The Recurring Invoices program allows you to delete sequence lines.		
MUN-185319	1	Financials - Purchasing - Accounts Payable	Recurring Invoices	aprecurr		The Recurring Invoices program creates the correct 1099 records for invoices created by the program.		
MUN-215713	1	Financials - Purchasing - Accounts Payable	Recurring Invoices	aprecurr		The Recurring Invoices program performs the correct contract available amount checks for recurring invoice records. This ensures the invoice amounts do not exceed the contract		
MUN-209525	2	Financials - Purchasing - Accounts Payable	Request for Check	RequestforCheck		Invoices and payments generated in the Request for Check program create 1099-G records for the correct year.		
MUN-203219	2	Financials - Purchasing - Accounts Payable	Request for Check	RequestforCheck		Invoices generated by the Request for Check program post without error.		
MUN-203474	2	Financials - Purchasing - Accounts Payable	Request for Check	rqrequestforcheck		When creating invoices, the Request for Check program uses the correct default payment settings.		
MUN-211553	2	Financials - Purchasing - Accounts Payable	Requisition Entry	apvdrhlp		The field help button in the Vendor box displays the vendor name as it appears on the remit address.		
MUN-213949	1	Financials - Purchasing - Accounts Payable	Requisition Entry	rqentpst		The freight amounts entered on the Terms/Miscellaneous tab is automatically entered as the default value on new detail lines, but you can change the value for each line		
MUN-168677	3	Financials - Purchasing - Accounts Payable	Requisition Import (web service)			The BizTalk Requisition Import web service skips the entire requisition if any of its detail lines contain errors. The error report lists all errors for the entire requisition		
MUN-184088	2	Financials - Purchasing - Accounts Payable	Roles - Accounts Payable	rbacupdate.xml		The View Others' Purchase Cards and Statements permission on the Data Access tab of Accounts Payable Roles functions correctly.		
MUN-176202	3	Financials - Purchasing - Accounts Payable	Roles - Accounts Payable, User Attributes			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		apparams, AccountsPayablesSettings, apparams_table were updated to include an additional field for Employee Vendor Reimbursement Type

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-169374	3	Financials - Purchasing - Accounts Payable	Roles - Accounts Payable, Vendors	apvdrmnt		The ability to view and maintain vendor banking information is controlled by the View/Maintain Vendor Banking Information check box in Accounts Payable Roles. If the check box is		
MUN-182808	1	Financials - Purchasing - Accounts Payable	Sales and Use Tax Report	apsutxrp		The program successfully creates invoices when generating the Sales and Use Tax report.		
MUN-213944	1	Financials - Purchasing - Accounts Payable	Sales and Use Tax Report	apsutxrp		The Sales and Use Tax Report program generates use tax invoices without encountering errors.		
MUN-206132	2	Financials - Purchasing - Accounts Payable	Sales and Use Tax Report	apsutxrp		When generating a Category 5 Tax Report, the Sales and Use Tax Report program displays the correct taxable amounts.		
MUN-203726	2	Financials - Purchasing - Accounts Payable	Select Items to be Paid	apwarrnt		The Detail Invoice List report includes the correct invoice net totals when detail information is included across multiple pages.		
MUN-205631	1	Financials - Purchasing - Accounts Payable	Select Items to be Paid	apwarrnt		The Select Invoices for Check Run screen of the Select Items to be Paid program includes a Vendor Type column. This column is located after the vendor Number column and is hidden		
MUN-195255	2	Financials - Purchasing - Accounts Payable	Select Items to be Paid	apwarrnt		The Select Items to be Paid program displays an error message when reference accounts are not found or an error occurs when the program calculates the available budget for a report.		
MUN-94469	3	Financials - Purchasing - Accounts Payable	Select Items to be Paid	apwarrnt		The Select Items to be Paid program provides Select All and Deselect All options on the ribbon of the Select Invoices for Check Run screen.		
MUN-195116	2	Financials - Purchasing - Accounts Payable	Select Items to be Paid	apwarrnt		When creating a report, the Select Items to be Paid program displays the correct available budget amount for all fund types.		
MUN-189501	3	Financials - Purchasing - Accounts Payable	SOKI Interfund Voucher Export	apintexp		The unit of measure field for invoice line items is increased from 4 characters to 10 characters. The fields preceding the unit of measure are shifted by 6 characters.		
MUN-178917	1	Financials - Purchasing - Accounts Payable	Student Activity Check Reconciliation	apchkrcn		The Student Activity Check Reconciliation program opens successfully when a default cash account has not yet been defined for the Accounts Payable Check Reconciliation		
MUN-191194	1	Financials - Purchasing - Accounts Payable	Tyler Reporting Services Views	ap_purch_orders		The ap_purch_orders view does not produce a conversion error.		Modified the ap_purch_orders reporting view to fix an invalid CAST.
MUN-186827	1	Financials - Purchasing - Accounts Payable	Tyler Reporting Services Views			The SELECT permission is available in the following views: ap_inv_commodity, ap_pcard, ap_pcard_trans, ap_stale_ck_comments, ap_vendor_certificates, and		No schema change, only assigning the TRS tag to some reporting views.
MUN-191983	3	Financials - Purchasing - Accounts Payable	Tyler Reporting Services Views	apvdrmnt		Spelling errors in the ap_invoice_remit and ap_vendor_certificates reporting views have been corrected.		
MUN-197538	1	Financials - Purchasing - Accounts Payable	Tyler Reporting Services Views	apvdrgnl		The ap_general_vendor_notes reporting view is available.		
MUN-206283	1	Financials - Purchasing - Accounts Payable	Tyler Reporting Services Views			The ap_invoice_audits view is available. It draws information from the apinvaud table.		
MUN-197458	1	Financials - Purchasing - Accounts Payable	Tyler Reporting Services Views			The ap_purch_orders reporting view includes the podetail.podt_com_cd field.		
MUN-176770	3	Financials - Purchasing - Accounts Payable	Tyler Reporting Services Views	Purchase Order Summary Report - SSRS Report		The Purchase Order Summary Report processes successfully.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-184928	1	Financials - Purchasing - Accounts Payable	Vendor 1099 Detail	ap99detl		When a new detail record is added using a new box code, the program correctly calculates the totals for 1099 summary records.		
MUN-204976	2	Financials - Purchasing - Accounts Payable	Vendor 1099 Summary	ap99summ		1099-INT forms use a two-per-page format. The 1099 summary report correctly calculates 1099 retainage.		
MUN-197861	2	Financials - Purchasing - Accounts Payable	Vendor 1099 Summary	ap99summ		The 1099 amounts reported by the Vendor 1099 Summary program are consistent and accurate.		
MUN-204959	3	Financials - Purchasing - Accounts Payable	Vendor Central	VendorCentral		Vendor Central is revised with an updated look and feel. The program functionality is unchanged.		
MUN-211705	3	Financials - Purchasing - Accounts Payable	Vendor Export	apvdrexp, apvdrlnk		The Munis to PRISM web service correctly processes vendor contacts.		
MUN-200000	3	Financials - Purchasing - Accounts Payable	Vendor Inquiry	apvdrinq		The Browse screen in Vendor Inquiry displays the correct data in the Type and Class columns.		
MUN-183242	2	Financials - Purchasing - Accounts Payable	Vendor Inquiry, Vendors, Void Checks	apinvinq		Access to Tyler Content Manager AP Check documents has been restored for the Check Detail screen of Vendors, Vendor Inquiry and Void Checks.		
MUN-188806	3	Financials - Purchasing - Accounts Payable	Vendor Insurance Certificate Expiration	apvicprt		Tyler Notify functionality is available in the Vendor Insurance Certificate Expiration program.		
MUN-170099	2	Financials - Purchasing - Accounts Payable	Vendor Insurance Certificates	apvnicmt		The program enters the full contract number when you use the field help button to select a project code, and that project code has a project type of Contract.		
MUN-203221	3	Financials - Purchasing - Accounts Payable	Vendor Invoice Lists	apinvlst		The Vendor Invoice Lists program includes the invoice and document numbers when exporting to Excel.		
MUN-199160	3	Financials - Purchasing - Accounts Payable	Vendor Invoice Lists	apinvlst, apinvinq		The Vendor Invoice Lists report includes an Include Paid Amount check box on the Report Options screen. Check Inquiry and Invoice Inquiry display retainage amounts.		
MUN-199803	2	Financials - Purchasing - Accounts Payable	Vendor Invoice Lists	apinvlst		When you click Browse in the Vendor Invoice Lists program, the Browse screen does not display every invoice with a status of Deleted.		
MUN-192281	2	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		Merging a vendor that appears on a bid record correctly updates the bid with the new vendor information.		
MUN-206557	1	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		The Vendor Merge program correctly processes 1099 data.		
MUN-210785	1	Financials - Purchasing - Accounts Payable	Vendor Merge	APVNDMER		The Vendor Merge program does not encounter an invoice error.		
MUN-210842	2	Financials - Purchasing - Accounts Payable	Vendor Merge	APVDRMER		Vendor Merge correctly processes vendor insurances.		
MUN-214839	2	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		Vendor Merge displays a warning message when you open the program. This message indicates that you should be the only active Munis user and a system backup should be		
MUN-192197	2	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		Vendor Merge does not encounter an error related to deleting vendor remittances.		

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MUN-208607	2	Financials - Purchasing - Accounts Payable	Vendor Merge	apvdrmer		Vendors referenced on item supplier records merge successfully.		
MUN-194633	3	Financials - Purchasing - Accounts Payable	Vendor Self Service	apwshdlr, apwsvssh		Vendor Self Service provides administrators with the ability to require vendors to attach documents of specific types when registering. These attachment types are defined in the		CREATE TABLE [dbo].[VendorAttachmentTypes]([Id] [int] IDENTITY(1,1) NOT NULL, [Type] [varchar](30) NOT NULL
MUN-196389	2	Financials - Purchasing - Accounts Payable	Vendor Self Service	VSS		During vendor registration, Vendor Self Service allows entry of up 100 characters in the User ID field.		
MUN-196537	3	Financials - Purchasing - Accounts Payable	Vendor Self Service		California	For organizations located in California, Vendor Self Service includes the California Permit Number.		
MUN-186538	3	Financials - Purchasing - Accounts Payable	Vendor Self Service	apwswfvn		Vendor Self Service correctly displays all of the purchasing delivery method addresses when a vendor saves their profile.		
MUN-201014	3	Financials - Purchasing - Accounts Payable	Vendor Self Service	wfchgset		Vendor Self Service correctly updates vendor information when a new address is added to the vendor's VSS profile.		
MUN-171431	2	Financials - Purchasing - Accounts Payable	Vendor Self Service	apwsvinq		Vendor Self Service displays the correct invoice and check dates.		
MUN-179510	3	Financials - Purchasing - Accounts Payable	Vendor Self Service	apvdrmnt		Vendor Self Service provides vendors with the ability to enter a main fax contact number.		
MUN-200250	3	Financials - Purchasing - Accounts Payable	Vendor Self Service	VSS		Vendor Self Service provides vendors with the ability to enter a main fax contact number.		
MUN-197105	3	Financials - Purchasing - Accounts Payable	Vendor Self Service	apwsvssh		Vendor Self Service requires vendors to select a unit of measure that has been defined in your organization's Munis database using the Units of Measure program.		
MUN-181460	1	Financials - Purchasing - Accounts Payable	Vendor Self Service, Vendors	apvdrmnt		Attachments added to a vendor profile in Vendor Self Service are viewable in the Munis Vendors program.		
MUN-191076	3	Financials - Purchasing - Accounts Payable	Vendor Self Service, Vendors	apvdrmnt, appurvnd, apvdrmer		Deleting a vendor record in Munis also deletes the vendor's Vendor Self Service profile. If the vendor's profile is only used for Vendor Self Service and no other Munis Self Service		
MUN-207648	3	Financials - Purchasing - Accounts Payable	Vendor Workflow Groups	apcswflk		The Vendor Workflow Groups includes the following Vendor Withholding Information fields when adding or updating a workflow group: Active, Inactive Reason, Waived Percentage		
MUN-198848	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		A Doing Business As box is available for all vendor addresses.		A new field called 'apre_dba' was added to the APREMITS_TABLE table and the APREMITS view. This field is defined as CHAR(75) and is nullable.
MUN-173468	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		During an update, the Vendors program does not automatically remove vendor contacts that do not have an assigned type code. The program requires you to enter a contact type		
MUN-173684	3	Financials - Purchasing - Accounts Payable	Vendors	wfchgset		No error occurs when a change set does not exist.		
MUN-189514	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The addenda folder button only displays as active when addenda records exist.		
MUN-194404	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt apvndmnt		The Check Inquiry screen in the Vendors program correctly displays check amounts longer than ten digits. Check details display correctly in the Invoice Inquiry program.		

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MUN-170370	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Comments link indicates the correct number of comments that exist for the vendor record.		
MUN-208982	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt,		The Enable Tracking for Retirement Reporting field correctly produces an audit record when the value is changed.		
MUN-199552	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Excel export file generated by the Vendors program includes all of a vendor's fax and phone numbers.		
MUN-171133	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The exporting of vendor records to Excel completes in less time.		
MUN-213274	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Invoice Entry and Purchase Order Entry programs do not encounter errors when you attempt to add a vendor on the fly.		
MUN-178317	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The label for the Payroll Hire Date box on the Miscellaneous tab is spelled correctly.		
MUN-181376	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The mail merge process correctly trims white space and formats data.		
MUN-209061	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Modify Certificates and Comments options on the Certifications tab of the Vendors program display when no minority business enterprise classifications have been defined for the vendor		
MUN-207443	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Modify Certificates and Comments options on the Certifications tab of the Vendors program display when no minority business enterprise classifications have been defined for the vendor		
MUN-200447	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Modify Insurances option is always visible on the Vendors screen. The field help button in the Purchase Order Number column of the Insurances tab correctly displays the purchase		
MUN-200691	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The notification emails generated as part of the vendor update process correctly include approver comments.		
MUN-171004	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The program correctly updates vender change sets.		
MUN-196268	3	Financials - Purchasing - Accounts Payable	Vendors	wfchgset		The retrieval of vendor change set information completes in less time.		
MUN-207446	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The ToolTip for the Use tax field is expanded to include more precise and useful information.		
MUN-196455	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Vendors program correctly exports purchasing and payables delivery methods to Excel.		
MUN-206058	0	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Vendors program correctly saves newly entered vendor records when your organization does not use user-defined fields.		
MUN-209520	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt. wfchgset		The Vendors program correctly saves updates made to vendor withholding fields.		
MUN-209296	1	Financials - Purchasing - Accounts Payable	Vendors	wfchgset		The Vendors program correctly saves updates made to vendor withholding fields.		

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MUN-209036	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Vendors program does not allow you to remove a vendor contact when pending additions or updates are awaiting approval.		
MUN-179890	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Vendors program does not close unexpectedly if duplicate user-defined fields exist.		
MUN-201353	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The Vendors program does not close when you attempt to update a one-time-pay vendor.		
MUN-184297	2	Financials - Purchasing - Accounts Payable	Vendors	wfchgset		The Vendors program does not set the status of an Active vendor to Self Service after the vendor registers with Vendor Self Service and updates information that would result in a change set.		
MUN-196222	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt, apinvinq		The Vendors program opens correctly when a large number of bank codes are present. The format of the Bank field is changed from a list to an input box with a field help button.		
MUN-169170	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		The workflow notification messages generated by the VIA, VIU, VEA, and VEU business rules include the vendor number.		
MUN-196151	1	Financials - Purchasing - Accounts Payable	Vendors	wfchgset		Updating field values completes in less time.		
MUN-206605	1	Financials - Purchasing - Accounts Payable	Vendors	wfchgset		Vendor change sets correctly update after you change a vendor address.		
MUN-176408	2	Financials - Purchasing - Accounts Payable	Vendors	wfchgset		Vendor change sets do not display Social Security and federal identification numbers in the Vendors program if your user role does not have permission to view that information.		
MUN-197407	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt, apinvinq		When adding or updating a vendor address, the Vendors program enters the default city and state based on the entered ZIP code.		
MUN-192613	3	Financials - Purchasing - Accounts Payable	Vendors	apinvinq		When creating a new vendor remittance address, the program ensures the PayMode information fields are initially blank. You must manually update these fields to define PayMode.		
MUN-201345	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		When exporting vendors to Excel, the program includes the vendor contacts.		
MUN-206445	2	Financials - Purchasing - Accounts Payable	Vendors	apinvent	North Carolina	When run by an organization in North Carolina, the Vendors program correctly applies the Default Tax Information values for vendors located outside of North Carolina.		
MUN-179237	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt, wfchgset, apcswflk		When the Vendor Internal Add (VIA) and Vendor Internal Update (VIU) workflow business rules are in use, vendor change sets save correctly.		
MUN-173782	1	Financials - Purchasing - Accounts Payable	Vendors	wfchgset, apcswflk, apvdrmnt		When you add a new contact to a vendor by clicking Update in the Vendors program, the program saves all changes made, not just those for the contact.		
MUN-200779	2	Financials - Purchasing - Accounts Payable	Vendors	apcswflk		When you update a vendor record by adding an address when one did not previously exist, the program correctly saves the entered address.		
MUN-200987	3	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		You can delete vendor remit addresses that are not associated with any records.		
MUN-189368	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		You can enter up to twenty characters for fax and telephone numbers for vendor contacts.		

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MUN-214268	2	Financials - Purchasing - Accounts Payable	Vendors	apinvinq		You can successfully delete unused vendor addresses.		
MUN-192017	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		You can successfully update PayMode information on a vendor record when one or more of the vendor's remit addresses also contain PayMode information.		
MUN-188418	2	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt, apcswflk, wfchgset		You can successfully update user-defined fields in the Vendors program.		
MUN-174552	0	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		You can successfully update vendor records when change sets are in use.		
MUN-192168	1	Financials - Purchasing - Accounts Payable	Vendors	apvdrmnt		You cannot delete vendor records that have any type of transaction associated with them.		
MUN-209059	3	Financials - Purchasing - Accounts Payable	Vendors	wfchgset		You cannot import null values into the Alpha field of the Vendors program.		
MUN-187015	1	Financials - Purchasing - Accounts Payable	Vendors, Vendor Workflow Change Set Approval	apvdrmnt, wfchgset		The Vendor Workflow Change Set Approval program successfully updates the default account for a vendor record.		
MUN-168191	1	Financials - Purchasing - Accounts Payable	Vendors, Workflow Business Rules	apvdrmnt, wfchgset		The VIA workflow business rule does not prevent the creation of one-time pay vendors. When the VIA business rule has been set up, the default status of a vendor record is not set to Self.		
MUN-214758	2	Financials - Purchasing - Accounts Payable	Void Checks	apvoidck		Void Checks does not attempt to produce an APP journal entry for checks that were manually added to the database.		
MUN-192673	2	Financials - Purchasing - Accounts Payable	Void Checks	apvoidck		You can successfully void manually entered checks.		
MUN-205913	2	Financials - Purchasing - Accounts Payable	Voucher Print	apvchprt		The Invoice_Due_Date tag is available when you create an XML export file from the Voucher Print program.		
MUN-205125	3	Financials - Purchasing - Accounts Payable	Voucher Print	apvchprt		The Voucher Print program includes an XML Export option on the ribbon. Clicking XML Export produces an XML file that in intended for use with Tyler Forms.		
MUN-185677	3	Financials - Purchasing - Accounts Payable	VSS - Administration			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		insert into wbusrprm values('ALLUSERS', 'VEND', 'vssRFaxV', 'N') insert into wbusrprm values('ALLUSERS', 'VEND', 'vssCFaxV', 'N')
MUN-184849	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		insert into wbusrprm values('ALLUSERS', 'VEND', 'vssGenderV', 'Y') insert into wbusrprm values('ALLUSERS', 'VEND', 'vssEthnV', 'Y')
MUN-194219	2	Financials - Purchasing - Accounts Payable	Wells Fargo Payment Manager Export	apwfpexp		Check numbers that consist of more than seven digits display correctly on the Finalize ACI Payment screen of the Wells Fargo Payment Manager Export program.		
MUN-215816	3	Financials - Purchasing - Accounts Payable	Wells Fargo Payment Manager Export	apwfpexp		The Wells Fargo Payment Manager Export program correctly exports one-time-pay vendor names and addresses.		
MUN-190727	1	Financials - Purchasing - Accounts Payable	Wells Fargo Payment Manager Export	apwfpexp		The Wells Fargo Payment Manager Export program exports the name and address of one-time pay vendors.		
MUN-187885	3	Financials - Purchasing - Accounts Payable	Wells Fargo Payment Manager Export	apwfpexp, dbo.spformdf.apwfpbod.xml, dbo.spformdf.apwfphdt		The Wells Fargo Payment Manager Export program includes the following fields in the export file: Courier Code, Bank Account Number, Current Time, Form Code - AP6, Vendor		

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MUN-201851	3	Financials - Purchasing - Accounts Payable	Workflow Fields Groups	apcswflk		vendor withholding fields are available for use in the Workflow Fields Groups program.		
MUN-200461	2	Financials - Purchasing - Accounts Payable	YTD Vendor Listing	apytdvdr		When the YTD Vendor Listing report includes page breaks, vendor amounts are correctly calculated before each page break.		
MUN-210796	3	Financials - Purchasing - Bids & Quotes	Bid Central			The Vendor Bid Evaluation Question and Answers Report and Bid Evaluation Report are available on the Reports screen in Bid Central.		Add the following reporting views 1. PurchasingReportingServices.BidEvaluationQuestionAndAnswers
MUN-210013	3	Financials - Purchasing - Bids & Quotes	Bid Central	bqbidcentral		The Bid Central program correctly clears the processing message after returning advanced search results based on the Created Date field.		
MUN-210850	3	Financials - Purchasing - Bids & Quotes	Bid Central	bqbidcentral		The Has Begun Evaluation check box in not selected unless the bid evaluator has started their evaluation. The Assign check box is not selected until a question is assigned to a bid.		
MUN-210843	3	Financials - Purchasing - Bids & Quotes	Bid Central	bqbidcentral		The Vendor Bid Evaluation Question and Answers Report and Bid Evaluation Report are available on the Reports screen in Bid Central.		
MUN-205960	3	Financials - Purchasing - Bids & Quotes	Bid Central	bqbidcentral		When you add a new bid group and leave the Description field blank, the Bid Central program automatically completes the Description field with the contents of the group.		
MUN-180719	2	Financials - Purchasing - Bids & Quotes	Bid Conversion	bqcatpur		Bid Conversion does not encounter an error when the value of the Create POs By list is Vendor and the value of the Account Segment list is Org, Object, or Project.		
MUN-184131	3	Financials - Purchasing - Bids & Quotes	Bid Conversion	bqcatpur		Bid Conversion uses standardized units of measure.		
MUN-174369	1	Financials - Purchasing - Bids & Quotes	Bid Import, Create Bids	pogetnxt,bqimport,bqcatbld		The Bid Import and Create bids programs do not allow concurrent users to acquire the same next available bid number.		Add Stored Procedure usp_Purchasing_GetNextBidNumber_NoCheck
MUN-131199	3	Financials - Purchasing - Bids & Quotes	Bid Management	bqbidcentral,bqbidvendorevaluations,bqbidquestionpriorities,bqbidquestioncategories,bqbidreq		The Bid Management programs are redesigned to provide a streamlined bid entry and processing interface.		
MUN-204627	3	Financials - Purchasing - Bids & Quotes	Bid Management Programs			Tables and triggers are available to support the auditing of redesigned bid processing.		Add tables and triggers to support auditing of select new bids tables.
MUN-205777	3	Financials - Purchasing - Bids & Quotes	Bid Management Programs			Bid table audit triggers are updated to be compatible with distributed transactions.		Change new Bid table audit triggers to use a pattern compatible with distributed transactions.
MUN-203761	3	Financials - Purchasing - Bids & Quotes	Bid Reports	bqcatrep		Bid Reports contains a Bid Totals check box. The check box is only accessible when generating the Vendor Bid Ranking report. When selected, the check box directs the		
MUN-197540	3	Financials - Purchasing - Bids & Quotes	Commodities	pocommnt		Tables are added to the database XML to support the updated Bids module.		This issue adds all of the new tables to support the new bids module to the databaseXML.
MUN-180554	1	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld		Create Bids uses the correct default unit price and unit of measure when you update a bid by adding a new commodity code.		
MUN-183048	1	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld		The Allow Use of Bid Scoring check box is not automatically cleared for bids when upgrading from Munis Version 9.3.		
MUN-183748	3	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld		The Create Bids program includes vendor attachments in the attachment count for sealed bids.		

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MUN-183609	3	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld, bqcatpur, bqcatbid, pocomdetio		The program displays a warning when you attempt to close a bid that cannot be reopened if the close is completed.		
MUN-214186	2	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld		When you add commodities to a bid, the Create Bids program retains the unit of measure when it is manually entered or selected using the field help button.		
MUN-192769	2	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld		When you select the Post to Vendor Self Service check box for a bid record in the Create Bids program, you must enter a date in the Vendor Response Due box. Vendors cannot submit bid		
MUN-198556	2	Financials - Purchasing - Bids & Quotes	Create Bids	bqcatbld		You can add notes to commodity items in the Create Bids program.		
MUN-173742	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.		
MUN-209378	1	Financials - Purchasing - Bids & Quotes	Database Integrity Assistant	spdataia		The Database Integrity Assistant checks pocomdet_con_cd against valid bids.		
MUN-191093	3	Financials - Purchasing - Bids & Quotes	Database Integrity Assistant	spdataia		The Database Integrity Assistant successfully performs automatic corrections to the bid group method.		
MUN-172874	2	Financials - Purchasing - Bids & Quotes	Enter Requested Quantities	bqbidord		For the Enter Requested Quantities program, the correct default org code appears based on the requesting department.		
MUN-198548	1	Financials - Purchasing - Bids & Quotes	Enter Requested Quantities	bqcatord		The Enter Requested Quantities program does not allow entry of requested quantities greater than 999,999.		
MUN-213145	2	Financials - Purchasing - Bids & Quotes	Enter Requested Quantities	bqbidord		The field help button for the Bid box is available when you perform a search in the Enter Requested Quantities program.		
MUN-215322	0	Financials - Purchasing - Bids & Quotes	Enter Vendor Bid Prices	bqcatbid		The Enter Vendor Bid Prices program correctly saves entered prices.		
MUN-172065	2	Financials - Purchasing - Bids & Quotes	Enter Vendor Bid Prices	bqcatbid		The Vendor Item Number Bid Entry screen of the Enter Vendor Bid Prices program provides columns for entry of the ordered unit of measure and the bidding unit of measure. The ordered		
MUN-194347	3	Financials - Purchasing - Bids & Quotes	Multiple Munis Programs	bqcatbld		Munis programs do not allow selection of inactive user IDs in any field that uses a Munis user ID.		
MUN-200825	3	Financials - Purchasing - Bids & Quotes	Munis Menu	menusetu		For organizations that have migrated to Purchasing Plus, the Munis menu includes revised Bid Management programs and the previous Bid Management programs are		
MUN-205450	1	Financials - Purchasing - Bids & Quotes	Nightly Bid Update	bqupdate		The Nightly Bid Update program correctly sets expired bids to a status of Closed.		
MUN-169832	1	Financials - Purchasing - Bids & Quotes	Nightly Bid Update	bqupdate		The Nightly Bid Update program processes and updates the correct bid records.		
MUN-182952	2	Financials - Purchasing - Bids & Quotes	Nightly Bid Update	bqupdate		The Nightly Bid Update program processes in less time.		
MUN-184387	3	Financials - Purchasing - Bids & Quotes	Post Awards	bqpstawd		The Post Awards program uses standardized units of measure.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-201854	3	Financials - Purchasing - Bids & Quotes	Purchasing Migration Wizard	PurchasingMigrationWizard		The Purchasing Migration Wizard is available for use in assessing your organization's data as part of the progress of migrating to the Purchasing Plus product.		
MUN-199954	3	Financials - Purchasing - Bids & Quotes	Purchasing Plus	poPurchasingSettingsio, bqwscatb,sprolemt, poparmnt, ifItemSettingsio,ifitmlnk		The PurchasingSettings.UsingLegacyBids field is replaced with the PurchasingPlusMigrationStatus field.		Remove the PurchasingSettings.UsingLegacyBids field and replace with PurchasingPlusMigrationStatus. This field can have three values.
MUN-200007	3	Financials - Purchasing - Bids & Quotes	Purchasing Plus			The Purchasing data model and services are updated to remove the PurchasingSetttings.UsingLegacyBids field and add the		
MUN-183839	1	Financials - Purchasing - Bids & Quotes	Tyler Database Deployer	tdd		The Tyler Database Deployer successfully migrates databases to version 10 and higher without encountering errors related to the pohdrcat table.		Correct order of fields in pohdrcat_table to match pohdrcat view.
MUN-183709	0	Financials - Purchasing - Bids & Quotes	Tyler Database Deployer			A dependency has been added between the FK_BidAttachmentTypes_Bids FK and the migration of the pohdrcat table to the Bids table.		Create dependency from FK_BidAttachmentTypes_Bids FK to the migration of the pohdrcat data to the Bids table.
MUN-203105	1	Financials - Purchasing - Bids & Quotes	Tyler Reporting Services Views			The a_catalog_number field is available as part of the bq_department_bid reporting view.		
MUN-187263	3	Financials - Purchasing - Bids & Quotes	Vendor Bid Ranking			The Vendor Bid Ranking report is available for use with the revised Bid Management programs.		
MUN-199716	3	Financials - Purchasing - Bids & Quotes	Vendor Bid Ranking Report			The Vendor Bid Ranking Report displays a warning message when the report options result in no records found.		
MUN-189790	3	Financials - Purchasing - Bids & Quotes	Vendor Bid Response Evaluation	bqscrevl		The program properly saves and displays evaluator notes.		
MUN-192903	2	Financials - Purchasing - Bids & Quotes	Vendor Self Service	bqwscatb		When a bid record includes product IDs, Vendor Self Service correctly selects the default units of measure for commodities on that record. Vendor Self Service screens correctly display all		
MUN-192899	2	Financials - Purchasing - Bids & Quotes	Vendor Self Service	VSS		When a bid record includes product IDs, Vendor Self Service correctly selects the default units of measure for commodities on that record. Vendor Self Service screens correctly display all		
MUN-175033	3	Financials - Purchasing - Bids & Quotes	Workflow Business Rules	bqapprov,bqcatawd,wfbmlink		The BEN - Bid Evaluator Notification and BMA - Bid Management Approval workflow business rules are updated to support future Bid Management functionality. The current		
MUN-173675	1	Financials - Purchasing - Contract Management	Bid Conversion	bqcatpur, bqcnlitmio		Bid Conversion does not encounter an error when you click Convert on the ribbon for a bid that is to be converted to a contract.		
MUN-174045	3	Financials - Purchasing - Contract Management	Bid Conversion	cmentpst		When converting bids to contracts, the program does not automatically update the unit of measure to Each.		
MUN-188675	2	Financials - Purchasing - Contract Management	Contract Amounts	cmamtutl		The Contract Amounts utility completes in less time.		
MUN-170800	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		Cancelling a contract line during creation of a change order does not cause the Contract Change Orders program to cease functioning. The tab order of the date fields on the Journal		
MUN-195945	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		Contract Change Orders correctly displays approval options when the program is opened from the My Workflow web part.		
MUN-147439	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		Contract Change Orders does not allow entry of items with duplicate descriptions for enforcement methods 6, 7, and 8.		

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MUN-192503	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		Contract Change Orders does not automatically revert the item description to a default value when you attempt to update values on the Items tab.		
MUN-215079	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst M		Displayed contract data updates immediately when rolling an encumbered contract that is fully liquidated by a purchase order.		
MUN-188978	3	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		The Contract Change Orders program correctly saves changes made to retainage values.		
MUN-194823	1	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst M		The Contract Change Orders program successfully posts changes made to the Additional Description box.		
MUN-199612	0	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		The program does not delete existing account detail lines when you create a change order that adds a new account line.		
MUN-210794	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		The program releases change orders without encountering an error when the contract estimated start and completion dates exceed the original or revised number of days by more than		
MUN-195721	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		The Roll to NY option in the Contract Change Orders program successfully rolls partially rolled contracts that have no open amounts to roll forward. These contracts are updated from		
MUN-190938	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		When decreasing contract amounts, the Contract Change Orders program does not perform a budget check for project strings with a zero dollar available budget.		
MUN-184538	2	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst M		When you click the purchase order link in Contract Change Orders to view a carry forward purchase order, the program displays the correct purchase order status of 9 - Carryforward.		
MUN-213012	1	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		You can post change orders that add account allocations to an item for contracts that use the Items W/ Encumbered Accounts enforcement method.		
MUN-214485	1	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		You can successfully maintain subcontractor goals in the Contract Change Orders program.		
MUN-195904	1	Financials - Purchasing - Contract Management	Contract Change Orders	cmentpst		You can successfully post a contract change order when the only change to the contract is an update of a project string and amount for an account line.		
MUN-212077	1	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst		Contract account retainage information is not included on the Accounts tab. Instead, the Accounts tab contains an Retainage Info button. Click the button to display the Account		
MUN-175555	3	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst		Contract Change Orders and Contract Entry are updated to accommodate the removal of the Delete Own Closed Contracts and Delete Others' Closed Contracts from the Contract		
MUN-183791	3	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst		In the Contract Entry program, updating the Estimated Start or Estimated Completion boxes causes the program to display a confirmation message. This confirmation message inquires		
MUN-198257	0	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst		The Contract Change Orders and Contract Entry programs correctly display contracts that use enforcement types 6 or 7 when the contract uses the same account for more than one item record		
MUN-211918	2	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst		The Contract Change Orders and Contract Entry programs do not encounter an error when you click My Approvals more than one time. When you open the programs from within an approval		
MUN-187332	3	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst, apinvent, apinvmnt, pastrmnt		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		

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MUN-183347	3	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst		The Requisition Year/Number boxes are moved directly under the Bid/RFP field in the Main Information group. These boxes contain the fiscal year and period of the requisition that was		
MUN-171304	2	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst		The Requisitions button on the Items tab of Contract Entry and Contract Change Orders is only accessible when the current contract record has line items and the currently selected line		
MUN-206638	0	Financials - Purchasing - Contract Management	Contract Change Orders, Contract Entry	cmentpst M		When retainage is defined during creation of an Amounts by GL Segments or Items w/ Account Segments contract or change order, the program correctly calculates the cap amount. Posting a		
MUN-199872	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst, cmenfrcm		For organizations that have migrated to Purchasing Plus, the Contract Entry program includes a Line Items list. Selecting Discount from the list creates a contract for commodity		A new field ItemMethod was added to the Contracts table. (This field is reflected in the un-modeled contracts table (bqcnthdr) as bqch_item_meth.) This field may have four
MUN-193130	1	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		Changing the fiscal year and period of an unposted contract also updates the project ledger entries for that contract.		
MUN-204892	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst, rqentpst, poentpst, pomaintn, apinvent, apinvmnt, glopenyr, cmenfrcm		Contract amounts rolled into the next fiscal year track as carry forward amounts, and the amounts are tracked and deprecated when the contract is referenced or liquidated on		
MUN-191664	2	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		Contract Entry allows you to enter a contract renewal date that is earlier than the contract expiration date.		
MUN-175441	2	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		Contract Entry has been updated to use the single Attachments button when storing documents in Tyler Content Manager.		
MUN-168871	3	Financials - Purchasing - Contract Management	Contract Entry	apinvinq		Contract Entry includes the check cleared date for invoices on the Invoice Browse screen.		
MUN-194279	3	Financials - Purchasing - Contract Management	Contract Entry	cmitmhlp		Contract Entry is updated to comply with standardized units of measure.		
MUN-180371	1	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		Deleting a rejected contract change order does not alter the general ledger accounts and project strings with the change order amounts. The amounts are only subtracted when the change		
MUN-193319	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		For contracts exported to Excel, project strings display correctly and all of the retainage fields related to account and amount lines are available in the export file.		
MUN-205874	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		For organizations that are fully migrated to Purchasing Plus, the Contract Entry program displays the correct Items tab when you are entering a contract with a line item value of		
MUN-171748	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		In Contract Entry, subtype codes are available for selection when they are associated with the default type code. The program does not require you to select a different type code in order to		
MUN-175281	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		In the Contract Entry program, the History of Changes screen displays a single row for each change order number. Double clicking a row on the History of Changes screen displays the		
MUN-192523	1	Financials - Purchasing - Contract Management	Contract Entry	usp_Purchasing_GetContractAmountLineRetainage		Retainage amounts on contract detail lines display properly when the contract header fiscal year does not equal the current year of the general ledger.		
MUN-170540	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		The Contract Entry program does not automatically create entries in the error log when you do not enter a bid number.		
MUN-202807	2	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		The Contract Entry program successfully exports contracts without full accounts to Excel. Contracts with a status of Created and without a defined vendor do not prevent the export from		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-186945	1	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		The program correctly saves updates made to ordered quantities for contracts with one of the following enforcement methods: Items with Encumbered Accts, Items with Non-Encumbered		
MUN-181830	0	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		The program successfully locates stored contract retainage information in the Munis database.		
MUN-173940	1	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When a contract line item is set to Inactive status, the amount from the line is not included when determining if the item total and the contract account total match.		
MUN-181355	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When adding or maintaining a contract, if the selected Type has at least one Subtype, you must select a Subtype value. The Subtype value can only be left blank for Type codes that do not		
MUN-212679	1	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When contract change orders are pending, the bq_contract_history reporting view does not duplicate contract audits.		
MUN-210754	2	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When entering items for a contract that uses the Item/Qty'/Cost/Disc enforcement method, the program correctly calculates the net price.		
MUN-195057	2	Financials - Purchasing - Contract Management	Contract Entry	usp_Purchasing_GetContractAmountLineRetainage		When retainage has been applied to a contract, the Accounts and Amounts tabs display the retainage lines below the current year contract lines. If there is no current year account line for a		
MUN-190194	1	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When rolling a contract that has both current year and next year lines, the program creates the correct audit records.		
MUN-202544	2	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When rolling contracts, the last contract in the active set of records is not duplicated on the system-generated line.		
MUN-210257	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When using Purchasing+, discount contracts must contain at least one discount line. Discount line commodity code ranges are restricted to type 2 codes only, and must consist of either one		
MUN-191604	2	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When you add a project string on the Items tab, the Contract Entry program automatically enters the default general ledger segments or account from the string. The Account column correctly		
MUN-170413	2	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When you add or update amounts on the Insurance tab, the program correctly updates the value of the Insurance Totals box.		
MUN-176183	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When you copy a contract that has types and subtypes, the program correctly copies the subtypes.		
MUN-185684	1	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		When you select a contract type for which subtype codes exist, the Contract Entry program does not make selection of a subtype mandatory.		
MUN-178934	3	Financials - Purchasing - Contract Management	Contract Entry	cmentpst		You can post contracts and change orders when viewing the contract record from the Munis Dashboard or the Contract Approvals program.		
MUN-189345	3	Financials - Purchasing - Contract Management	Contract Entry, Item File	cmentpst		When your organization uses the Item File program, but your user role has not been assigned Item File permissions, the Contract Entry program correctly displays contract records		
MUN-202314	1	Financials - Purchasing - Contract Management	Contract Entry, Items	cmentpst		When you close a contract, the Items program marks all item records associated with that contract as Inactive.		
MUN-209947	3	Financials - Purchasing - Contract Management	Contract Entry, Modify Invoices	cmentpst, apinvmnt		When the Auto Decrease CFWD Budget check box is selected, closing a contract with remaining carry forward amounts causes the program to automatically generate and post a budget		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-185369	2	Financials - Purchasing - Contract Management	Contract Entry, Requisition Entry	cmentpst		Updating a contract or a requisition detail line with a new commodity results in the correct default unit of measure. The unit of measure is drawn from the Commodities program.		
MUN-213548	1	Financials - Purchasing - Contract Management	Contract Entry, Roles - Contract Management	cmentpst		When the Maintain Others' Contracts Prior to Release check box is selected for your user role in Contract Management Roles, the Contract Entry program does not prevent you from		
MUN-185612	3	Financials - Purchasing - Contract Management	Contract Import	bqimport		Contract Import includes a Proof option on the ribbon. IN order to successfully import contracts, you must use the Proof option after completing the Define action. Clicking Proof causes the		
MUN-190128	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.		
MUN-178862	3	Financials - Purchasing - Contract Management	Contract Settings			Contract Settings provides an Allow Manual Entry of Contract Numbers check box. The default value of the check box is selected. When the check box is selected, you can enter and		
MUN-172742	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.		
MUN-197388	2	Financials - Purchasing - Contract Management	Contracts Central	contractscentral		Contracts Central displays the correct values in the contract retainage fields.		
MUN-180198	3	Financials - Purchasing - Contract Management	Multiple Bid Management Programs			The bqrtnhdr and bqrtndtl tables are updated and renamed for use in Munis .NET programs. The tables have been renamed as ContractRetainage and		The bqrtnhdr and bqrtndtl tables are modeled for use in .NET applications. The corresponding new tables are ContractRetainage and ContractRetainageSchedules. Views and
MUN-180204	3	Financials - Purchasing - Contract Management	Multiple Contract Management Programs			The bqrtnhdr and bqrtndtl tables have been renamed and rebuilt as the ContractRetainage and ContractRetainageSchedules tables, respectively.		
MUN-211772	1	Financials - Purchasing - Contract Management	Multiple Munis Programs	cmenfrcm		Munis programs do not allow entry of credits against a contract that would result in a negative expended amount for that contract.		
MUN-194385	3	Financials - Purchasing - Contract Management	Multiple Munis Programs	cmentpst		Munis programs do not allow selection of inactive user IDs in any field that uses a Munis user ID.		
MUN-173382	1	Financials - Purchasing - Contract Management	Print Contracts	cmprints, glclosyr		The Print Contracts program provides a Report Type list and a Rolled Status List. The Report Type list contains options for a Standard report and a Rolled report. Selecting Rolled makes the		
MUN-193895	2	Financials - Purchasing - Contract Management	Print Contracts			When exporting to XML, the Print Contracts program labels the Subtype element with the correct value of SubType.		
MUN-210510	3	Financials - Purchasing - Contract Management	Purchase Order Change Orders, Purchase Order Entry, Requisition Entry	rqentpst, poentpst, pomaintn		When contracts are referenced on a purchase order or requisition, the sales and use tax amounts are properly checked against the contract accounts.		
MUN-185880	1	Financials - Purchasing - Contract Management	Request for Item			The Contracts.HasBeenRolled datatype from the .NET Purchasing EDMX data model is changed from bit to char(1).		
MUN-208775	1	Financials - Purchasing - Contract Management	Roles - Contract Management	sprolemt		When using Purchasing +, the Item/Qty/Cost/Disc contract enforcement type is not valid or available as a role permission option in Contract Management Roles.		
MUN-184122	3	Financials - Purchasing - Contract Management	Tyler Database Deployer			The Tyler Database Deployer does not encounter an error when attempting to migrate the ContractRetainage and ContractRetainageSchedules tables.		update Database.MUN-96682.xml to hit the new modeled tables ContractRetainage and ContractRetainageSchedules
MUN-191654	1	Financials - Purchasing - Contract Management	Tyler Reporting Services Views			The bq_contract_audits view is available. The view draws data from the bqcnaudt table.		Created a view called bq_contract_audits that reports on data in table bqcnaudt.

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-181628	1	Financials - Purchasing - Contract Management	Tyler Reporting Services Views			The Select permission is available in the bq_contract_history view.		No schema change, only assigning the TRS tag to a reporting view.
MUN-205991	3	Financials - Purchasing - Contract Management	Vendor Self Service	cmprints		Vendor Self Service includes a Contracts page. In order to view this page, a VSS administrator must select the Contracts check box for the vendor on the Vendor Administration page.		
MUN-181733	3	Financials - Purchasing - Employee Expense	Employee Expense	none		ASCII changes are completed to add the EEO - EE Return-of-Overpayment workflow process code.		ASCII changes were done to add an EE Return-of-Overpayment Workflow code - 'EEO'.
MUN-173501	3	Financials - Purchasing - Employee Expense	Employee Expense (web service)	eewsecss		Employee Expense web services support and display annual spending limit warnings.		
MUN-200875	2	Financials - Purchasing - Employee Expense	Employee Expense Settings	eeparamsio, eeparmnt		Employee Expense Settings correctly inserts a parameter record if one does not already exist.		
MUN-208878	2	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		Allocation codes that use three decimal places function properly when used by the Expense Claims program.		
MUN-172051	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		Changes made to the start and end times of a claim save correctly.		
MUN-189450	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst, eefuncts, eeapprov, eeconvrt, eewsecss, wfelink, wfgenpe3		Employee Expense programs support the processing of overpayments. You can enter and process overpayments by clicking the Overpayment option in the Expense Claims		
MUN-172594	2	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		Expense Claims displays more detailed information as part of error messages when you attempt and fail to open the program.		
MUN-195118	2	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		For organizations that use Munis Payroll, the field help button in the Employee Number box of the Expense Claims program correctly displays the employee list regardless of the length of		
MUN-199112	2	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst, wfeelink, eeapprov		Rejected expense claims can be resubmitted in Employee Self Service after being reactivated in Munis.		
MUN-172678	2	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		The Copy to GL Acct option on the Allocation screen functions correctly.		
MUN-170783	2	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		The Expense Claims program allows you to clear the default project code and process the claim without encountering an error.		
MUN-189490	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		The Expense Claims program correctly saves updates made to cash advance amounts on per diem lines of estimated claims.		
MUN-204673	2	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		The Expense Claims program does not automatically update the estimated or actual claim entry date when you click Update.		
MUN-204407	1	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		The field help for the Employee Number displays a Browse screen that includes employee names.		
MUN-198103	2	Financials - Purchasing - Employee Expense	Expense Claims	multiple MSS/ESS files		The Munis server and Tyler Content Manager correctly store attachments made to an employee expense claim in Employee Self Service. These attachments are available to		
MUN-173054	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		The program enforces general ledger posting date restrictions when the claim includes an allocation code.		

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MUN-172672	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		When a claim is allocated, the program checks the posting effective dates on the general ledger accounts to ensure the accounts are valid entries.		
MUN-189780	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclmmst		When allocating a claim with a partial return of an overpayment, the GL Allocations screen displays the cash advance dollar amount.		
MUN-188823	3	Financials - Purchasing - Employee Expense	Expense Claims	eeclaimdio,eeclaimhio,eeglalocio,eeclmmst,eeconvrt,eefuncts,eewsecss,wfeelink		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: ALTER TABLE eeclaimh ADD echd_rop_comment char(100)
MUN-203788	2	Financials - Purchasing - Employee Expense	Expense Claims, My Workflow (web part)	eeclmmst		When you click More Info from the My Workflow web part for an expense claim you do not have role-based permission to view, the web part displays an access restriction message instead.		
MUN-172059	3	Financials - Purchasing - Employee Expense	Expense Codes	eecodmnt		Expense Codes displays the correct records when you perform several searches in succession.		
MUN-171889	2	Financials - Purchasing - Employee Expense	Expense Conversion	eeconvrt		The Expense Conversion program correctly creates the general ledger proof report before the expenses are posted.		
MUN-174640	2	Financials - Purchasing - Employee Expense	Expense Conversions	eeconvrt		The program successfully reimburses claims that contain a project string.		
MUN-194361	3	Financials - Purchasing - Employee Expense	Multiple Munis Programs	eeemplmt, eereport		Munis programs do not allow selection of inactive user IDs in any field that uses a Munis user ID.		
MUN-186161	3	Financials - Purchasing - Interfaces	Check Reconciliation	prfldval	Kansas	The UM - UMB check reconciliation layout is available for use by Lenexa, KS.		added UM to prfldval.apchkrcn.
MUN-211481	3	Financials - Purchasing - Interfaces	Check Reconciliation	prfldval, apchkrcn		Check Reconciliation contains a positive pay layout for REG - Regions Bank.		
MUN-196010	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn, prfldval		Check Reconciliation contains an accounts payable positive pay format for TBK - Townebank.		
MUN-196486	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn		The account masking for the TBK positive pay format is completed with lower case x's.		
MUN-212322	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn, prfldval		The BC - Bank of Clarke check reconciliation format is available for accounts payable and payroll checks.		
MUN-193480	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn, prfldval		The BT1 - BB&T Bank positive pay format allows 80 characters in the Name field.		
MUN-193988	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn		The BT1 - BB&T Bank positive pay format processes successfully and creates an output file.		
MUN-201380	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn		The EWI - eWisacwis positive pay format does not duplicate the first line at the end of the file.		
MUN-200741	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn, prfldval	Wisconsin	The EWI positive pay format is available. This format is intended to produce files compatible with the third party eWisacwis system.		
MUN-188983	3	Financials - Purchasing - Interfaces	Check Reconciliation	prfldval		The TX - Bank of Texas reconciliation format is available for both accounts payable and payroll checks.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-181905	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn		The UBD - Union bank Detail output format displays the second name from the check when it appears in the DBA field. The format attempts to use the Name 2 value first, but if that value is		
MUN-176783	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn, prfldval		The UBD - Union Bank Detail positive pay file layout is available.		
MUN-210716	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn, prfldval		The WF2 - Wells Fargo with Payee Two positive pay layout is available. This format provides space for two payee names.		
MUN-185114	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn		When creating the positive pay file for Union Bank, the program only includes a Doing Business As value if a value exists. If a remit address is used, only the name is included when		
MUN-183595	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn		When using the Union Bank Detail (UBD) format for positive pay files, the program examines each vendor to ensure the Name 2 value is valid. If the Remit value is 0, the program uses		
MUN-210766	3	Financials - Purchasing - Interfaces	Check Reconciliation	apchkrcn		When you select the EWI - eWisacwis positive pay format, the Check Reconciliation program displays a Voucher Type field. The field defines the voucher type code for the positive pay file		
MUN-210595	3	Financials - Purchasing - Interfaces	Check Reconciliation, Payroll Check Reconciliation	apchkrcn, prfldval, prchkrcn		The Branch Banking & Trust check reconciliation format is available for payroll and accounts payable checks. The format uses a CSV layout.		
MUN-209018	3	Financials - Purchasing - Interfaces	Purchase Card Import	apimpnet		Purchase Card Import makes the digit number field accessible as part of the Wells Fargo import file layout.		
MUN-203973	3	Financials - Purchasing - Interfaces	Purchase Card Import	apimpnet		The Payment Net format correctly checks for duplicate transaction records and makes the proper updates when duplicates are encountered.		
MUN-178794	3	Financials - Purchasing - Interfaces	Requisition Import	rqwsimpt		Requisitions imported from eSchoolMall have a Convert To value of Purchase Order.		
MUN-204750	1	Financials - Purchasing - Interfaces	Requisition Import	rqwsimpt, rqwshdlr		When importing records from eSchoolMall, the Requisition Import does not randomly encounter errors.		
MUN-174580	1	Financials - Purchasing - Interfaces	Requisition Import	rqwsimpt		When importing requisitions from eSchoolMall, the program does not encounter a backlog of records due to a lock in Purchasing Settings.		
MUN-204005	2	Financials - Purchasing - Inventory	Cubes - Fixed Assets			The cube includes enhanced date capabilities. It also provides a date filter option when you select the filter button for the date that has been added to the pivot.		
MUN-174742	3	Financials - Purchasing - Inventory	Cubes - Inventory			The Inventory cube is available. This cube contains inventory transaction information along with on-hand balance for inventory items. The amounts come from Inventory Transactions.		
MUN-184427	2	Financials - Purchasing - Inventory	Cubes - Inventory			The Inventory Cube is compatible with SQL 2012.		
MUN-210519	1	Financials - Purchasing - Inventory	Cubes - Inventory			The Inventory cube is updated to function for both case sensitive and case insensitive databases.		
MUN-196735	3	Financials - Purchasing - Inventory	Database Integrity Assistant	spdataia		The Database Integrity Assistant ensures that all WarehouseItems records have a valid InventoryItemID that is not a null value.		
MUN-186912	3	Financials - Purchasing - Inventory	Database Integrity Assistant	spdataia		The Database Integrity Assistant ensures that inventory transaction records have an Entered By value in order to migrate the intrhist table to the InventoryTransactions table.		

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MUN-187209	3	Financials - Purchasing - Inventory	Database Integrity Assistant	spdataia		The Database Integrity Assistant examines the InventoryItems and Items tables for duplicate ID and Number column values.		
MUN-197801	2	Financials - Purchasing - Inventory	Delivery Routes	indelrte		The program correctly sorts delivery routes in the assigned order.		
MUN-169899	2	Financials - Purchasing - Inventory	Department Withdrawal Report	indepwth		The Department Withdrawal Report displays general ledger accounts.		
MUN-190247	2	Financials - Purchasing - Inventory	Enter Inventory Counts	inactual		When INV - Inventory Reorder Notification business rules exist, Munis Workflow does not encounter an error when you attempt to post an inventory adjustment that would result in an item		
MUN-193389	2	Financials - Purchasing - Inventory	Fuel Import, Inventory Transactions	ingasboy, intrhist		The vehicle number from the fuel import appears in the Line Description field when posting an inventory issue transaction.		
MUN-8915	2	Financials - Purchasing - Inventory	Fuel Import, Inventory Transactions, Work Orders	ingasboy, intrhist		Entry of issue transactions in the Inventory Transactions, Fuel Import, or Work Orders programs correctly uses the pooled cash fund for the due to/due from fund when the Override		
MUN-208639	2	Financials - Purchasing - Inventory	Inventory Central	apwsinvt		Inventory Central loads successfully.		
MUN-208896	3	Financials - Purchasing - Inventory	Inventory Central	inventorycentral		The Search function in Inventory Central functions correctly.		
MUN-194857	3	Financials - Purchasing - Inventory	Inventory Committed Quantity Recalc Report	infixqoh U P		The Inventory Committed Quantity Recalc Report is available. The report provides a current review of committed quantity versus actual committed quantity based on transactions in the		
MUN-211493	1	Financials - Purchasing - Inventory	Inventory Items	initmmst		The program displays the full item description.		InventoryItems_insert trigger updated to prevent description field from being truncated to 20 characters.
MUN-188078	3	Financials - Purchasing - Inventory	Inventory Items	initmmst		The ItemInventoryLegacy table allows null values in the LastUpdatedDate column.		Update ItemInventoryLegacy table to allow nulls on the LastUpdatedDate column
MUN-167814	0	Financials - Purchasing - Inventory	Inventory Items	inbarcod		Barcode labels printed in the Inventory Items program display the description line correctly.		
MUN-184940	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		If an inventory item does not have any locations defined on the Locations screen of the Inventory Items program, the Update option on the ribbon of the Locations screen is not available. You		
MUN-171151	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		In order to successfully transfer items between sublocations, the QOH box must be completed.		
MUN-202403	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		Item descriptions that are greater than 210 character long save correctly when updated.		
MUN-213502	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		The export files generated by the Inventory Items program contain the unit price.		
MUN-210029	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		The Inventory Items Export screen allows you to manually enter the export path and file name. The program removes extra line feeds from the export file.		
MUN-197523	3	Financials - Purchasing - Inventory	Inventory Items	initmmst		The Inventory Items program contains an Export option on the ribbon. This option creates an export file of items in the active set of records. The export can be performed using Munis		

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MUN-196872	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		The Inventory Items program correctly applies the Allow Use of Product IDs check box in Purchasing Settings.		
MUN-189627	3	Financials - Purchasing - Inventory	Inventory Items	initmmst		The Inventory Items program updates the Last Change box when an item is updated.		
MUN-194301	3	Financials - Purchasing - Inventory	Inventory Items	initmmst		The Inventory Items program uses standardized units of measure. These units of measure are defined in the Units of Measure program. You cannot select or enter a unit of measure that has		
MUN-170697	3	Financials - Purchasing - Inventory	Inventory Items	initmmst		The Sublocations screen in the Inventory Items program displays the full quantity on hand for each item.		
MUN-132263	3	Financials - Purchasing - Inventory	Inventory Items	initmmst		The transaction History screen can be sorted by Post Date.		
MUN-210941	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		When generating an export file, the program does not include a field delimiter after the last data element on each line.		
MUN-208569	1	Financials - Purchasing - Inventory	Inventory Items	initmmst		When inventory is set to average cost and you perform an export, if the quantity on hand is zero, but the unit cost is greater than zero, the export file contains the correct amount instead of		
MUN-212738	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		When performing a search using a user defined field, the field help buttons function correctly.		
MUN-168774	1	Financials - Purchasing - Inventory	Inventory Items	inbarcod		When printing barcode labels, the program provides the option to create PDF files of each label. These files are then sent to the selected printer. When multiple labels exist, they form a		
MUN-201661	3	Financials - Purchasing - Inventory	Inventory Items	initmmst		When run by organizations that do not use Purchasing Plus, the Inventory Items program ignores all fields that require Purchasing Plus.		
MUN-184788	3	Financials - Purchasing - Inventory	Inventory Items	initmmst		When you attempt to delete an item that is associated with one or more commodity codes, the program displays an error message. This message indicates that the item cannot be		
MUN-206968	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		When you export items using a modified form, the program exports the fields for the modified form.		
MUN-180462	2	Financials - Purchasing - Inventory	Inventory Items	initmmst		You cannot delete inventory items or item locations if those records are used as part of an inventory transaction history.		
MUN-165652	2	Financials - Purchasing - Inventory	Inventory Items	initmmst, infuncts		Your ability to view location records in the Inventory Items program is not restricted by the Creation of Pick Tickets Through Requisitions Only by Location permission in Inventory Roles		
MUN-187330	3	Financials - Purchasing - Inventory	Inventory Items, Items	initmmst, ifitems, indelsched, inticket		The program tables used by Inventory Management programs have been migrated to tables that are compatible with the Items program.		Migrate inreason to InventoryReasonCodes Migrate initmfef to FirstExpireFirstOutStacks Migrate insubloc to WarehouseSublocations Migrate inisbloc to WarehouseSublocationItems
MUN-188489	3	Financials - Purchasing - Inventory	Inventory Items, Items	initmmst, ifitems		User-defined fields for the Inventory Items program have been copied and migrated to the Items program. The fields and their entered values have not been removed from Inventory		Update UserDefinedFields records for ones with 'initmmst' Application. Copy 'initmmst' UserDefinedDatas records to ItemUserDefinedDatas records
MUN-173828	2	Financials - Purchasing - Inventory	Inventory List by Location	ininvlst		The Inventory List by Location report displays complete item numbers.		
MUN-209667	1	Financials - Purchasing - Inventory	Inventory Receiving	inticket R		Inventory Receiving correctly receives against backorders.		

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MUN-198130	3	Financials - Purchasing - Inventory	Inventory Receiving	inticket, inrecmnt		Inventory Receiving provides a Receive All option on the ribbon. When clicked, this option automatically sets the value of Received column to the shipped quantity minus any returned		
MUN-204481	1	Financials - Purchasing - Inventory	Inventory Receiving, Pick Tickets	inticket		The Receive All ribbon option is available in the inventory Receiving program. It is not available in the Pick Tickets program.		
MUN-194981	1	Financials - Purchasing - Inventory	Inventory Receiving, Pick Tickets	inticket, inrecmnt		The XML output generated by the Pick Tickets program is correct when the output includes inventory items with eight or more characters in the item code. The XML file displays the received		
MUN-170860	3	Financials - Purchasing - Inventory	Inventory Reconciliation Report	inrcnrpt		The field help buttons for the Segment 5 fields display the correct segment codes.		
MUN-172706	2	Financials - Purchasing - Inventory	Inventory Reconciliation Report	inrcnrpt		The Inventory Reconciliation Report calculates the outstanding receipt value by purchase order and item.		
MUN-187172	1	Financials - Purchasing - Inventory	Inventory Scanning Import	inscanim, inPickTicketItemAllocationsio, inticket		The Inventory Scanning Import program is updated to be compatible with the multiple allocation of inventory items.		
MUN-188885	3	Financials - Purchasing - Inventory	Inventory Settings	inparams		Clearing the Receive Email Notification for Inventory Shortages check box in Inventory Settings also clears the Default From Email Address box. Clearing the Use Central		
MUN-188473	1	Financials - Purchasing - Inventory	Inventory Settings	glactinq, glfixreq, infuncts, inscanim, inticket, intrhist, inwinsnp, inwsdelc		The Allow for Multiple Expense Allocations on Pick Ticket Requisitions, Pick Tickets and Issues via Inventory Transactions check box is available in Inventory Settings. When the check box is		
MUN-188707	1	Financials - Purchasing - Inventory	Inventory Settings	inparams		The default value of the Allow for Multiple Expense Allocations on Pick Ticket Requisitions, Pick Tickets and Issues via Inventory Transactions check box is not selected		
MUN-187450	1	Financials - Purchasing - Inventory	Inventory Settings, Purchasing Settings	poparmnt IN		Selecting or clearing check boxes in Inventory Settings does not result in errors.		
MUN-188509	3	Financials - Purchasing - Inventory	Inventory Settings, Purchasing Settings	poparmnt IN		The Allow for Multiple Expense Allocations on Pick Ticket Requisitions, Pick Tickets and Issues via Inventory Transactions check box is available in Inventory Settings. Selecting the check box		
MUN-211391	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist, inreason		Inventory Transactions does not encounter a foreign key constraint error when reversing inventory receipts.		Added database event to insert the reason code REV into the Inventory Reason Codes table when it does not already exist.
MUN-214698	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		Inventory adjustment transactions post successfully when they are the first transaction for an item record.		
MUN-212821	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		Inventory Transactions correctly displays project string columns for organizations that make use of the Project Accounting features.		
MUN-208215	1	Financials - Purchasing - Inventory	Inventory Transactions	inticket, intrhist		Inventory Transactions displays the total quantity when an item is split between expense lines.		
MUN-211590	2	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		Inventory Transactions includes all transaction lines on the report output, regardless of the search criteria used to generate the report.		
MUN-173700	3	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		Inventory Transactions prevents you from entering a receipt with a quantity or cost that exceeds the maximum allowable value for those fields.		
MUN-200624	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		Issue transactions performed in the Inventory Transactions program correctly save the expense account. This allows posting of manual issues.		

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MUN-205983	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		Organizations that make use of inventory sublocations can successfully reverse inventory receipts posted to a prior date.		
MUN-100738	3	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		The Inventory Transactions program correctly displays negative quantities for issue transactions.		
MUN-193099	2	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		The project string and general ledger account fields contain he correct segment delimiters.		
MUN-205396	3	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		The return transactions for inventory items that were issued based on a work order number correctly update the work order record. The returns appear on the work order as negative		
MUN-178117	2	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		When you attempt to reverse a partially issued receipt, the Inventory Transactions program displays a message that clearly indicates why the reversal is not allowed.		
MUN-208506	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		When you enter an issue transaction with a negative quantity and do not use the Return option, the issue details correctly update work orders noted on the transaction.		
MUN-203055	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		When you use project strings as part of a manual issue in Inventory Transactions, the program automatically enters the default general ledger accounts for those strings.		
MUN-171774	2	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		You can process returns for records regardless of the existence of a requisition. The return uses the unit cost on the original transaction. Positive adjustments use the last purchase cost as the		
MUN-195339	2	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		You can successfully delete inventory transactions records and individual allocation lines.		
MUN-209444	1	Financials - Purchasing - Inventory	Inventory Transactions	intrhist		You can successfully perform inventory issues using the Inventory Transactions program.		
MUN-206914	2	Financials - Purchasing - Inventory	Item Reorder Report	inminord		Purchase orders created by the Item Reorder Report program contain the correct quantity from the report.		
MUN-209932	3	Financials - Purchasing - Inventory	Item Reorder Report	inminord		The Item Reorder Report contains Order Up To and Quantities lists. The Order Up To list provides the option to order items to their issue reorder point, minimum quantity on hand, or		
MUN-169966	2	Financials - Purchasing - Inventory	Item Reorder Report	inminord		The Item Reorder Report displays the manufacturer, manufacturer item number, and vendor item number on the purchase order lines after you complete a Define action.		
MUN-201834	3	Financials - Purchasing - Inventory	Item Reorder Report			The Item Reorder Report includes an Order Up To list and a Quantities list. Both lists are located in the Define Criteria group. The Order Up To list defines the threshold for		
MUN-198341	2	Financials - Purchasing - Inventory	Month End Processing/Clear	inmtdend		The Process Update action completes in less time. After the update is completed, the Month End Processing/Clear program provides the option to create a report of any unprocessed		
MUN-194376	3	Financials - Purchasing - Inventory	Multiple Munis Programs	inrecmnt, inticket, intrhist		Munis programs do not allow selection of inactive user IDs in any field that uses a Munis user ID.		
MUN-209724	1	Financials - Purchasing - Inventory	OHB Recalculation Utility, QOH Recalculation Utility, Quantity Committed	infixqoh		The OHB Recalculation Utility is renamed as Recalculate OHB; the QOH Recalculation Utility is renamed as Recalculate QOH; the Quantity Committed Recalculation Utility is renamed as		
MUN-176693	2	Financials - Purchasing - Inventory	Pick Ticket	inticket		The program does not display a posting error when ordered quantity is less than 1 (for example, 0.5).		

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MUN-207263	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		For pick tickets that use accounts that cross funds and for which no central depository fund or pooled cash account has been set up, the program displays more informative messages.		
MUN-194028	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		For pick tickets with multiple allocations, the program displays the item information at the bottom of the screen when you advance past the Ordered Quantity box.		
MUN-177993	0	Financials - Purchasing - Inventory	Pick Tickets	inticket		Inventory issue journals (INI) that cross general ledger funds properly update the project ledger.		
MUN-193496	2	Financials - Purchasing - Inventory	Pick Tickets	inticket, intrhist		Pick Tickets does not allow entry of duplicate allocations on the Pick Ticket Items or Inventory Allocations screens.		
MUN-189898	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		Pick tickets post successfully when a project code contains the character that has been defined as the delimiter in the Project Settings program.		
MUN-180537	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		Pick Tickets with a status of New correctly display item descriptions.		
MUN-185947	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		Printing pick tickets while delivery routes and schedules are in use requires less time.		
MUN-171518	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		Requisitions imported from an XML file use the general ledger default period when the imported year is the current year, or the imported year is next year but the current year is still open. This		
MUN-142734	3	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Back Order List report includes quantities for all tickets, as well as the order number for each ticket.		
MUN-197547	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The field help buttons for accounts and project strings function correctly.		
MUN-206062	2	Financials - Purchasing - Inventory	Pick Tickets	inticket, intrhist		The INB - Inventory Backordered Items Received workflow business rule successfully generates notifications when backordered items are received.		
MUN-208813	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Items by Bin report created by the Pick Tickets program correctly sorts and breaks pages by bin.		
MUN-209230	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Items by Sublocation report generated by the Pick Tickets program correctly selects records and produces an output file.		
MUN-193209	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Items screen of the Pick Tickets program includes a GL Account column for entry of long accounts.		
MUN-182775	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		
MUN-173759	3	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Pick Ticket document type is available for Tyler Content Manager. This document type includes the requisition number as metadata.		
MUN-214457	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The pick ticket XML file includes Ship To address information.		
MUN-197018	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Pick Tickets program allows you to attach zero dollar cost items to work orders.		

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MUN-189093	0	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Pick Tickets program correctly debits and credits the project ledger when the Use Central Depository Fund check box is selected in Inventory Settings.		
MUN-174981	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Pick Tickets program correctly updates the memo balance when you use the Mass Ship option to process pick tickets or requisition pick tickets for which the sale price was changed from		
MUN-170516	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Pick Tickets program does not display project type and project account fields for organizations that do not use the Munis Project Ledger.		
MUN-181393	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Pick Tickets program does not produce a delay when you print pick tickets for which notes have been entered.		
MUN-204736	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		The Pick Tickets program include all data columns when generating output of the Back Order List report.		
MUN-181997	3	Financials - Purchasing - Inventory	Pick Tickets	inticket		The program does not reset the effective date to the default value when you enter detail lines and then return to the main program screen.		
MUN-180340	1	Financials - Purchasing - Inventory	Pick Tickets	inticket, rqwsltrq		The program enters the correct period for pick tickets when importing a current year requisition while the default year is next year, but the current year is being held open.		
MUN-173271	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		The program processes in less time for records that use import notes.		
MUN-170969	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		The program retains project strings entered on the first detail line when additional lines do not contain project strings.		
MUN-195977	3	Financials - Purchasing - Inventory	Pick Tickets	inticket		When an error occurs during a Mass Issue, the error messages displayed by the Pick Tickets program are correctly formatted and readable.		
MUN-179852	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		When generating XML output, the Pick Tickets program includes the ship to email address and reference code in the output file.		
MUN-215475	0	Financials - Purchasing - Inventory	Pick Tickets	inticket		When issuing pick tickets, the program correctly reduces the quantity on hand of items that use the first in/first out cost method.		
MUN-179005	1	Financials - Purchasing - Inventory	Pick Tickets	inticket		When using the Mass Issue option, the Pick Tickets program correctly updates the associated work order. Pick Tickets also uses the correct work order task when multiple work		
MUN-200453	2	Financials - Purchasing - Inventory	Pick Tickets	inticket		When you click Ship All, the Pick Tickets program ships all of the tickets in the active set of records.		
MUN-170676	2	Financials - Purchasing - Inventory	Pick Tickets	inticket, infuncts		When your organization has selected to update sublocations manually, the Pick Tickets program does not allow entry of a quantity that would result in a sublocation with a negative quantity.		
MUN-196907	1	Financials - Purchasing - Inventory	Pick Tickets	inticket, intrhist, infuncts		You can successfully add project strings to a pick ticket when the project string does not use all of the available project segments.		
MUN-142911	3	Financials - Purchasing - Inventory	Pick Tickets	inticket		You can successfully post pick tickets that consist of only canceled items. This is typically used for auditing purposes.		
MUN-206625	1	Financials - Purchasing - Inventory	Pick Tickets, Work Orders	inticket, intrhist, wmmoditf		Pick tickets post correctly when they reference a work order with no entered project strings.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-209086	1	Financials - Purchasing - Inventory	Quantity Committed Recalculation Utility	infixqoh		The Quantity Committed Recalculation Utility program excludes inventory purchase requisition quantities when processing a recalculation.		
MUN-205934	2	Financials - Purchasing - Inventory	Quantity Committed Recalculation Utility	infixqoh U		The Quantity Committed Recalculation Utility reports item and location records with a variance, even when the overall sum of the committed quantity is correct.		
MUN-210404	2	Financials - Purchasing - Inventory	Reconciliation Sheet	inreconc		When run by an organization that does not make use of sublocations and aisle/bin fields, the Reconciliation Sheet report displays up to 41 characters of the item description instead of 24.		
MUN-188877	1	Financials - Purchasing - Inventory	Requisition Entry	inticket, rqentpst		Requisition Entry correctly updates memo amounts for inventory items that do not update the general ledger.		
MUN-205834	2	Financials - Purchasing - Inventory	Requisition Entry	rqentpst		When copying multiple requisitions, the Requisition Entry program correctly enforces the value of the Over Committed Condition setting from Inventory Settings.		
MUN-178337	1	Financials - Purchasing - Inventory	Requisition Entry	pogetnxt		You can successfully convert requisitions that are designated to create pick tickets.		
MUN-196787	3	Financials - Purchasing - Inventory	Tyler Database Deployer	TDD		The Tyler Database Deployer does not allow a null value in the WarehouseItems.InventoryItemId field.		Change WarehouseItems.InventoryItemId to non-nullable
MUN-212388	1	Financials - Purchasing - Inventory	Tyler Database Deployer	TDD		Tyler Database Deployer migrations do not fail if inventory items have descriptions that exceed 120 characters.		MunisDotNetMigration.dbo.InventoryItems.xml updated to modify the migration of data through the [dbo].[InventoryItems] view to set SQL Server's connection context to 0x050505 to
MUN-192920	0	Financials - Purchasing - Inventory	Tyler Database Deployer	TDD		The Tyler Database Deployer does not insert values into the InventoryTransactionAllocations statement multiple times.		
MUN-200804	3	Financials - Purchasing - Inventory	Tyler Database Deployer	TDD		The Tyler Database Deployer ensures that any fields with simple defaults from the initmmst table that are migrated to a field that cannot have a null value have the correct values.		
MUN-188808	0	Financials - Purchasing - Inventory	Tyler Database Deployer			When performing a database migration, the program makes the data from the initmmst table dependent upon the ponothdr table.		
MUN-213757	3	Financials - Purchasing - Inventory	Tyler Reporting Services Views	View.dbo.in_user_data.xml		The in_user_data view is available for user-defined data from inventory items.		in_user_data a_application_id, a_field_number, ud_appl_type
MUN-192081	1	Financials - Purchasing - Inventory	Tyler Reporting Services Views			The in_pick_tickets view contains the a_employee_number column.		The reporting view in_pick_tickets now has the 'a_employee_number' column.
MUN-203243	1	Financials - Purchasing - Inventory	Tyler Reporting Services Views			The in_pick_ticket_notes view is available.		
MUN-184251	1	Financials - Purchasing - Inventory	Tyler Reporting Services Views			The in_trans_hist view includes the employee number and vehicle number.		
MUN-198704	2	Financials - Purchasing - Inventory	Walk Up Issue	inticket W		The Requested By box is available for entry when adding a new record in the Walk Up Issue program.		
MUN-201643	3	Financials - Purchasing - Inventory	Walk Up Issue	inticket		The Walk Up Issue program includes an Employee box in the Main Information group. The box contains the employee number to whom the items will be issued.		
MUN-203213	2	Financials - Purchasing - Inventory	Walk Up Issue	inticket		Walk Up Issue allows access to the Quantity field.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-199422	3	Financials - Purchasing - Item File	Contract Entry, Purchase Order Entry, Items, Request for Item, Requisition Entry	ifitems		The ManufacturerId and ManufacturerItemNumber fields are moved from the ItemSuppliers table to the Items table. The Contract Entry, Purchase Order Entry		Move the ManufacturerId and ManufacturerItemNumber fields from the ItemSuppliers table to the Items table. Migrate any existing data. Update any existing
MUN-175850	1	Financials - Purchasing - Item File	Item File	ifitems		The item import process completes successfully.		The usp_Purchasing_GetNextItemNumber stored procedure has been updated with an input parameter that will identify how many new item numbers to get. The return value is now a
MUN-211672	3	Financials - Purchasing - Item File	Item File	ifitems		The advanced search in the Item File program functions correctly when defined by location.		
MUN-209140	3	Financials - Purchasing - Item File	Item File	ifitems		The import and export actions performed by the Item File program compensate for the modified IX_ItemSupplierId_UnitOfMeasureId unique index on the ItemSupplierUOMPrices table. The		
MUN-178810	3	Financials - Purchasing - Item File	Item File	ifitems		The program restricts the maximum number of items imported in a single batch to 20.		
MUN-207260	3	Financials - Purchasing - Item File	Item Settings	ifitems, poparmnt		The IsTrackingItemWarehousing and IsTrackingItemPurchasing fields have been removed from Item Settings.		
MUN-178500	3	Financials - Purchasing - Item File	Item Settings	poparmnt, ifitmlnk, ifItemSettingsio		The Item Settings program includes the Using Item File, Warehouse Tracking, and Purchase Tracking settings. If you select Using item File, you must select at least one of the two tracking		
MUN-204515	3	Financials - Purchasing - Item File	Items	database		The PurchaseUnitOfMeasureId field is moved from the ItemInventoryLegacy table to the Items table.		Migrates the PurchaseUnitOfMeasureId field from the ItemInventoryLegacy table to the Items table. Updates the initmmst and InventoryItems insert and update triggers to insert/update to
MUN-204165	3	Financials - Purchasing - Item File	Items	database changes		The PurchaseIssueRatio field is moved from the ItemInventoryLegacy table to the Items table. The PurchaseIssueRatio field is available in the ItemSupplierUOMPrices table.		Moves the PurchaseIssueRatio field from the ItemInventoryLegacy table to the Items table. Adds the new field, PurchaseIssueRatio, to the ItemSupplierUOMPrices table. Update views as
MUN-206208	3	Financials - Purchasing - Item File	Items	ifitems		The ItemAttach doc type functions correctly.		The default mapping for the ItemAttach doc type will have the ContentManagementApplicationMappingLineItems.ContentManagementField updated from
MUN-207530	3	Financials - Purchasing - Item File	Items	fitems		The Tyler Content Manager mappings for Inventory Management programs are available for use in the Items program.		Update ContentManagementApplicationMappings and ContentManagementApplicationMappingLineItems to migrate INVAttach type records to
MUN-211080	3	Financials - Purchasing - Item File	Items	ifitems		Import and maintenance of item photos is not dependent on the ItemSettings table.		
MUN-210448	3	Financials - Purchasing - Item File	Items	ifitems		Item details are not cached in the Items program. Instead, they are refreshed from the server each time a different item is viewed.		
MUN-187473	3	Financials - Purchasing - Item File	Items	ifitems, ifdeliveryclassification		The .NET EDMX data models are updated to reflect database changes required to add inventory functionality to the Purchasing Plus version of Item File. The Item Configuration		
MUN-204981	3	Financials - Purchasing - Item File	Items	ifitems		The header of the Items program includes Purchase Unit of Measure and Issue Unit of Measure fields.		
MUN-179528	3	Financials - Purchasing - Item File	Items	ifitems		The import of new items and item suppliers completes in less time.		
MUN-199218	3	Financials - Purchasing - Item File	Items	ifitems		The Items program correctly displays and accesses item locations.		
MUN-174496	3	Financials - Purchasing - Item File	Items	Items		The Items program displays search results after importing files that contain greater than 4,000 items.		

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MUN-201971	3	Financials - Purchasing - Item File	Items	ifitems		The Items program does not close unexpectedly when you minimize user-defined fields.		
MUN-196816	3	Financials - Purchasing - Item File	Items	ifitems		The Items program is available on the on the Setup menu for the Purchasing programs for organizations that have migrated or begun migration to Purchasing+		
MUN-182606	3	Financials - Purchasing - Item File	Items	ifitems		The Items program is expanded to include inventory processing fields and processes.		
MUN-206863	3	Financials - Purchasing - Item File	Items	ifitems		The Items program runs in photo maintenance mode for organizations that have not upgraded to Purchasing Plus.		
MUN-210049	1	Financials - Purchasing - Item File	Items	ifitems		The program allows you to upload item images that exceed 128K in file size.		
MUN-175656	3	Financials - Purchasing - Item File	Items	Items		The program correctly displays units of measure.		
MUN-204424	3	Financials - Purchasing - Item File	Items	ifitems		The Purchase Issue Ratio field is available in the Items program.		
MUN-180225	3	Financials - Purchasing - Item File	Items	ifitems		When performing an advanced search, the Items program does not add an implied wildcard to the search value.		
MUN-174501	3	Financials - Purchasing - Item File	Manufacturers, Units of Measure	rqmanufacturers, rquom		The Manufacturers and Units of Measure programs do not allow records to be marked as inactive when they exist on active item supplier records		
MUN-201986	3	Financials - Purchasing - Item File	Munis Database	database changes		The IssueUnitOfMeasureId field is moved from the ItemInventoryLegacy table to the Items table.		Move the IssueUnitOfMeasureId field from the ItemInventoryLegacy table to the Items table. Update views as appropriate.
MUN-200229	3	Financials - Purchasing - Item File	Munis Database	database		The Munis database selects data for the intimmst and InventoryItems views based on your organization's Purchasing Plus migration status		Update initmmst and InventoryItems views
MUN-189226	3	Financials - Purchasing - Item File	Purchasing Settings	poparmnt, ifItemSettingsio		Purchasing Settings does not allow the IsTrackingItemWarehousing and IsTrackingItemPurchasing columns to contain null values		
MUN-197443	3	Financials - Purchasing - Item File	Roles - Inventory, Items	ifitems		In Roles - Inventory, the Maintain Inventory Items permission is removed. The Inventory Maintenance Access by Location data access field is moved to the Roles - Items program and		
MUN-196302	3	Financials - Purchasing - Item File	Tyler Database Deployer	TDD		The Tyler Database Deployer ensures that each existing record in the Items program has an associated ItemWarehouseAttribute field value.		New EventXML to create a default ItemWarehouseAttribute record for every Item record that doesn't have one
MUN-194511	3	Financials - Purchasing - Item File	Tyler Database Deployer	TDD		The EventXML file Table.dbo.InventoryItemTransfers.xml is not required and is removed.		
MUN-189563	3	Financials - Purchasing - Item File	Tyler Database Deployer	TDD, ifitems		The Tyler Database Deployer repairs triggers related to inventory views in order to comply with central program formats.		
MUN-191587	1	Financials - Purchasing - Item File	Tyler Database Deployer	TDD		The Tyler Database Deployer successfully migrates the inisbloc, initmfef, intrhist and inwrkdet tables.		
MUN-194000	2	Financials - Purchasing - Purchase Orders	Bill To/Ship To	pobilshp		When you attempt to delete a Bill To/Ship To code that is in use on existing requisitions or purchase orders, the program provides you with the ability to view a list of the records that use		

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MUN-214235	1	Financials - Purchasing - Purchase Orders	Bill To/Ship To	pobilshp		You can successfully update bill to and ship to addresses.		
MUN-186511	3	Financials - Purchasing - Purchase Orders	Commodities	pocommnt		You can update the Default Buyer, GL Object, and MCC Code fields using the Mass Change option.		Changed dbo.Commodities.MethodAquired to dbo.Commodities.AcquisitionMethod because of typo and for clarity.
MUN-187543	2	Financials - Purchasing - Purchase Orders	Commodities	pocommnt		The committed vendor end date of a commodity code cannot be prior to the start date.		
MUN-184175	2	Financials - Purchasing - Purchase Orders	Commodities	pocommnt		The Commodities program successfully updates the Description box when you press Enter to complete an update action.		
MUN-172925	1	Financials - Purchasing - Purchase Orders	Commodities, Commodity Codes	pocommnt		The Commodities and Commodity Codes programs allow you to enter up to five decimal places in the Last Purchase Price box.		
MUN-171239	3	Financials - Purchasing - Purchase Orders	Commodities, Commodity Codes	pocommnt		The long description of a newly added commodity code saves correctly.		
MUN-169563	0	Financials - Purchasing - Purchase Orders	Commodity Codes, Purchase Order Change Orders, Purchase Order Entry	pocommnt, poentpst, pomaintn		Updating the description of a commodity code when the description exceeds 230 characters does not result in an error.		
MUN-188920	3	Financials - Purchasing - Purchase Orders	Contract Import	bqimport		Contract Import uses standardized units of measure. These units of measure are defined in the Units of Measure program. You cannot select or enter a unit of measure that has not been		
MUN-180264	2	Financials - Purchasing - Purchase Orders	Cubes - Accounts Payable			The Purchasing cube processes data more efficiently.		
MUN-186135	1	Financials - Purchasing - Purchase Orders	Cubes - Purchase Orders			The size of the quantity fields in the Purchase Orders cube is increased to prevent loading errors.		
MUN-189242	3	Financials - Purchasing - Purchase Orders	Cubes - Purchasing			Stage tables used in general ledger processing are moved to the general ledger.		
MUN-180611	3	Financials - Purchasing - Purchase Orders	Cubes - Purchasing			The PurchaseOrderNumber field provides an action to open the Purchase Order Central program. The Vendor and Vendor Number fields provide actions to open the Vendor Central		
MUN-190365	3	Financials - Purchasing - Purchase Orders	Database Integrity Assistant	spdataia		The Database Integrity Assistant contains a condition that corrects missing creation dates.		
MUN-169112	3	Financials - Purchasing - Purchase Orders	Database Integrity Assistant	spdataia		The Database Integrity Assistant corrects missing dates in purchase order activity records.		
MUN-202485	0	Financials - Purchasing - Purchase Orders	Database Integrity Assistant			The Database Integrity Assistant identifies purchase order records without a fiscal period and allows you to manually enter a period.		
MUN-199798	3	Financials - Purchasing - Purchase Orders	Database Integrity Assistant	spdataia		When finding orphaned records in the poactlog table, the Database Integrity Assistant considers the year, purchase order number, and change order		
MUN-179956	3	Financials - Purchasing - Purchase Orders	Expense Claims, Purchase Order Change Orders, Purchase Order Entry	rqentpst, poenpst, pomaintn, eeclmmst		The Expense Claims, Purchase Order Change Orders, Purchase Order Entry, Requisition Entry programs allow both standard and nonstandard fiscal year accounts to be used on a single		
MUN-187942	3	Financials - Purchasing - Purchase Orders	Inventory Settings, Purchasing Settings	poparmnt IN		The Use Tablet Delivery App check box is removed from Inventory Settings and Purchasing Settings.		

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MUN-178088	3	Financials - Purchasing - Purchase Orders	Invoice Entry, Purchase Order Change Orders, Purchase Order Entry, Purchase Order	poentpst, pomaintn, porecmnt, apinvent		The Purchase Order Entry and Purchase Order Change Orders programs include a Receive By field on the program header. Receive By consist of two options: Amount and Quantity. The		
MUN-209302	3	Financials - Purchasing - Purchase Orders	Invoice Entry, Purchase Order Change Orders, Purchase Order Entry, Purchase Order	poentpst, pomaintn, porecmnt, apinvent		The Purchase Order Entry and Purchase Order Change Orders programs include a Receive By field on the program header. Receive By consist of two options: Amount and Quantity. The		
MUN-204479	2	Financials - Purchasing - Purchase Orders	KETS Unmet Need Report	pokycomm	Kentucky	The KETS Unmet Need Report program successfully produces output when you select the Mag-Media and Spreadsheet output option.		
MUN-149729	3	Financials - Purchasing - Purchase Orders	Multiple Munis Programs			File path fields in Munis programs accommodate and display up to 100 characters on the screen.		
MUN-194469	3	Financials - Purchasing - Purchase Orders	Multiple Munis Programs	pocommnt, pomaintn, poentpst		Munis programs do not allow selection of inactive user IDs in any field that uses a Munis user ID.		
MUN-211113	3	Financials - Purchasing - Purchase Orders	Multiple Purchasing Programs	rqentpst, poentpst, pomaintn, poprints		The text boxes in all Munis Purchasing programs apply consistent line breaks and carriage returns.		
MUN-200079	2	Financials - Purchasing - Purchase Orders	Munis .NET Programs			Munis .NET applications can be configured to use mirrored SQL database connections.		
MUN-204862	3	Financials - Purchasing - Purchase Orders	Munis Database			The ReplenishInventory column is added to the PurchaseOrderItems table, podetail view, and podetail_table table.		Adding a bit field called ReplenishInventory to the PurchaseOrderItems table, podetail view, and podetail_table table.
MUN-188991	3	Financials - Purchasing - Purchase Orders	Munis Purchasing Programs	pousetax		All Munis Purchasing programs use standardized units of measure. These units of measure are defined in the Units of Measure program. You cannot select or enter a unit of		
MUN-211280	3	Financials - Purchasing - Purchase Orders	Munis Purchasing Programs	poprntlk		Automatic purchase order printing functions correctly.		
MUN-213014	3	Financials - Purchasing - Purchase Orders	Munis Purchasing Programs	rqentpst, pomaintn, poentpst, apinvent		Munis Purchasing programs do not automatically set all use tax lines to Line 199, as multiple use tax lines are allowed.		
MUN-195872	1	Financials - Purchasing - Purchase Orders	My Workflow (web part), Requisition Conversions	popstlnk		You can successfully approve and convert a requisition or purchase order that references a contract when line items on the requisition or purchase order contain separate project strings		
MUN-177109	1	Financials - Purchasing - Purchase Orders	My Workflow Web Part, Purchase Order Change Orders	poentpst		You can successfully open a purchase order record from the Notifications section of the My Workflow web part.		
MUN-176527	1	Financials - Purchasing - Purchase Orders	My Workflow Web Part, Purchase Order Change Orders	pomaintn		You can successfully open a purchase order record from the Notifications section of the My Workflow web part.		
MUN-170801	2	Financials - Purchasing - Purchase Orders	Pick Tickets, Purchase Order Entry, Requisition Entry	rqentpst, poentpst, inticket		Standard notes include the correct values in the Type column.		
MUN-172454	2	Financials - Purchasing - Purchase Orders	PO Receiving	poreceiving		The program properly updates item detail associated with an inventory item.		
MUN-198994	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		Blank spaces in notes associated with a purchase order do not cause additional blank pages to print when you print the purchase order.		
MUN-205619	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		Line detail descriptions correctly apply line carriage returns/line feeds.		

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MUN-190037	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		Purchase orders printed using the Print POs on Paper option include line descriptions on the output.		
MUN-172080	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The <POConfirmNote> tag in the XML output file is empty of the purchase order's special handling code is None. If the code is not None, the tag contains the special handling code value.		
MUN-171260	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The <ProductID> and <ProductDesc> tags are included in the XML output files created by the Print Purchase Orders program.		
MUN-214689	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints, poprntlk		The electronic submission of purchase orders to vendors correctly generates the cXML file. If the electronic submission fails but the standard export succeeds, the purchase order status is		
MUN-214893	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The eProcurement cXML export file is updated to set the SupplierPartID, SupplierPartAuxiliaryID, UNSPSC, and NIGP values to blank when they are blank on the purchase order.		
MUN-199415	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The length of the long description is consistent with the length from the XML output file.		
MUN-213492	0	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints, poprntlk		The PODeliveryMethods XML tag correctly retains data when you produce an export file.		
MUN-172205	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The Print Purchase Orders program contains a check box labeled Print Printing Status When No Special Handling Exists. Selecting the check box causes the printed purchase order to include		
MUN-203678	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprntlk		The program only updates purchase order statuses during a Print action. Statuses are not updated by a Reprint action.		
MUN-214718	0	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints, poprntlk		The XML export file generated by the Print Purchase Orders program contains the correct POMailing, VendorRemit, and VendorNote tags.		
MUN-190778	3	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The XML export file includes general commodity code data.		
MUN-190204	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		The XML output generated by the Print Purchase Orders program includes work order numbers and tasks. This data is stored in DetailWorkOrder and DetailWorkOrderActivity.		
MUN-174798	2	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		When you clear the Print Printing Status when No Special Handling Exists check box, the program does not include any information in that location on the printed purchase order.		
MUN-200730	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		When you select Export POs from the Print Purchase Orders program, student activity purchase orders are not included in the export file.		
MUN-208870	1	Financials - Purchasing - Purchase Orders	Print Purchase Orders	poprints		When you select the Print on Forms or Print on Paper options, the program begins printing successive purchase orders on separate pages.		
MUN-196999	3	Financials - Purchasing - Purchase Orders	Print Purchase Orders, Purchase Order Change Orders, Purchase Order Entry	popslnk, pomaintn, rqentpst, poprints, rqconvrt		The general, vendor and additional description notes contained in reports generated by the Print Purchase Orders, Purchase Order Change Orders, Purchase Order Entry, Requisition		
MUN-195537	3	Financials - Purchasing - Purchase Orders	Purchase Order Central			Purchase Order Central is updated to a .NET framework.		
MUN-169482	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Change orders correctly retain changes to header information when both the header and detail are updated at the same time.		

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MUN-179968	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Clicking the Receiving button in Purchase Order Change Orders correctly opens the Purchase Order Receiving program.		
MUN-210989	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	POMAINTN		Entering an invalid commodity code on a detail line does not produce a popup error message.		
MUN-187028	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		For organizations that use the long account entry method, the program correctly saves the second allocation line for a purchase order.		
MUN-211870	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		For purchase orders that liquidate a contract, the Purchase Order Change Orders program prohibits you from changing the vendor to one that is different than the vendor on the contract.		
MUN-210446	2	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Pressing Enter while in the Line Description field correctly saves the entry and advances to the next detail line.		
MUN-190173	0	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Purchase Order Change Orders does not encounter a fund selection error when attempting to post a change order.		
MUN-211720	2	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Purchase Order Change Orders does not encounter an error when you attempt to change all or part of a general ledger account on a zero-dollar detail line.		
MUN-194487	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Purchase Order Change Orders does not enforce entity code restrictions for vendors when entity code restrictions have not been set up in Accounts Payable Settings.		
MUN-178406	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Purchase Order Change Orders recognizes the permissions of users assigned to entity code access level four.		
MUN-188080	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		Purchase Order Change Orders uses the standardized Unit of Measure field from other Munis Purchasing programs.		
MUN-207659	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The Cancel PO Line ribbon option on the Purchase Order Detail screen of the Purchase Order Change Orders program is inactive when you select a canceled line.		
MUN-180975	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The occurrence of locking errors as the result of multiple users posting change orders has been reduced.		
MUN-210680	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program correctly checks available contract amounts when creating purchase order change orders.		
MUN-194314	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program creates a journal entry when restoring a canceled amount for a next year purchase order.		
MUN-213788	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program does not encounter an error when posting a change order for which the Required By date has been changed.		
MUN-191298	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The program successfully posts purchase order changes.		
MUN-195315	1	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The Purchase Order Change Orders program can successfully update the detail lines on a purchase order that is associated with a contract when the contract contains closed lines for a		
MUN-196255	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The Purchase Order Change Orders program provides the option to search using the status of a change order.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-213602	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		The purchase order Last Changed number matches the number from the audit record.		
MUN-169128	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		When ship-to codes are allowed at the item level on requisitions and purchase orders and the Ship To, Email, or Reference boxes are changed on a purchase order header, the Purchase		
MUN-168603	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		When you update a purchase order detail line, but do not alter the commodity code, the existing unit of measure for the line is not altered automatically. When you update the commodity		
MUN-175729	0	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	pomaintn		You can successfully update general ledger allocation amounts on a change order.		
MUN-198774	2	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders	poentpst		You cannot update a purchase order by adding an line item contract. In order to associate a purchase order with a contract of this type, you must create an entirely new purchase order.		
MUN-172403	2	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders, Purchase Order Entry	poentpst, pomaintn		The Purchase Order Change Orders and Purchase Order Entry programs allow or deny access to closed project strings based on role based permissions.		
MUN-171067	2	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders, Purchase Order Entry	poinqury, pomaintn, poentpst		When you export a purchase order to Excel, the user-defined field data is included in the export file.		
MUN-84534	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders, Purchase Order Entry, Purchase Order Inquiry	poentpst, pomaintn		The Purchase Order Change Orders, Purchase Order Entry, and Purchase Order Inquiry programs allow up to three digits for the address record number.		
MUN-212716	3	Financials - Purchasing - Purchase Orders	Purchase Order Change Orders, Purchase Order Entry, Requisition Entry	pomaintn		When contracts are referenced on a purchase order or requisition, the sales and use tax amounts are properly checked against the contract accounts.		
MUN-213100	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		For organizations that do not use Item File, entering an invalid commodity code on a detail line does not produce a popup error. Instead, the Purchase Order Entry program displays an on-		
MUN-190914	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst, popstlnk		Purchase Order Entry displays a confirmation prompt when posting any purchase order batch, regardless of the source of that batch.		
MUN-208557	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		Purchase Order Entry displays a warning message when you enter an invalid commodity code. The program does not complete the description of the invalid commodity code, which		
MUN-172570	2	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		Purchase Order Entry does not add additional zeroes to the beginning of vendor numbers.		
MUN-171333	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		Purchase Order Entry examines requisition records for emergency purchase order numbers. This prevents the creation of duplicate purchase order numbers.		
MUN-203687	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		Purchase Order Entry tracks encumbrances in real time.		
MUN-202118	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry	pomaintn		Purchase Order Entry tracks encumbrances in real time.		
MUN-178716	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		The add, update, accept and delete buttons are disabled when no batch is selected in Purchase Order Entry. Canceling an Add or Search action does not result in an error message.		
MUN-173933	1	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		The program does not allow posted purchase orders to be deleted.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-174254	2	Financials - Purchasing - Purchase Orders	Purchase Order Entry	popstlnk		The program does not duplicate work order records.		
MUN-211088	2	Financials - Purchasing - Purchase Orders	Purchase Order Entry	popstlnk		When posted, purchase orders correctly update the work order ordered supplies amount for the associated work order and task..		
MUN-191609	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry	poentpst		When the Project Accounts Applied check box is selected for a purchase order record, the Purchase Order Entry program enters the correct default accounts from the purchasing		
MUN-196936	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry			You cannot enter a deactivated user ID as an inspector for purchase order receiving records.		
MUN-199977	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry, Purchasing Settings	poparmnt, rqentpst, rqconvrt, rqcnvrtl, wfrplink, poentpst, pomaintn, popstlnk		Purchasing Settings provides an Allow Auto Printing of Purchase Orders check box and a Default Auto-Print Printer box. Selecting the check box indicates that all purchase orders are		
MUN-185258	3	Financials - Purchasing - Purchase Orders	Purchase Order Entry, Vendors	pogetnxt,poentpst		Transaction codes have been moved from the GetNextNumber stored procedures to the pogetnxt function.		Remove transaction code from purchasing's various 'getnextnumber' stored procedures.
MUN-183148	2	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		Access to Tyler Content Manager Purchase Order documents has been restored for the Line Detail screen of Purchase Order Inquiry.		
MUN-205175	2	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury, poentpst		In the Purchase Order Inquiry program, the Tyler Content Manager Related Documents option only displays requisitions associated with the currently selected purchase order.		
MUN-199735	2	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poentpst, poheaderio		In the Purchase Order Inquiry program, the Tyler Content Manager Related Documents option only displays requisitions associated with the currently selected purchase order.		
MUN-206310	3	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		PDF files generated by the Purchase Order Inquiry use a landscape format.		
MUN-171075	3	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		Purchase Order Inquiry correctly displays purchase order lines on the main program screen.		
MUN-190429	2	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		Purchase Order Inquiry displays canceled student activity purchase orders.		
MUN-212630	2	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		Purchase Order Inquiry exports to Excel without encountering errors.		
MUN-170018	3	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinquiry		Purchase Order Inquiry highlights the correct record when you return to the Browse screen after viewing a purchase order from the list.		
MUN-185592	3	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		Purchase Order Inquiry is updated to use standardized units of measure.		
MUN-180857	3	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		Purchase Order Inquiry successfully exports long account numbers to Excel.		
MUN-165437	3	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		The Browse screen in the Purchase Order Inquiry program displays the correct project strings.		
MUN-215698	0	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poprntlk		The export of purchase orders that contain commodities marked as bid items completes successfully.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-171415	3	Financials - Purchasing - Purchase Orders	Purchase Order Inquiry	poinqury		When exporting to Excel, the program includes long account numbers.		
MUN-193920	2	Financials - Purchasing - Purchase Orders	Purchase Order Quick Receipt	porecmnt		The Purchase Order Quick Receipt allows vendor part numbers to be up to 25 characters without encountering an error.		Errors are not receiving in PO Receiving Quick Receipt if the vendor part number on a PO line is longer than 20 characters.
MUN-181936	2	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		The status of purchase order receipts is correctly set during a system upgrade.		This change is 2-fold. First, the field (PurchaseOrderReceipts.Status) will be properly set during an upgrade (10.4 or higher). Second, the field will be set for sites that have already
MUN-171549	2	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		If you enter a fiscal year and purchase order number, but do not enter a receiving line, the program displays an error message that indicates that you must enter a line to create a		
MUN-173835	1	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		Invoices that use a three-way matching method of Allow Liquidations correctly update from status T when receiving records are added.		
MUN-204847	2	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		Performing a record search in Purchase Order Receiving displays the same records as an identical search performed in Purchase Order Quick Receipt. The Purchase Order Receiving		
MUN-208374	1	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		The Purchase Order Receiving program correctly enforces the value of the Maintain Others' POs permission from Purchase Orders Roles.		
MUN-201018	3	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		The Quick Receipt screen of the Purchase Order Receiving program displays the vendor name next to the vendor number box.		
MUN-179813	3	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		Updating the received quantity of an item correctly updates the unit price and dollar amount of that item.		
MUN-171204	2	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		When updating a receiving record, the program correctly updates the dollar amount and received amount when the original value for either number is zero.		
MUN-204613	3	Financials - Purchasing - Purchase Orders	Purchase Order Receiving			You can receive purchase order by amount using the Purchase Order Receiving program.		
MUN-190934	2	Financials - Purchasing - Purchase Orders	Purchase Order Receiving	porecmnt		You can successfully receive against purchase orders that contain deleted lines.		
MUN-205926	3	Financials - Purchasing - Purchase Orders	Purchase Order Receiving, Requisition Entry	porecmnt, rqentpst		The Allow Liquidations three-way matching method functions correctly for purchase orders that are set to receive by amount.		
MUN-205688	1	Financials - Purchasing - Purchase Orders	Purchase Order Summary Report			The Purchase Order Summary Report completes in less time.		
MUN-192937	3	Financials - Purchasing - Purchase Orders	Purchase Orders by GL Account	poglacct		The Purchase Orders by GL Account program can generate an Excel export file of the report data. The output is unformatted and does not include totals.		
MUN-178101	1	Financials - Purchasing - Purchase Orders	Purchase Orders by GL Account	poglacct		The Purchase Orders by GL Account program only selects purchase orders from the defined department.		
MUN-203769	1	Financials - Purchasing - Purchase Orders	Purchase Orders by GL Account	poglacct		The Purchase Orders by GL Account program processes at an increased speed.		
MUN-205555	1	Financials - Purchasing - Purchase Orders	Purchase Orders by GL Account	poglacct		The Purchase Orders by GL Account report includes Student Activity purchase orders.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-184486	2	Financials - Purchasing - Purchase Orders	Purchase Orders by GL Account	poglacct		The report includes Items w/Encumbered Accounts contracts.		
MUN-209897	1	Financials - Purchasing - Purchase Orders	Purchase Orders by GL Account	poglacct		When generated for open purchase orders and budget carryforward method 2, the Purchase Orders by GL Account report completes successfully.		
MUN-188262	3	Financials - Purchasing - Purchase Orders	Purchase Orders Unused Numbers	poentpst, rqentpst, saacttrn		The Purchase Orders Unused Numbers program displays the Munis user ID of the individual who deleted the record in the Deleted By box.		
MUN-196388	3	Financials - Purchasing - Purchase Orders	Purchasing Settings	poparmnt		A spelling error is corrected on the Third Party Interface tab in the Purchasing Settings program.		
MUN-173278	3	Financials - Purchasing - Purchase Orders	Purchasing Settings	poparmnt		Purchasing 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		
MUN-211612	1	Financials - Purchasing - Purchase Orders	Purchasing Settings	poparmnt		Purchasing Settings does not encounter an error when you open the program prior to setting up the Item Settings program.		
MUN-181976	2	Financials - Purchasing - Purchase Orders	Purchasing Settings	poparmnt		The Purchasing Settings program correctly creates a default record the first time the program is run.		
MUN-170597	2	Financials - Purchasing - Purchase Orders	Purchasing Settings	poparmnt		You cannot clear the Allow Workflow on PO Change Orders check box in the Purchasing Settings program when change orders exist in your Munis database.		
MUN-196513	2	Financials - Purchasing - Purchase Orders	Requisition Entry, Purchase Order Entry	rqentpst, poentpst		Standard notes from inventory items print on purchase orders.		
MUN-207226	2	Financials - Purchasing - Purchase Orders	Roles - Bid Management	sprolemt		When the Purchasing+ module is enabled, the Bid Management Roles page provides the permissions and data access restriction fields that are specific to that module.		
MUN-191260	2	Financials - Purchasing - Purchase Orders	Standard PO Reports	poreport		The Open Encumbrance by PO Number report includes all activity when there is more than one general ledger account per line.		
MUN-199330	3	Financials - Purchasing - Purchase Orders	Standard PO Reports	poreport		The Standard PO Reports program can produce Excel output files.		
MUN-186803	1	Financials - Purchasing - Purchase Orders	Tyler Content Manager			Only TCM fields with values are identified as Use In Search and included in the search XML. Munis central program apply user permissions to the individual detail pages and you can only		
MUN-167618	0	Financials - Purchasing - Purchase Orders	Tyler Database Deployer			The Tyler Database Deployer removes null value records from the ponotdtl table.		The MunisDotNetMigration.dbo.ponotdtl.xml file has been updated to clean up null notes before data migration.
MUN-184140	1	Financials - Purchasing - Purchase Orders	Tyler Database Deployer			The Tyler Database Deployer successfully migrates the pogp_allow_delto and pogp_vdr_settings fields in the pogenpar view and pogenpar_table.		The pogp_allow_delto and pogp_vdr_settings fields are reversed in the pogenpar view and pogenpar_table. Consequently these fields are being incorrectly populated during migration.
MUN-184239	3	Financials - Purchasing - Purchase Orders	Tyler Database Deployer	TDD		The sptextdt_After_Trigger trigger on the sptextdt table ignores any non-description records when performing CUD actions on sptextdt records for purchase orders and		Update sptextdt_After_Trigger trigger on sptextdt table to ignore any non-description records when performing CUD actions on sptextdt records for Purchase Orders and Requisitions.
MUN-202932	0	Financials - Purchasing - Purchase Orders	Tyler Database Deployer			Missing change order flags for purchase order activities do not cause the Tyler Database Deployer to fail.		
MUN-168002	1	Financials - Purchasing - Purchase Orders	Tyler Database Deployer			Purchase order activity records successfully migrate to Version 10 or higher databases.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-173238	0	Financials - Purchasing - Purchase Orders	Tyler Database Deployer			The Tyler Database Deployer sets all bid ID numbers to a length of 20 characters.		
MUN-205627	2	Financials - Purchasing - Purchase Orders	Tyler Reporting Services Views		North Carolina	The Receipt Inquiry by Purchase Order SSRS report is available. It is intended for use by Charlotte, NC.		
MUN-145306	2	Financials - Purchasing - Purchase Orders	Vendor Central	Vendor Central		The header on the Details page of the Vendor Central program contains the vendor number.		
MUN-195447	3	Financials - Purchasing - Purchase Orders	Vendor Central	Vendor Central		When you are navigating through vendor 1099 records, the SSN and FID values refresh correctly.		
MUN-181185	3	Financials - Purchasing - Purchase Orders	Vendors	poentpst, pomaintn, powsimpt, poimport, poimpeva, apvdrmnt, apinvinq, rqwshdlr		When a purchase order delivery method is selected for a vendor record, the Vendors program ensures that information of the selected type exists on the vendor record. For example, if		
MUN-168497	1	Financials - Purchasing - Purchase Orders		TDD		Purchase order activity data migrates successfully to a V10.x database.		Change PurchaseOrderActivities.Sequence field to an INT to allow storing of larger values.
MUN-168516	1	Financials - Purchasing - Requisitions	Account Inquiry	reqentpst		Clicking the folder button next to the Requisitions box correctly opens the Requisition Entry program.		
MUN-188053	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		
MUN-167732	2	Financials - Purchasing - Requisitions	Bill To/Ship To	pobilshp		The Bill To/Ship To program correctly saves changes made to the status of bill to and ship to codes.		
MUN-190165	3	Financials - Purchasing - Requisitions	Catalog Request	rq		The Catalog Request program displays the correct unit of measure for items with a base unit of 1.		
MUN-179551	0	Financials - Purchasing - Requisitions	Catalog Request	rqcatrequest		The Catalog Request program does not continually display the Creating Requisition message when run by a Munis user whose default department code is undefined or is not a		
MUN-205523	1	Financials - Purchasing - Requisitions	Check Request Conversion	rqstkrfc		The Check Request Conversion program is available. The program must be opened using the System Update program. Check Request Conversion repairs and processes any check		
MUN-190720	1	Financials - Purchasing - Requisitions	Database Integrity Assistant	spdataia		The Database Integrity Assistant successfully migrates pick ticket records when the associated requisition is in the prior year.		inheader view/triggers updated to join rqheader on either pick ticket year or previous year.
MUN-194451	0	Financials - Purchasing - Requisitions	Database Integrity Assistant			The Database Integrity Assistant examines and repairs missing requisition creation dates and requisition note creation dates.		
MUN-171911	3	Financials - Purchasing - Requisitions	Invoice Entry, Modify Invoice, Purchase Order Change Orders, Purchase Order Entry	rqentpst		Changing the commodity code or object code of the first allocation detail line causes the program to perform a check that ensures the value of the Fixed Asset column matches the default value		
MUN-189219	3	Financials - Purchasing - Requisitions	Invoice Entry, Modify Invoices, Purchase Order Change Orders, Purchase Order Entry	rqentpst, 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		
MUN-201756	3	Financials - Purchasing - Requisitions	Invoice Entry, Modify Invoices, Purchase Order Change Orders, Purchase Order Entry	rqentpst, poentpst, pomaintn, apinvent, apinvmnt		The Invoice Entry, Modify Invoices, Purchase Order Change Orders, Purchase Order Entry, and Requisition Entry programs include the long description of org codes on program screens		
MUN-182488	1	Financials - Purchasing - Requisitions	Menus			Menu security is properly propagated to the appropriate roles when menu entries are added or updated.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-209055	1	Financials - Purchasing - Requisitions	Multiple Munis Programs	rqentpst, poentpst, pomaintn, poinqury, porecmnt, cmentpst, eeclmmst, apinvent		Munis programs correctly display 43-character project strings.		
MUN-194401	3	Financials - Purchasing - Requisitions	Multiple Munis Programs	rqentpst		Munis programs do not allow selection of inactive user IDs in any field that uses a Munis user ID.		
MUN-213019	2	Financials - Purchasing - Requisitions	Multiple Purchasing Programs	appcstmt, eeclmmst, popstlnk, pomaintn, saacttrn		Munis Purchasing programs correctly apply the settings from the Auto Approvals tab of the Workflow Settings program.		
MUN-212235	2	Financials - Purchasing - Requisitions	Multiple Purchasing Programs	appcstmt, eeclmmst, rqentpst, rqpolink, rqwrkflw, popstlnk, pomaintn, saacttrn		Munis Purchasing programs correctly apply the settings from the Auto Approvals tab of the Workflow Settings program.		
MUN-199291	3	Financials - Purchasing - Requisitions	Multiple Purchasing Programs	Request for Item		Sales and use tax calculate at the detail level on requisitions, purchase orders, and invoices. Munis Purchasing program provide fields for entry of sales and use tax groups at the header		
MUN-197588	2	Financials - Purchasing - Requisitions	Munis .NET Programs			For Munis programs formatted in .NET, the Workflow Approval dialog box displays the correct approval type on the Details tab. The Details tab displays the information for the		
MUN-193052	3	Financials - Purchasing - Requisitions	Munis .NET Programs			Munis programs formatted in .NET correctly apply all of your role-based access restrictions.		
MUN-193610	1	Financials - Purchasing - Requisitions	Munis .NET Programs			The Attachments option for programs formatted in .NET works correctly if you use Tyler Content Manager or if you store documents directly to your server		
MUN-188430	3	Financials - Purchasing - Requisitions	Munis Central Programs			Munis central programs accept unencrypted information from other Munis programs.		
MUN-188902	3	Financials - Purchasing - Requisitions	Munis Purchasing Programs			The usp_Purchasing_GetNextReqOrPONumber, usp_Purchasing_GetInvoicesFromReceipt, and usp_Purchasing_ThreeWayMatch stored procedures are Distributed Transaction Safe		The following Purchasing stored procedures that do no follow the pattern that makes them Distributed Transaction Safe have been modified to conform to the pattern
MUN-173678	3	Financials - Purchasing - Requisitions	Munis Purchasing Programs	inticket, pocommnt, poentpst, rqapprov, rqconvrt, rqentpst, rqpsconv, rqwsapry		All Munis Purchasing programs use standardized units of measure. These units of measure are defined in the Units of Measure program. You cannot select or enter a unit of		
MUN-180475	3	Financials - Purchasing - Requisitions	Munis Purchasing Programs			Munis Purchasing programs formatted in .NET are updated to use standardized units of measure.		
MUN-185468	1	Financials - Purchasing - Requisitions	My Workflow Web Part, Request for Check	rqrequestforcheck		The Request for Check program correctly updates the status and reverses the allocations of requests that are rejected using the My Workflow web part		
MUN-185458	1	Financials - Purchasing - Requisitions	My Workflow Web Part, Request for Check	wfrplink		The Request for Check program correctly updates the status and reverses the allocations of requests that are rejected using the My Workflow web part		
MUN-212194	2	Financials - Purchasing - Requisitions	My Workflow Web Part, Workflow Assistant	Workflow Assistant, myWorkflow Webpart		Vendor activity notifications provide descriptions based on the record that created the notification.		
MUN-186376	1	Financials - Purchasing - Requisitions	Pick Tickets			The Pick Tickets program successfully selects the next available ticket number.		The usp_Purchasing_GetNextPickTicketOrderNumber_NoCheck stored procedure still contains transaction code which must be removed to work
MUN-179221	0	Financials - Purchasing - Requisitions	Pick Tickets	rqcnvrtl		The existence of general notes on a requisition does not prevent the creation of pick tickets from that record. The program creates the correct number of pick tickets from a requisition, based		
MUN-176104	3	Financials - Purchasing - Requisitions	Pick Tickets, Purchase Order Change Orders, Purchase Order Entry, Requisition Entry	rqentpst, poentpst, pomaintn, inticket, rqapprov		When importing standard notes, the Normal and Next Year note types use distinct characters to indicate the type. The correct note type of Normal, Next Year, or Blanket is displayed on		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-170248	2	Financials - Purchasing - Requisitions	Purchase Order Change Orders, Purchase Order Entry, Requisition Entry	rqentpst, pomaintn, poentpst		Purchase Order Change Orders, Purchase Order Entry, and Requisition Entry do not allow entry of a quantity and unit price combination that results in a number that exceeds thirteen		
MUN-123826	1	Financials - Purchasing - Requisitions	Purchase Order Change Orders, Purchase Order Entry, Requisition Entry	rqentpst, poentpst, pomaintn		The workflow process initiates correctly for business rules that are based on commodity codes.		
MUN-186267	3	Financials - Purchasing - Requisitions	Purchase Order Change Orders, Purchase Order Entry, Requisition Entry	rqentpst, poentpst, pomaintn, pinqury, poprints, apwsvssh, cmContractItemsio		When maintaining or saving requisitions and purchase orders, Munis programs do not experience a delay between saving the record and refreshing the program screen to display		
MUN-166213	3	Financials - Purchasing - Requisitions	Purchase Order Change Orders, Purchase Order Entry, Requisition Entry	rqentpst, poentpst, pomaintn		When you import a standard note for use as a general note, vendor note, or additional note on a requisition or purchase order, the Purchase Order Change Orders, Purchase Order Entry		
MUN-206974	1	Financials - Purchasing - Requisitions	Purchase Order Change Orders, Purchase Order Entry, Requisition Entry	pocomhlp, rqentpst, poentpst, pomaintn		When you create a requisition or purchase order that references a discount contract, the field help button is available for the Commodity box. The programs require you to enter commodities that		
MUN-208351	1	Financials - Purchasing - Requisitions	Purchase Order Entry	poentpst		Purchase Order Entry automatically enters the default discount and freight percentages from the associated vendor record.		
MUN-207784	2	Financials - Purchasing - Requisitions	Purchase Order Entry, Requisition Entry	appcstmt, apvdrmnt, poentpst, poinqury, pomaintn, rqconvrt, rqentpst, rqpscopy		Requisition and purchase orders accept allocation codes with a value of up to 99999.		Updates GL allocation field on the following tables/views: Requisitions, rqheader_table, rqheader, PurchaseOrders, poheader_table, poheader
MUN-204367	1	Financials - Purchasing - Requisitions	Purchase Order Export, Requisition Export	poexport, rqexport		The Export File Location group is hidden in Purchase Order Export program when opened in the Genero Web Client. The Export Path and Export File fields are hidden in the Requisition		
MUN-189727	3	Financials - Purchasing - Requisitions	Purchase Order Quick Receipt	poreceiving		Purchase Order Quick Receipt uses standardized units of measure.		
MUN-169311	3	Financials - Purchasing - Requisitions	Purchase Order Settings, Request for Item	rqreqmanagement		When the Allow Auto Posting of Purchase Orders check box is selected in Purchase Order Settings, the Request for Item program automatically approves purchase orders that are		
MUN-180846	3	Financials - Purchasing - Requisitions	Purchasing Departments	spdepcod		The field help for fields in the Purchasing Departments program is accessed by clicking the field help button, instead of a dropdown list. This results in faster program processing		
MUN-167758	2	Financials - Purchasing - Requisitions	Purchasing Departments	spdepcod, rqentpst, poentpst, pomaintn, apinvent, apinvmnt, cmentpst, aprecurr		The Purchasing Departments program provides the ability to deactivate department codes. To do so, you must clear the Active check box in the Department Code Information group		
MUN-204856	3	Financials - Purchasing - Requisitions	Purchasing Plus	rqentpst, poentpst, pomaintn, ifitmhlp		Purchasing Plus is integrated with requisitions and purchase orders.		
MUN-203968	1	Financials - Purchasing - Requisitions	Purchasing Settings, Requisition Entry	rqentpst, rqcnvrtl		When the Allow Ship To Codes at the Item level on Requisitions and Purchase Orders check box is cleared in Purchasing Settings, copied requisitions correctly update line detail		
MUN-188325	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		Created a Standard TCM mapping for Request For Check and generated RowXML.
MUN-208864	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		When converting a check request to an invoice, the receipt number is used as the invoice number if no invoice number is specified on the request		Modified the dbo.usp_Purchasing_RequestForCheck_Conversion stored procedure to use the receipt number as the invoice number, if the invoice number isn't
MUN-189131	2	Financials - Purchasing - Requisitions	Request for Check			The Request for Check program correctly sets the control account when a check request if converted into an invoice.		Modified the Request for Check conversion stored procedure to select the correct GL Account Id used to retrieve the Control Account. Also modified the stored procedure to create a
MUN-199529	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		Request for Check does not include extra spaces at the end of the document number.		Right trimmed the document number in the request for check conversion stored procedure.

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-169263	1	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		Invoices created from a check request use the correct general ledger effective date from the request year and period.		The usp_Purchasing_RequestForCheck_Conversion stored procedure has been altered to get the correct GL effective date using the
MUN-188345	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		
MUN-203985	1	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		For check requests with a zero-amount item, you cannot add allocations for amounts greater than zero.		
MUN-173541	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		For organizations that use General type address records, Request for Check displays all of a vendor's addresses when you click the field help button. For organizations that do not use		
MUN-172716	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		Request for Check allows you to sort the tables on the program screen by the value of the Status column.		
MUN-176780	2	Financials - Purchasing - Requisitions	Request for Check			Request for Check allows you to view others' check requests.		
MUN-179333	1	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		Request for Check displays the correct record when accessed from another Munis program.		
MUN-178931	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		Request for Check includes the Invoice Number and Receipt Number fields.		
MUN-206601	2	Financials - Purchasing - Requisitions	Request for Check	rqRequestForCheck		Request for Check properly restarts the workflow process when changes are made to a request.		
MUN-208004	1	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		The My Approvals, Actions/Approvers, and Attachments ribbon options are disabled during entry of a new request in Request for Check.		
MUN-167777	1	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		The Request for Check program enters the correct default org and object codes.		
MUN-208091	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		The RequestForCheckWeb project is removed from Tyler.Munis.Purchasing.Services.RequestForCheck		
MUN-188323	1	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		When a check request if approved using the My Workflow web part, the program updates the memo balance with the allocation entries from the request		
MUN-188303	1	Financials - Purchasing - Requisitions	Request for Check	wfrplink		When a check request if approved using the My Workflow web part, the program updates the memo balance with the allocation entries from the request		
MUN-185959	2	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		When a check request is reactivated after rejection, the program reapplies the allocations to the general ledger.		
MUN-180696	0	Financials - Purchasing - Requisitions	Request for Check			When converting a check request to an invoice, the program sets the invoice effective date to match the purchase date.		
MUN-180674	0	Financials - Purchasing - Requisitions	Request for Check	Request for Check		When converting a check request to an invoice, the program sets the invoice effective date to match the purchase date.		
MUN-209153	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		When converting a check request to an invoice, the receipt number is used as the invoice number if no invoice number is specified on the request		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-205968	1	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		When error logging is enabled, the Request for Check program creates entries in the ErrorLog table for version 10 or the SystemLogs table for version 11. This error logging only applies to		
MUN-202368	2	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		When Request for Check is opened from within the Invoice Entry program, the program correctly displays the check request for that invoice.		
MUN-207242	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		When you enter allocation amounts that exceed the item total, the Request for Check program displays an error message. If you change the percentage values to remedy the error, the		
MUN-187425	3	Financials - Purchasing - Requisitions	Request for Check	rqrequestforcheck		When you open the Request for Check program, only the requests made using your user ID are displayed as the initial set of records. These requests are sorted by descending delivery date		
MUN-199140	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		When you automatically post purchase orders from Request for Item, the program creates the correct POE journal entry.		Updated the delete, insert and update triggers in dbo.gljetrnd, and the delete trigger in dbo.gljetrnh.
MUN-209171	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Contract amounts rolled to the next fiscal year are tracked as carry forward amounts. Request for Item correctly updates the contract values when a contract is referenced on an item		
MUN-185721	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanangement		Deleting an allocation line does not cause an error in the Request for Item program.		
MUN-199184	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		For organizations that have migrated to Purchasing Plus, the Request for Item program includes a Replenish Inventory check box. The check box is only visible if you have permission		
MUN-185336	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		For organizations that use Munis Item File programs, the Request for Item program only allows requests that include items from the item file to be converted into purchase orders		
MUN-209149	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Generating use tax lines and then converting requisitions to purchase orders from Request for Item creates the correct purchase orders.		
MUN-202909	2	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		If you use a custom request form that hides vendor fields, the program overrides the hidden vendor fields in order to ensure that online shopping purchases the requested items from		
MUN-174293	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		In the Request for Item program, the Contract option in the Convert To list has been removed. The list allows you to select the specific contract enforcement method to which to convert the		
MUN-208036	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Pick tickets created by the Request for Item program correctly display the ordered amount.		
MUN-202297	2	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for item allows the vendor number to be left blank when creating pick ticket requests.		
MUN-184917	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for Item contains a Shipping Reference box. This box contains the same information as the Reference box from the Shipping Information group in the Requisition Entry program		
MUN-207294	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for Item correctly calculates use tax for requests that reference contracts.		
MUN-205706	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for Item correctly creates requisitions for purchasing or inventory items.		
MUN-202920	2	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for item correctly enters default inventory accounts for inventory items.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-185080	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanangement		Request for Item enters Each as the unit of measure for line items that do not have a default unit of measure. Double-clicking an item when adding a contract line item does not create		
MUN-169874	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for Item enters the correct default account when a default org code exists for the selected department.		
MUN-209918	2	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for Item enters the correct default accounts based on the selected inventory item and location records.		
MUN-205726	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for Item provides the option to set requests to receive by amount.		
MUN-189041	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for Item successfully converts requests to pick tickets.		
MUN-182476	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Request for Item uses standardized units of measure.		
MUN-208371	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		Sales and use tax information is stored for each line item in the Request for Item program. The tax information is removed from the record header.		
MUN-185848	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanangement		The program correctly reallocates rejected requests that have multiple allocation lines when the requests are reactivated.		
MUN-176360	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		The program correctly updates the request year.		
MUN-176304	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		The program does not alter all of the allocation lines when you update a single line with an allocation code.		
MUN-182065	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		The program enters the correct default address information when you select a vendor for an item request.		
MUN-190805	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		The Request for Item program correctly initiates REQ workflow business rules that use the COA or COM type codes.		
MUN-182623	1	Financials - Purchasing - Requisitions	Request for Item	Request for Item		The Request for Item program does not encounter a display error when you convert a requisition to a purchase order as part of the RQC workflow business rule approval process.		
MUN-207771	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		The Request for Item program does not encounter an error when you attempt to enter a request against a contract that was rolled forward from the prior year.		
MUN-168076	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		The Request for Item program is compatible with the updated REQ and RQC workflow business rules. These rules allow requests to be routed based on the presence of a contract on the		
MUN-169697	3	Financials - Purchasing - Requisitions	Request for Item			The Request for Item program processes requisitions that have been designated to convert to a purchase order.		
MUN-176425	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		When a request is converted to a purchase order, the units of measure from the request appear on the purchase order lines. The program updates the request record with the		
MUN-180320	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		When converting a requisition to a contract, the program creates the correct contract retainage records.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-183051	2	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		When entering an item request against a Type 4 contract, the Request for Item program provides a Contract Items button on the Items panel header. Clicking this button allows you to select		
MUN-201427	2	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		When initiated from the Request for Item program, the eProcurement process completes successfully.		
MUN-178054	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		When the Project Accounts Applied check box is selected for a request, and you do not enter a project string for the first line, the program does not prevent entry of additional allocation lines		
MUN-208574	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		When you create a request that references a contract, the Request for Item program correctly completes the Vendor PO Mailing, Delivery Methods, and Remittance Information values		
MUN-188257	2	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		When you enter a balance sheet account for an item request, the request correctly updates to a status of Allocated.		
MUN-207168	1	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		When you make a purchase against a discount contract, the Request for Item program provides commodity field help if the contract includes commodity ranges		
MUN-185233	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		You can enter multiple accounts on requests that are to be converted to pick tickets.		
MUN-188837	3	Financials - Purchasing - Requisitions	Request for Item	rqreqmanagement		You can select line items from different contracts and vendors on a single request.		
MUN-199224	3	Financials - Purchasing - Requisitions	Request for Item, Requisition Entry	rqentpst, Request for Item		For organizations that use the Item File programs, the Request for Item and Requisition Entry programs do not use item supplier department codes as the default department		
MUN-199278	3	Financials - Purchasing - Requisitions	Request for Item, Requisition Entry	Request for Item		For organizations that use the Item File programs, the Request for Item and Requisition Entry programs do not use item supplier department codes as the default department		
MUN-194898	3	Financials - Purchasing - Requisitions	Request for Item, Requisition Entry	rqentpst, RequestForItem		You can define a purchase order expiration date on requisitions and item requests. This date is carried to the purchase order when a request is converted and it is enforced in the same manner		
MUN-187774	3	Financials - Purchasing - Requisitions	Requisition Approvals	rqapprov		Requisition Approvals displays requisitions with a status of 0 as Converted.		
MUN-183961	2	Financials - Purchasing - Requisitions	Requisition Approvals	rqapprov		Requisition Approvals does not clear the assigned approval codes when you click the View Requisitions option on the ribbon.		
MUN-189337	2	Financials - Purchasing - Requisitions	Requisition Approvals	rqapprov		Requisition Approvals does not require you to have inventory role permissions in order to approve the conversion of a requisition to a pick ticket		
MUN-197299	3	Financials - Purchasing - Requisitions	Requisition Approvals	rqapprov		The Requisition Approvals program includes the requisition buyer ID in the final column of the table.		
MUN-214621	2	Financials - Purchasing - Requisitions	Requisition Approvals	rqapprov		Updates made to requisition approval comments save successfully.		
MUN-205757	2	Financials - Purchasing - Requisitions	Requisition Approvals	rqapprov		When you print from the Requisition Approvals program, the output includes the correct vendor numbers.		
MUN-211582	1	Financials - Purchasing - Requisitions	Requisition Approvals	rqwsimpt, rqwshdlr		You can update accounts on eSchoolMall requisitions during the approval process.		

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Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-195761	2	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt, rqcnvrtl		Purchase order batch numbers save correctly when defined in the Requisition Conversion program.		
MUN-203460	3	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		Purchase order numbers assigned to emergency requisitions cannot be reused by other purchase orders.		
MUN-181488	2	Financials - Purchasing - Requisitions	Requisition Conversion	rqcnvrtl		Requests generated in the Request for Item program merge and split correctly during the requisition conversion process.		
MUN-184015	3	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		Requisition Conversion does not allow you to hide the Code column on the program screen.		
MUN-194235	1	Financials - Purchasing - Requisitions	Requisition Conversion	rqentpst, rqcnvrtl, rqRequisitionItemsio		The program does not convert requisitions for a single vendor into multiple purchase orders.		
MUN-184203	2	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		The program sets the correct PO Delivery Method for requisitions that are split amongst multiple vendors during conversion. If the vendor on the line item matches the vendor from the		
MUN-184114	3	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		The program successfully converts requisitions that consist of a single detail line for which the vendor on the header does not match the vendor on the detail line.		
MUN-167821	3	Financials - Purchasing - Requisitions	Requisition Conversion	rqcnvrtl		The Requisition Conversions program correctly migrates requisition attachments to the purchase order created from a requisition.		
MUN-193954	1	Financials - Purchasing - Requisitions	Requisition Conversion	rqcnvrtl		When converting a requisition that has no selected delivery methods to a purchase order, the created purchase order also has no selected delivery methods.		
MUN-184098	1	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		When converting a requisition, the program sets the effective date of the supporting journal entry to the conversion entry date.		
MUN-208086	1	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		When converting requests from Request for Item, the Requisition Conversion program correctly transfers use tax lines from the request to a purchase order and correctly updates the		
MUN-177491	3	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		When converting requisitions using the Requisition Conversion program, if a purchase order number is not included on the requisition, the purchase order number is blank instead of		
MUN-175781	1	Financials - Purchasing - Requisitions	Requisition Conversion	wfrplink		When you reject a requisition conversion using the RQC workflow business rule, the program correctly reverses the encumbrances.		
MUN-191324	3	Financials - Purchasing - Requisitions	Requisition Conversion	rqconvrt		You can successfully refresh and review a requisition after making an update to the record.		
MUN-189420	1	Financials - Purchasing - Requisitions	Requisition Conversion, Requisition Entry	rqentpst, rqconvrt		Updating a requisition line amount also updates the requisition amount in Account Master and Account Inquiry.		
MUN-183324	1	Financials - Purchasing - Requisitions	Requisition Conversion, Requisition Entry	rqentpst, rqcnvrtl		When converting requisitions for organizations that do not use the Item File program, Requisition Conversion correctly updates the associated Contract Open Req/Open PO		
MUN-189322	2	Financials - Purchasing - Requisitions	Requisition Conversions	rqconvrt		Converting a requisition to a contract using the Process option creates a single contract for the vendor on the requisition header. If a requisition includes detail lines for different vendors, and		
MUN-204459	1	Financials - Purchasing - Requisitions	Requisition Conversions	rqcnvrtl		For organizations that only use three general ledger segments in their chart of accounts, the Requisition Conversions program successfully converts requisitions to contracts.		

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MUN-179756	0	Financials - Purchasing - Requisitions	Requisition Conversions	rqconvrt		The Convert To list on a requisition is not automatically set to a contract enforcement method for all records during a system upgrade.		
MUN-202977	1	Financials - Purchasing - Requisitions	Requisition Conversions	rqconvrt		The process of splitting requisitions to create contracts produces the correct contract records.		
MUN-208539	1	Financials - Purchasing - Requisitions	Requisition Conversions	rqcnvrtl, rqconvrt, rqentpst, poentpst, pomaintn, rqapprov, wfrplink		The program does not apply sales and use tax amounts to contracts referenced on requisitions and purchase orders. Sales and use tax amounts correctly update the		
MUN-173211	1	Financials - Purchasing - Requisitions	Requisition Conversions	wfrplink		When both the REQ and RQC workflow business rules have been set up, the workflow approver does not encounter an error when attempting to convert the requisition.		
MUN-172620	3	Financials - Purchasing - Requisitions	Requisition Conversions	rqcnvrtl		When you select Merge/Split for a requisition that contains a single vendor, but different department codes, the program displays a prompt that requires you to select to split the		
MUN-214211	1	Financials - Purchasing - Requisitions	Requisition Conversions	poPurchaseOrderItemsio		You can successfully perform subsequent conversions without closing and reopening the Requisition Conversions program between conversions.		
MUN-214497	1	Financials - Purchasing - Requisitions	Requisition Conversions. Requisition Entry	rqentpst, rqcnvrtl		Purchase orders correctly update percentages when created from requisitions that contain zero-dollar lines with multiple general ledger allocations.		
MUN-169609	3	Financials - Purchasing - Requisitions	Requisition Entry	apadrutl, rqapprov, rqentpst, rqconvrt, rqpolink, rqcnvrtl, wfrplink		In the Requisition Entry program, the Contract option in the Convert To list has been removed. The list allows you to select the specific contract enforcement method to which to convert the		The database column Requisitions.ConvertToPO has been changed from a bit to char(1) to define the contract enforcement method when converting the
MUN-200181	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst, rqcnvrtl		Allocating an eProcurement requisition using the Mass Allocate option does not cause errors when you release the purchase order created from the requisition.		
MUN-177060	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Bids created from requisitions have the same fiscal year as the requisition.		
MUN-179351	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Clicking Allocate in the Requisition Entry program does not update the record to status 4 - Allocated if not all of the lines have a general ledger account. The program does not allow		
MUN-187871	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Copying an emergency requisition correctly assigns a purchase order number.		
MUN-193967	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		During entry of a new requisition, the program does not allow entry of an inactive Munis user in the Requested By box.		
MUN-200207	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst, ifitmlnk		For organizations that do not use item File, Requisition Entry does not encounter an error when converting records.		
MUN-203283	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		For organizations that do not use Munis Work Orders, the Requisition Entry program does not display the Work Orders group on the Terms/Miscellaneous tab.		
MUN-214225	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		For organizations that do not use sales tax, the Requisition Entry program displays the line item total after the Unit Price and Quantity have been entered.		
MUN-214348	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst, cmdschlp		For organizations that have enabled Purchasing+, when you enter a type 3 or 4 commodity code on a requisition detail line, the program searches for all discount contracts		
MUN-174381	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		For requisitions opened from My Workflow or the Workflow Assistant, the Requisition Entry program loads your most recent custom form, and allows you to update the requisition if your		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-196485	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		If you use a custom requisition form that hides vendor fields, the program overrides the hidden vendor fields in order to ensure that online shopping purchases the requested items from		
MUN-200253	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Organizations that do not use Munis Inventory management can successfully attach a requisition to an item type contract.		
MUN-200723	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Pending actions for REQ workflow business rules update correctly if you change the department code of the requisition.		
MUN-188761	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry allows entry of project strings when your user role is restricted from overriding the default general ledger account and you use the org/object account entry method		
MUN-211938	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry correctly displays the Product ID columns for detail lines when your organization has selected the Allow Use of Product IDs check box in Purchasing Settings		
MUN-172800	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry displays an error message when you attempt to enter duplicate accounts for a single record.		
MUN-171637	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry displays the full department code on the program screen after selecting the code from the Browse screen.		
MUN-188440	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry does not allow users without budget override permissions to save allocations that result in over budget conditions.		
MUN-168633	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry does not close unexpectedly if you press Enter immediately after entering a value in the WO Number box.		
MUN-185417	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry does not display an error message when you attempt to complete the requisition header after entering a contract number and the requisition does not contain any		
MUN-188517	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry does not display an error message when you use the field help button to select a vendor with a default remittance address		
MUN-191427	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry does not display error messages for taxable amounts when the message does not apply to the requisitions being released		
MUN-197217	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry does not encounter an allocation error when using the same general ledger account but different project strings on separate requisition lines		
MUN-188581	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry does not send inventory shortage emails when shortages do not exist.		
MUN-210911	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry prevents you from copying a requisition that is associated with a contract to a fiscal year that does not exist on the contract. If you cancel the copy process, the program		
MUN-183383	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry retains the commodity information on detail lines when you press Tab to advance from the Item box to the Commodity box		
MUN-170904	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry saves general ledger information when you press Enter while your cursor is in the Account box.		
MUN-206409	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Requisition Entry successfully copies requisitions when your default department code has no defined Ship To code.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-185967	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Browse button is available as part of the navigation bar on the Requisition Line Detail screen in the Requisition Entry program.		
MUN-213573	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The buyer on a copied requisition is drawn from the commodity code instead of the department.		
MUN-200747	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Copy GL Account option is available on the Line Detail screen.		
MUN-183437	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The general description of a requisition displays properly when defined by a requisition detail line.		
MUN-181035	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The PO Mailing, Delivery Methods, Vendor Remittance Address, and Vendor Notes fields are added to the Requisition Entry program. When you update a vendor on the requisition		
MUN-146071	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program displays the entire description of a commodity code when adding or updating vendor quotes.		
MUN-167580	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not allow you to update a detail line allocation to an amount that exceeds the total line amount.		
MUN-178571	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not encounter an error when an eProcurement order is returned to Munis as a requisition, and the vendor does not have a defined purchasing or accounts payable		
MUN-179186	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program does not encounter an error when you are updating a requisition that is associated with a type 5 contract and for which a discount has been applied to one or more requisition		
MUN-191545	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program enters the correct accounts on the requisition when you select an allocation code that includes project strings.		
MUN-190433	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The program only displays a single warning message when you override a fixed asset status code for a commodity item.		
MUN-206972	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Receive By field is in the correct screen position and tab order.		
MUN-204889	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Requisition Entry program does not display an allocation error message when you press Tab at the end of a detail line.		
MUN-205791	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Requisition Entry program does not display an error message when you release a pick ticket requisition with no vendor number when sales and use tax are in use		
MUN-211804	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Requisition Entry program does not require your user profile to have permission to maintain inventory locations in order to enter inventory items on requisitions		
MUN-190093	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		The Requisition Entry program uses the item type to determine the default unit price of a requisition line. If the item will generate a pick ticket, the program selects the price from the		
MUN-189762	1	Financials - Purchasing - Requisitions	Requisition Entry	poparmnt		Updating a department code after a next year requisition number has been assigned correctly updates the next available requisition number as well		
MUN-170901	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When a vendor record includes a default allocation code, the Requisition Entry program selects that allocation code during creation of a requisition. If you clear the allocation code during		

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MUN-199024	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When an object code that has been defined as representing fixed assets is used on a requisition, Requisition Entry correctly indicates the request is for a fixed asset purchase.		
MUN-212746	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When entering line items during the creation of a new requisition, the program automatically enters the default discount and freight terms for the vendor entered on a line. When updating the		
MUN-187010	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst, rqwsimpt rqwshdlr		When more than one buyer uses the online shopping feature concurrently for a single vendor, the program loads the items from the buyers' shopping carts to the correct requisition.		
MUN-195638	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When Requisition Entry is accessed in order to approve a record, the program successfully opens the Accounts screen when you click Accounts on the ribbon.		
MUN-172960	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When using a custom form, the Requisition Entry program correctly displays the Notification Threshold % field on the Terms/Miscellaneous tab.		
MUN-203204	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When using a custom requisition screen form, updating the commodity code also updates the default buyer on the requisition.		
MUN-197394	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you add a one-time pay vendor to a requisition, the program automatically select Print as the delivery method, and you cannot change it.		
MUN-145585	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you clear the value of the Requested By or Receipt Notification To boxes, the Requisition Entry program also clears the displayed name from the screen.		
MUN-201878	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you click Approvers in the Requisition Entry program, the program correctly displays the approval history of IRQ - Inventory Requisition business rules.		
MUN-183678	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you create a requisition by selecting an item with a default vendor from the item file and manually enter a commodity code, the Requisition Entry program does not encounter		
MUN-203554	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you enter a requisition and update the vendor or PO mailing number, the program automatically set the default value for PO Mailing and Delivery methods.		
MUN-168330	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you enter an account on a requisition, the program automatically updates the Account Type column if it differs from the type of account entered on the line.		
MUN-181010	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you enter an inventory item on a requisition and specify the location from which to receive the item, the program uses the default allocation account from the item location, instead		
MUN-185310	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you print a requisition, the program inserts a space after the General Notes section to separate it from the first detail line information.		
MUN-180987	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When you update a requisition in Requisition Entry, and an item on the requisition is overcommitted, the program displays a warning message if the Over Committed Method from		
MUN-179317	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When your organization uses the Item File program, you can successfully access the field help for the Receipt Notification To box on the Line Detail screen of the Requisition Entry		
MUN-185156	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		When your organization uses the Item File programs, Requisition Entry allows you to change the allocation account of a requisition when the original account is over budget.		
MUN-178739	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		Work order numbers and tasks appear on requisition reports.		

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MUN-197066	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		You can add and remove contracts from a requisition without encountering an error.		
MUN-171294	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		You can delete requisitions that have a contract entered on a detail line.		
MUN-203316	3	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		You can enter a vendor on each requisition detail line when no vendor has been entered on the requisition header.		
MUN-170432	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		You can successfully copy requisition detail lines to which additional descriptions or notes have been added.		
MUN-169922	2	Financials - Purchasing - Requisitions	Requisition Entry	poentpst, pomaintn, rqentpst		You can successfully modify requisition line descriptions that exceed 210 characters in length.		
MUN-172106	1	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		You can successfully update detail lines on a requisition when not using items.		
MUN-213296	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		You can update and insert requisitions after attempting to allocate a requisition without any requisition lines.		
MUN-200401	2	Financials - Purchasing - Requisitions	Requisition Entry	rqentpst		You cannot use a vendor with a Stop status on a requisition detail line.		
MUN-199128	3	Financials - Purchasing - Requisitions	Requisition Entry, Items	rqentpst		Requisition Entry displays a Bid Items option on the Menu group of the ribbon for organizations that use Item File. Your user role must have permission to create bids from requisitions in		
MUN-177715	1	Financials - Purchasing - Requisitions	Requisition Entry, Purchase Order Settings	rqentpst, poparmnt		When the Convert To option is disabled in Purchase Order Settings, the Requisition Entry program does not display the field.		
MUN-179730	3	Financials - Purchasing - Requisitions	Requisition Entry, Requisition Import	rqentpst, rqcnvrtl, rqimport, rqwsimpt, rqwsimpc, rqconvrt, wfrqlink, apdelmth		When a purchase order delivery method is selected for a requisition based on the default value from the purchase order mailing address, Requisition Entry and Requisition Import validate		
MUN-180313	2	Financials - Purchasing - Requisitions	Requisition Entry, Roles - Requisitions	rqentpst		The Requisition Entry program does not display a prompt when you exit the program while your user role is assigned the Verify Released REQs permission in Requisition Roles. Instead, the		
MUN-164477	3	Financials - Purchasing - Requisitions	Requisition Import	rqimport		All of the import formats available in the Requisition Import program include both project strings and general ledger accounts.		
MUN-199349	2	Financials - Purchasing - Requisitions	Requisition Import	rqimport		For requisitions without a defined unit price or item name, the Requisition Import program draws these values from the inventory item number		
MUN-200190	3	Financials - Purchasing - Requisitions	Requisition Import	rqimport, rqpolink		Requisition Import contains a Release Into Workflow Upon Successful Import check box. Select the check box to automatically release imported requisition records into your		
MUN-201107	3	Financials - Purchasing - Requisitions	Requisition Import	rqimport		Requisition Import does not include details from previous imports in the report generated after performing multiple imports in succession.		
MUN-181292	3	Financials - Purchasing - Requisitions	Requisition Import	rqimport		Requisition Import is updated to use standardized units of measure.		
MUN-211299	2	Financials - Purchasing - Requisitions	Requisition Import	rqimport		Requisition Import successfully imports general ledger and project ledger allocation lines when the general ledger accounts one two or more lines are identical, but the project ledger strings		

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MUN-172951	2	Financials - Purchasing - Requisitions	Requisition Import	rqimport		Requisition Import updates the committed quantity when the import includes inventory lines.		
MUN-196159	1	Financials - Purchasing - Requisitions	Requisition Import	rqwsimpt, rqwshdlr		Requisitions imported from eSchoolMall do not encounter an error when the department codes on the import use only numeric characters. The import process completes in less time.		
MUN-197778	1	Financials - Purchasing - Requisitions	Requisition Import	rqimport		The Custom Form import format does not automatically generate invalid date and time error messages.		
MUN-171985	1	Financials - Purchasing - Requisitions	Requisition Import	rqimport		The program can import records using the SIMMS format without encountering an error.		
MUN-174020	1	Financials - Purchasing - Requisitions	Requisition Import	rqimport		The program successfully imports requisitions using the SIMMS format.		
MUN-200294	1	Financials - Purchasing - Requisitions	Requisition Import	rqRequisitionsio		The program successfully imports requisitions without associated contracts from eSchoolMall.		
MUN-195515	2	Financials - Purchasing - Requisitions	Requisition Import	rqwsimpt, rqwshdlr		The requisition import process from eSchoolMall completes in less time.		
MUN-193990	3	Financials - Purchasing - Requisitions	Requisition Import	rqimport		The Requisition Import program assigns the 1099 code for the requisition detail based on the vendor from the detail line instead of the vendor from the header.		
MUN-177765	2	Financials - Purchasing - Requisitions	Requisition Import	rqimport, rqwsltrq		When importing using the XML format, the Requisition Import program correctly updates detail and general notes and work order information.		
MUN-190954	2	Financials - Purchasing - Requisitions	Requisition Import	rqimport		When using the SIMMS format, the Requisition Import program consistently applies a status of 4 to the imported records.		
MUN-211800	1	Financials - Purchasing - Requisitions	Requisition Import	rqimport		When you import pick ticket requisitions using the Munis XML format, the program attempts to use the item description and unit price from the inventory item on the pick ticket. For purchase		
MUN-189814	1	Financials - Purchasing - Requisitions	Requisition Import	rqimport		When you import requisitions using the Inventory Tracking format, the program sets the value of the 1099 flag to match the Munis vendor record.		
MUN-168682	3	Financials - Purchasing - Requisitions	Requisition Import (web service)	rqwsimpc		The Requisition Import web service correctly sets the default values of imported fields.		
MUN-169724	1	Financials - Purchasing - Requisitions	Requisition Status	rqstattl		When you attempt to open the Requisition Status utility from the Munis menu, the program displays a message indicating that the program is no longer available, and that you should		
MUN-183086	2	Financials - Purchasing - Requisitions	TCM Enabler	TCM Enabler		When you are using the TCM Enabler with programs formatted in .NET: - If you deactivate a mapping, the program displays a clear message in the confirmation		
MUN-180452	3	Financials - Purchasing - Requisitions	Third Party Settings	rqthirdpartysettings		The program correctly saves email addresses entered in the On Error Notify Email box.		
MUN-186872	1	Financials - Purchasing - Requisitions	Tyler Reporting Services Views	rq_master view		The rq_master view contains the rd_manufacturer_name and rd_manufacturer_number fields.		The view 'rq_master' now contains the fields 'rd_manufacturer_name' and 'rd_manufacturer_number'.
MUN-210732	1	Financials - Purchasing - Requisitions	Tyler Reporting Services Views			The rqnd_serial field in the rq_additional_note view is renamed as rd_serial.		Update the rq_additional_note view to add rqnd_serial as rd_serial

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MUN-169958	1	Financials - Purchasing - Requisitions	Tyler Reporting Services Views	sprviews		The rq_master view correctly includes all records when the rqhd_sta_cd = 2.		
MUN-194546	3	Financials - Purchasing - Requisitions	Tyler Reporting Services Views	rqdetailio		The rqdetail view incudes the PoMailingId and Vendor Remit Id fields.		
MUN-207564	3	Financials - Purchasing - Requisitions	Units of Measure	rquom		The Units of Measure program includes a Default check box used to designate the default unit of measure code used by Munis programs.		
MUN-184838	1	Financials - Purchasing - Requisitions	Vendor Central, Expenditure Central	vendorcentral, expenditurecentral		When you click Attachments, the TCM Mapping dialog box only displays mappings associated with the selected program.		
MUN-203254	2	Financials - Purchasing - Risk Management	Claim Activity	rmactmnt		Invoices post correctly when they are created from Risk Management claims.		
MUN-211544	2	Financials - Purchasing - Risk Management	Claim Activity	rmactmnt		The Claim Activity program correctly saves vendor remit address selections.		
MUN-196483	2	Financials - Purchasing - Risk Management	Claim Entry, Incident Management	apinvent, apinvmnt, appurinv, appurvnd, aprecurr, poentpst, poinqury, pomaintn		When you create a new claim from an incident record, the incident date becomes the default claim date and the default date of incident on the Details tab.		
MUN-199908	1	Financials - Purchasing - Student Activity	Action Codes	sacshbal, udf_StudentActivity_GetStartingBalance, udf_StudentActivity_Get		The Designate As list in the Action Codes program is replaced by the Account Type list. When you enter an account for an action code, the program sets the value of the Account Type		A new field has been added to the StudentActions table called ActionType. This is a varchar(1) field that is not nullable. This field will indicate how a given Action will be used within
MUN-215445	2	Financials - Purchasing - Student Activity	Action Codes	saactmnt		The Action Codes program uses updated program tables.		
MUN-170329	2	Financials - Purchasing - Student Activity	Activity Tracking	saacttrk		The field help button in the Custodian box displays the correct information on the Browse screen.		
MUN-206834	1	Financials - Purchasing - Student Activity	Activity Tracking, Activity Transactions	saacttrn, saacttrk		Receipt transactions can only reference action codes that are associated with revenue accounts. Disbursement and purchase order transactions can only reference action codes		
MUN-214819	1	Financials - Purchasing - Student Activity	Activity Transactions	wfsalink, wfemlsql.STU.xml		Disbursements that skip the first line of a liquidating purchase order release to workflow without error. You can perform workflow approval actions in		The SQL statements tied to the generation of workflow emails were modified to no longer look specifically for a Line number of 1 on a disbursement
MUN-212777	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		Activity Transactions does not close unexpectedly when you attempt to cash out a multi-activity disbursement for which the first activity is longer than eight characters.		
MUN-200199	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		Activity Transactions does not create duplicate liquidation key numbers.		
MUN-202226	0	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		Activity Transactions only allows receipts to be reversed one time.		
MUN-200523	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		Disbursements entered against a multiline purchase order correctly update the purchase order record. The update does not produce an error in the General Ledger Encumbrance utility		
MUN-207189	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		Purchase order credit amounts do not allow a purchase order line total to be less than zero. Receipt and disbursement transactions cannot be set to negative amounts.		
MUN-202998	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		Student Activity purchase orders only allow the use of vendors with a status of Active.		

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MUN-196140	1	Financials - Purchasing - Student Activity	Activity Transactions	saccttrn		The Activity Transactions program does not perform available budget checks for disbursements that liquidate purchase orders.		
MUN-214345	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		The Activity Transactions program enters the correct values in the 1099 column. Receipts and disbursements with a zero-dollar allocation line can be entered and cashed out.		
MUN-201062	0	Financials - Purchasing - Student Activity	Activity Transactions	apchecks, apvdrdft		The cash out process successfully prints checks when you select the Y check format.		
MUN-174075	0	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		The journal entries created to support student activity change orders display the correct change amounts. You can update purchase orders with a status of 8 - Printed.		
MUN-193928	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn, wfsalink		The STE - Student Activity PO Entry business rule does not update a purchase order's status until all of the business rule steps are completed.		
MUN-200686	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		Transactions that do not trigger any workflow business rules are not automatically placed in a Pending status. These records are released and processed successfully.		
MUN-205574	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		When a disbursement is deleted, purchase orders that contain multiple lines with the same activity code correctly release liquidation amounts.		
MUN-205483	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		When creating purchase orders, the Activity Transactions program does not allow you to reduce the amount on a detail line or allocation to less than the amount that has been liquidated.		
MUN-172415	2	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		When you create a student activity purchase order for a vendor without entering a remit address, the Activity Transactions program automatically selects 0 as the default remit.		
MUN-176132	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		When your organization does not use workflow business rules for student activity transactions, disbursements are not set to a status of Pending.		
MUN-181178	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		You can successfully create disbursements against student activity purchase orders that contain cents.		
MUN-192110	2	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		You can successfully print canceled Student Activity purchase orders.		
MUN-172572	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		You can successfully save receipt transactions when your user role has been granted the Allowed to Use OTP Vendors on Disbursement Transactions permission in Student Activity.		
MUN-212892	1	Financials - Purchasing - Student Activity	Activity Transactions	saacttrn		You cannot release student activity purchase order detail lines that contain mismatched line and allocation totals.		
MUN-208010	1	Financials - Purchasing - Student Activity	Activity Transactions, Cash Adjustments, Cash Transfers	saacttrn, sacshxfr, sacshadj		Receipt, disbursement, purchase order, and cash transfer transactions only allow selection of active cash codes that are associated with the location and activity entered on the transaction.		
MUN-182029	2	Financials - Purchasing - Student Activity	Activity Transactions, Cash Balances	saacttrn, satrninq, sacshbal, savdtran		The Activity Transactions and Cash Balances programs display the payment Method line for Student Activity receipt reversals.		
MUN-193965	1	Financials - Purchasing - Student Activity	Activity Transactions, Cash Balances	sacshbal, saacttrn		The Cash Balances program correctly calculates cancelled purchase orders. Activity Transactions sets the void date and cancellation sate of a canceled purchase order.		
MUN-194732	2	Financials - Purchasing - Student Activity	Activity Transactions, Cash Balances, Void Transactions	sacshbal, satrninq, saacttrn, savdtran		Double clicking a receipt or disbursement in the Void Transactions program correctly displays the details of that record. When reversing a receipt in the Activity		

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MUN-181560	1	Financials - Purchasing - Student Activity	Activity Transactions, Cash Balances, Void Transactions	savdtran, saacttrn		Student Activity purchase orders do not include voided disbursements in the open amount.		
MUN-182622	1	Financials - Purchasing - Student Activity	Activity Transactions, Check Reconciliation, Student Activity Settings	apchkrcn SA, saparmnt, saacttrn		The Student Activity Check Reconciliation program creates a lock for Student Activity records, instead of Accounts Payable records. This allows both versions of the program to be		
MUN-193242	2	Financials - Purchasing - Student Activity	Activity Transactions, Roles - Student Activity	saacttrn		You can successfully print student activity purchase orders when the Maintain Activities by Location and Activity permission from Student Activity Roles is set to Limited for your user role.		
MUN-189054	1	Financials - Purchasing - Student Activity	Activity Transactions, Student Activity Settings	saacttrn, saparmnt		The Activity Transactions program generates a purchase order lock whenever a student activity purchase order is updated, deleted, or canceled. The program also generates a lock when a		
MUN-209538	1	Financials - Purchasing - Student Activity	Activity Transactions, Void Transactions	saacttrn, savdtran		Activity codes with an asterisk in their name do not cause errors in the Activity Transactions and Void Transactions programs. In the Void Transactions program, activity names		
MUN-192213	2	Financials - Purchasing - Student Activity	Cash Adjustments	sacshadj		The Browse screen of the Cash Adjustments program correctly displays negative amounts.		
MUN-197674	1	Financials - Purchasing - Student Activity	Cash Adjustments	sacshadj		The Cash Adjustments program requires entry of a valid action code that is not a cash code.		
MUN-193598	1	Financials - Purchasing - Student Activity	Cash Balances	sacshbal		The Cash Balances program runs at an increased speed.		No schema changes, only added a new version of the 'dbo.udf_StudentActivity_GetStartingBalance' named
MUN-177269	1	Financials - Purchasing - Student Activity	Cash Balances	sacshbal		The Student Activity Cash Balances program displays the correct beginning balances.		The following changes were made to improve the performance of sacshbal program. 1) StudentTransactionDetails.IX_Type index update: The StudentCashCodeActionId was
MUN-202814	1	Financials - Purchasing - Student Activity	Cash Balances	sacshbal		Cash Balances checks user access permissions after the completion of the stored procedure. This prevents connection errors in the program.		
MUN-206878	2	Financials - Purchasing - Student Activity	Cash Balances	sacshbal		Cash Balances correctly displays the totals for transactions that contain multiple lines.		
MUN-184413	1	Financials - Purchasing - Student Activity	Cash Balances	usp_StudentActivity_CalculateActivitySumsValues.xml		Liquidation transactions do not affect the beginning balance for cash codes and activities.		
MUN-197619	1	Financials - Purchasing - Student Activity	Cash Balances	sacshbal		The Cash Balances program displays the correct transactions and balance amounts.		
MUN-205118	1	Financials - Purchasing - Student Activity	Cash Balances	sacshbal		When you open the Activity Transactions program from within the Cash Balances program, you can successfully click Return to return to Cash Balances without encountering an		
MUN-211835	0	Financials - Purchasing - Student Activity	Cash Balances, Void Transactions	satrninq, sacshbal, savdtran, udf_StudentActivity_GetStartingBalance.xml		The Browse screen in the Cash Balances program displays up-to-date balances. Opening a purchase order, purchase order liquidation, or disbursement transaction from the Cash		The user defined function udf_StudentActivity_GetStartingBalance.xml has been modified to permit only a cash code to be passed into the function. Location and Activity
MUN-184165	1	Financials - Purchasing - Student Activity	Cash Transfers	sacshxfr		The Cash Transfers program correctly calculates and displays cents as part of the available cash balance.		
MUN-180108	1	Financials - Purchasing - Student Activity	Check Reconciliation	apchkrcn		The Student Activity Check Reconciliation program can clear checks that are associated with disbursements that contain multiple allocations. Receipts that have multiple		
MUN-182015	2	Financials - Purchasing - Student Activity	Check Reconciliation	apchkrcn SA		The Student Activity Check Reconciliation program correctly displays cents for receipts on the Unclear screen.		

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MUN-205381	1	Financials - Purchasing - Student Activity	Check Reconciliation	apchkrcn SA		The Student Activity Check Reconciliation program selects transactions by date or transaction when the bank table has not been completed.		
MUN-215273	3	Financials - Purchasing - Student Activity	Location Codes	salocmnt		The Location Codes program displays the correct record count in the navigation bar.		
MUN-181945	2	Financials - Purchasing - Student Activity	Location Codes, Print Checks	apchecks, sachecks, salocmnt		The Student Activity Print Checks program correctly enforces the value of the Maximum Invoices Per Check box from the Location Codes program.		
MUN-194476	3	Financials - Purchasing - Student Activity	Multiple Munis Programs	saacttrn		Munis programs do not allow selection of inactive user IDs in any field that uses a Munis user ID.		
MUN-174491	1	Financials - Purchasing - Student Activity	Multiple Student Activity Programs	saccttrn, sacshadj, sacshxfr, savdtran, rqwshdlr, powsimpt, saStudentTransactionD		You can successfully liquidate a purchase order that has multiple allocations on a single line.		A new foreign key has been added to the StudentTransactionDetails table. This new field is called PurchaseOrderItemAllocationId. This field provides the ability to link back to the
MUN-194632	2	Financials - Purchasing - Student Activity	My Workflow Web Part, Workflow Business Rules	saacttrn		The STU and STE workflow business rules function correctly when an approval or notification is accessed from the My Workflow web part.		
MUN-204612	1	Financials - Purchasing - Student Activity	Print Checks	sachecks		The Student Activity Print Checks program successfully retrieves the location information for purchase orders from which Line 1 has been deleted.		
MUN-189360	1	Financials - Purchasing - Student Activity	Print Checks	sachecks		When using check format Y - XML AP Check Export File, the Student Activity Print Checks program successfully prints checks for disbursements that liquidate purchase orders.		
MUN-211172	0	Financials - Purchasing - Student Activity	Student Activity Programs	sacshxfr, saacttrk, saacttrn, sacshadj, savdtran		Student Activity programs display the correct available cash amounts for a cash code and activity combination.		
MUN-188723	1	Financials - Purchasing - Student Activity	Student Activity Purchase Orders	saacttrn		Modifying a Student Activity purchase order that has been partially liquidated by a disbursement correctly retains the liquidation amount. Student Activity purchase orders and disbursements do		
MUN-207585	1	Financials - Purchasing - Student Activity	Void Transactions	savdtran, saacttrn, sachecks		Student Activity programs correctly update vendor 1099 records when you void a disbursement transaction.		
MUN-198973	3	Financials - Purchasing - Student Activity	Void Transactions	savdtran		The Void Transactions program displays a warning message when disbursements in the list of transactions must be posted in the Account Payable Cash Disbursements program.		
MUN-183249	2	Financials - Purchasing - Student Activity	Void Transactions	savdtran		Voided disbursements reencumber liquidated purchase orders.		
MUN-171136	1	Financials - Purchasing - Student Activity	Void Transactions	savdtran		You can successfully void transactions when your user role has been assigned View Activities by Location and Activity restrictions in Student Activity Roles.		
MUN-170838	2	Financials - Purchasing - Student Activity	Workflow Business Rules	wfbrlmnt		The STU - Student Activity business rule process makes all activity codes available from the Activity list.		
MUN-179381	3	Financials - Purchasing - VSS	Accounts Payable (web services)	apwsvssh		Munis users are notified if a vendor receives an error when they submit their profile in Vendor Self Service.		
MUN-179395	3	Financials - Purchasing - VSS	Purchasing Settings, Vendor Self Service	VSS		When vendors receive error messages during creation of a Vendor Self Service profile, the program generates an email to the vendor file administrator. This administrator is the Munis		
MUN-199427	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Bid requirement text in Vendor Self Service correctly wraps so all of the text appears on the screen. In the time between the Vendor Response Due By date and the Bid Opening		

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MUN-199425	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Bid requirement text in Vendor Self Service correctly wraps so all of the text appears on the screen. In the time between the Vendor Response Due By date and the Bid Opening		
MUN-197087	3	Financials - Purchasing - VSS	Vendor Self Service		California	For organizations located in California, Vendor Self Service includes the California Permit Number.		
MUN-199214	3	Financials - Purchasing - VSS	Vendor Self Service	apwswfvn		The apwswfvn_get_vendor web service correctly retrieves vendor IDs.		
MUN-170581	2	Financials - Purchasing - VSS	Vendor Self Service	VSS		The Comment box on the Bid Response Sheet page does not allow entry of more than 250 characters.		
MUN-196321	3	Financials - Purchasing - VSS	Vendor Self Service	Vendor Self-Service		The confirmation message for submission of an incomplete bid clearly indicates that the bid is incomplete and provides information regarding the vendor's required steps to complete the bid		
MUN-186332	1	Financials - Purchasing - VSS	Vendor Self Service	VSS		The program correctly enforces the required entry of a fax number when your organization has selected that option in Vendor Self Service Administration		
MUN-174608	2	Financials - Purchasing - VSS	Vendor Self Service	VSS		The title of the Bidding Opens column on the Bids page has been renamed as Bid Opening. The column contains the dates bids are unsealed		
MUN-207333	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		The Vendor Self Service project IIS address is changed to local.		
MUN-188272	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service administrators can customize the confirmation email message for vendor registrations. This is accomplished on the Application Settings page of Vendor		
MUN-188344	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service administrators have the ability to make the Payment Terms field visible or hidden. This is done by selecting or clearing the check boxes on the Vendor Administration page		
MUN-187321	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service allows a VSS administrator to customize the vendor registration confirmation page. This is done on the Application Settings page of Vendor Administration		
MUN-188792	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service allows vendors to select their bank information by entering a routing number. Once the routing number is entered, the bank is automatically selected		
MUN-197152	1	Financials - Purchasing - VSS	Vendor Self Service	Framework		Vendor Self Service correctly displays and downloads TIFF files.		
MUN-196951	1	Financials - Purchasing - VSS	Vendor Self Service	Framework		Vendor Self Service correctly displays and downloads TIFF files.		
MUN-214888	1	Financials - Purchasing - VSS	Vendor Self Service	bqwsvinq		Vendor Self Service correctly displays and enforces the Vendor Responses Due date and time indicated on a Munis bid.		
MUN-214842	1	Financials - Purchasing - VSS	Vendor Self Service	Vendor Self Service		Vendor Self Service correctly displays and enforces the Vendor Responses Due date and time indicated on a Munis bid.		
MUN-211457	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service correctly displays awarded bid information.		
MUN-211453	1	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service correctly displays awarded bid information.		

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MUN-209903	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service correctly saves changes made to the value of the Is Proxy Vendor check box.		
MUN-192174	1	Financials - Purchasing - VSS	Vendor Self Service	bqwscatb		Vendor Self Service correctly submits bids that contain product ID information.		
MUN-192298	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service correctly submits bids that contain product ID information.		
MUN-203400	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service displays a confirmation message when a vendor updates their VSS profile and the VEA and VEU workflow business rules are not in use.		
MUN-191320	3	Financials - Purchasing - VSS	Vendor Self Service	Vendor Self Service		Vendor Self Service displays a prominent warning message when a vendor submits an incomplete bid.		
MUN-210024	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service displays profile contact information in a uniform and consistent manner.		
MUN-206953	2	Financials - Purchasing - VSS	Vendor Self Service			Vendor Self Service displays warning messages when you attempt to delete attachments.		
MUN-203577	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service does not allow a vendor to omit an email address during the initial registration process.		
MUN-191277	3	Financials - Purchasing - VSS	Vendor Self Service	Vendor Self-Service		Vendor Self Service does not allow vendors to submit bid responses after the bid opening date and time.		
MUN-168445	0	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service does not allow you to click the Register button multiple times when registering a new user.		
MUN-186764	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service does not create a duplicate remittance record when an error occurs during entry of a new address as part of a profile update.		
MUN-186576	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service does not display the Gender and Ethnicity fields on the Review and Summary pages when those fields have been defined as Not Visible in Vendor Self Service.		
MUN-205986	3	Financials - Purchasing - VSS	Vendor Self Service	cmprints, VSS		Vendor Self Service includes a Contracts page. In order to view this page, a VSS administrator must select the Contracts check box for the vendor on the Vendor Administration page.		
MUN-199938	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service provides access to revised bid functionality.		
MUN-204256	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service provides administrators with the ability to require vendors to attach documents of specific types when registering. These attachment types are defined in the		
MUN-197109	3	Financials - Purchasing - VSS	Vendor Self Service			Vendor Self Service requires vendors to select a unit of measure that has been defined in your organization's Munis database using the Units of Measure program.		
MUN-186619	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendor Self Service successfully saves fax numbers and email addresses entered as part of remittance addresses.		
MUN-204839	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendors and administrators can delete attachments in Vendor Self Service.		

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MUN-205419	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendors and administrators can delete attachments in Vendor Self Service.		
MUN-200331	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendors can add and update Doing Business As names and addresses in Vendor Self Service.		
MUN-200332	3	Financials - Purchasing - VSS	Vendor Self Service	apwswfvn		Vendors can add and update Doing Business As names and addresses in Vendor Self Service.		
MUN-205739	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendors can successfully add attachments to new bid responses.		
MUN-177444	1	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendors can successfully cancel their bid responses using Vendor Self Service.		
MUN-189244	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		Vendors can view and remove documents they have previously attached to a bid. The list of attachments includes the attachment type in addition to the file name.		
MUN-191788	1	Financials - Purchasing - VSS	Vendor Self Service	apwsinvq		When a vendor searches for invoices using a date, Vendor Self Service displays all of the matching records.		
MUN-183201	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		When a vendor submits a new bid or reviews an existing bid, the error messages on the My Bids page display more detailed information regarding incomplete bids. The messages alert a vendor		
MUN-186865	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		When a vendor that already exists in the Munis database registers for Vendor Self Service, the program displays the My Profile screen immediately after the vendor's user name and		
MUN-172212	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		When you are maintaining your user profile in Vendor Self Service, the program does not allow you to click Cancel more than once.		
MUN-88399	3	Financials - Purchasing - VSS	Vendor Self Service	VSS		When you are searching for purchase orders in Vendor Self Service and click Modify Search, the Clear button successfully clears the search fields.		
MUN-192754	3	Financials - Purchasing - VSS	Vendor Self Service	apwsvinq		When you search for invoices in Vendor Self Service, the program searches based on the invoice date instead of the invoice due date.		
MUN-181465	1	Financials - Purchasing - VSS	Vendor Self Service, Vendors	VSS		Attachments added to a vendor profile in Vendor Self Service are viewable in the Munis Vendors program.		
MUN-186032	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		
MUN-185596	3	Financials - Purchasing - VSS	VSS - Registration	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		
MUN-213357	2	Human Resources - Applicant Tracking	Applicant Master	atappmst		For the Gallup import, the Test Date, Elig Date, Elig End fields are set to NULL and provide a blank default value in Applicant Tests and Conditions. The default value for the Entry Date		
MUN-199498	3	Human Resources - Applicant Tracking	Applicant Master	atappmst		The Attach button indicates the number of attachments for the selected record. When you hover your pointer over the Attach option in the ribbon, the program also provides this detail		
MUN-203071	3	Human Resources - Applicant Tracking	Applicant Master	atappmst		The Detail report is reformatted and includes descriptions for the Education, Certification, and Skill codes.		

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MUN-204163	2	Human Resources - Applicant Tracking	Applicant Master	atappmst, data change		The import process verifies dashes in Social Security numbers; if dashes do not exist, the program inserts them. The APPNUM import option is available for applicant numbers.		
MUN-203075	2	Human Resources - Applicant Tracking	Applicant Master	atappmst		The program does not permit access to the Applicant Reference Text if a user is not assigned the applicable Category Access permissions.		
MUN-186559	3	Human Resources - Applicant Tracking	Applicant Master	atappmst		The Saved Appl button is not disabled for registered only applicants.		
MUN-168900	3	Human Resources - Applicant Tracking	Applicant Master	atwsappl, attstimp, atappmst		The system generates the HUMANeX URL for the application form so that the redirect works properly, and for the HUMANeX GUID field so that it is possible to find the correct GUID.		
MUN-183105	2	Human Resources - Applicant Tracking	Applicant Master	atappmst		The Update SSN process within Applicant Master properly selects the Current Employee or Former Employee boxes.		
MUN-188349	2	Human Resources - Applicant Tracking	Applicant Master	atappmst		Tyler Notify is available from the Tools group of the ribbon. If your organization uses Tyler Notify and you have the appropriate permissions, Tyler Notify allows you to define templates for sending		
MUN-213709	3	Human Resources - Applicant Tracking	Applicant Master	atappmst		When a job opening has a description greater than 30 characters, the program displays the application correctly.		
MUN-157314	3	Human Resources - Applicant Tracking	Applicant Master	atappmst		When you are searching for a record, the Job Opening Description field is available on the Pending tab. Use this field to further narrow your search results.		
MUN-190501	2	Human Resources - Applicant Tracking	Applicant Master	atappmst		When you complete the Applicant Merge process, secondary attachments are correctly transferred to the primary applicant record.		
MUN-169267	1	Human Resources - Applicant Tracking	Applicant Master	atappmst		When you open Applicant Master, the program checks for duplicate applicants by looking for records with the same SSN or applicant number. If any duplicates exist, the program displays the		
MUN-170388	2	Human Resources - Applicant Tracking	Applicant Master	atappmst		When you perform the Merge process in Applicant Master, the program properly merges any TCM documents attached to the applicant record.		
MUN-206236	1	Human Resources - Applicant Tracking	Applicant Processing	attappmnt, atappmst, atappreq, atconcod, atincard, atparams, atqualfy, atrefqst		The original Applicant Processing programs are deprecated. Any existing data from these programs is migrated to the Advanced Applicant Tracking tables.		JFAM moved to prmisccd. Old AT Data is migrated to New AT Tables.
MUN-182581	2	Human Resources - Applicant Tracking	Applicant Processing	DatabaseXML\EventXML\MunisDotNetMigration.dbo.pmmisccd.xml		Miscellaneous codes CER2,EDU1,EDU2,EDU3, and SKL2 are included in the migration when you are upgrading to Munis V10.3 or higher and you are using Advanced Applicant Processing.		MunisDotNetMigration.dbo.pmmisccd.xml modified to migrate the listed codes even when Advanced AT is enabled.
MUN-208894	2	Human Resources - Applicant Tracking	Applicant Processing	ESS		Program screens are updated and reformatted to provide improved usability with screen readers.		
MUN-186629	0	Human Resources - Applicant Tracking	Applicant Processing (web services)	atwsappl		Saved applications do not include blank entry fields for sections where the Add Another option is available.		
MUN-184300	1	Human Resources - Applicant Tracking	Applicant Processing (web services)	atwsappl		When a Social Security number is entered on an application, the information is correctly returned to Applicant Processing.		
MUN-191263	2	Human Resources - Applicant Tracking	Applicant Processing (web services)	atwsappl		When applicants submit an online job application that includes the Highest Degree field, Applicant Master receives and stores the value.		
MUN-186510	0	Human Resources - Applicant Tracking	Applicant Processing (web services)	atwsappl		When applicants using Employee Self Service add additional information using the Add Another option, the program correctly assigns the data in the saved application.		

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MUN-187915	3	Human Resources - Applicant Tracking	Applicant Processing (web services)	atwsappl		When workflow is not enabled for Job Openings, the Resume option is available for saved applications.		
MUN-201185	3	Human Resources - Applicant Tracking	Applicant Processing (web services), Applicant Processing Settings	JDPalatine.cs, JDPalatineResponseHandler.cs, other MSS interface files		Web services support Applicant Processing connections to JD Palatine for background checks. Applicant Processing Settings includes the connection data fields.		
MUN-196966	3	Human Resources - Applicant Tracking	Applicant Processing Settings			The Allows Salary Override setting is available on the General tab. If enabled, this setting allows you to override the minimum and maximum salary range in Job Openings. Salary ranges		Added column to atparams table to store preference for allowing access to salary range in Job Openings.
MUN-204049	3	Human Resources - Applicant Tracking	Applicant Processing Settings, Job Openings	atreqmnt, atparams		When the Allow Salary Override check box is selected on the General tab in the Applicant Processing Settings program and a pay grade is assigned to the associated Position Control		
MUN-176040	1	Human Resources - Applicant Tracking	Applicant Processing Settings, Job Openings, ESS - Employment Opportunities	atreqmnt		The Job Family, Job Class, Posting Start Date, and Posting End Date check boxes have been added to the MSS Field Access tab in the Applicant Processing Settings program. Select		
MUN-189379	2	Human Resources - Applicant Tracking	Applicant References	atappmst		The Microsoft Office options are available for this program.		
MUN-168867	1	Human Resources - Applicant Tracking	Applicant Tracking (web service)	atwsappl		The applicant tracking web service has been updated so that when the addition of an applicant record in Employee Self Service fails, the web service does not send that record's		
MUN-169487	3	Human Resources - Applicant Tracking	Applicant Tracking/Processing	atparams, DIA CONDITION, spdataia		The migration logic from Applicant Tracking/Processing to Advanced Applicant Tracking/Processing is updated to be more efficient. For Version 11.1 and greater		
MUN-138946	2	Human Resources - Applicant Tracking	Applicants Table	TableChange		A unique index has been added to the table based on Applicant Number.		Added a unique index to the Applicants table based on Applicant Number.
MUN-145967	3	Human Resources - Applicant Tracking	Condition Codes, Applicant Master	atconcod, atappmst		The Eligibility Report option in Condition Codes does not omit records with comments greater than 40 characters. The Tests/Conditions option in Applicant Master		
MUN-188280	2	Human Resources - Applicant Tracking	Custom Datatypes	atcustyp		The Security List includes the Applicant Master Main, Applicant Job Opening, Applicant Criminal Record, and Applicant Interview Notes options.		
MUN-201896	0	Human Resources - Applicant Tracking	Data Integrity Assistant	DIAChange		The Applicant Orphaned Attachments DIA condition correctly identifies and displays orphaned records.		
MUN-209413	2	Human Resources - Applicant Tracking	ESS - Applicant Processing	ESS		Applicants using an RSS feed are required to log-in or create an account. This ensures an connection between the applicant and the submission		
MUN-45790	2	Human Resources - Applicant Tracking	ESS - Applicant Processing	ESS		When an application is submitted through ESS, only fields with a value other than space, tab, or return are saved to the record.		
MUN-204897	1	Human Resources - Applicant Tracking	ESS - Applicant Tracking	ESS		The language attribute property was added to the <html> tag in the header of all the master page.		
MUN-206357	1	Human Resources - Applicant Tracking	ESS - Applicant Tracking	ESS		The program provides voice prompts for fields on all account entry pages for improved interaction with screen readers. The ESS menu and Log In button are removed		
MUN-204778	1	Human Resources - Applicant Tracking	ESS - Employment Opportunities, Applicant Profile	ESS		Text fields are associated with their labels for improved interaction with screen readers.		
MUN-211386	3	Human Resources - Applicant Tracking	Hiring Central	hiringcentral, applicantcentral		If you do not have menu access to the Applicant Central program, the program does not display applicant names as hyperlinks. On the Job Openings Detail page, with the		

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MUN-211447	3	Human Resources - Applicant Tracking	Hiring Central	hiringcentral		Standard Munis attachments are available on the Job Opening Details pane.		
MUN-201397	3	Human Resources - Applicant Tracking	Hiring Central	Hiring Central		The Hiring Central program is available on the Munis Menu > Other Applications > Centrals > HR/Payroll menu. This program provides job opening and applicant information from one		
MUN-212293	3	Human Resources - Applicant Tracking	Hiring Central	hiringcentral		When you click My Job Openings and there is no Munis employee number assigned to your user record, the program does not display an error message, but indicates that the functionality is		
MUN-198248	3	Human Resources - Applicant Tracking	Job Openings	atreqmnt		The Hiring Manager and Recruiter fields are available. These fields identify the employee number for the hiring manager and recruiter. When you enter or select an employee number		Added two new fields to pmrequis store hiring manager and recruiter employee numbers.
MUN-161463	3	Human Resources - Applicant Tracking	Job Openings	atreqmnt		The Inform option is available on the Menu group of the ribbon. Use this option to send communications to individuals who have submitted interest cards for a particular job		
MUN-187495	2	Human Resources - Applicant Tracking	Job Openings	atreqmnt		The program allows you to add an account number for an existing job opening.		
MUN-191512	2	Human Resources - Applicant Tracking	Job Openings	atreqmnt		The Requisition field for the Workflow business rule ATN email is expanded to eight (8) characters.		
MUN-191521	2	Human Resources - Applicant Tracking	Job Openings	atreqmnt		When you are adding a new job opening record, the program locks the Next Requisition Number value so that other users who are also adding records do not receive an error message		
MUN-214793	2	Human Resources - Applicant Tracking	Job Openings	atreqmnt		When you clear a Step field value, the Salary Range values reset.		
MUN-213980	1	Human Resources - Applicant Tracking	Job Openings	atappreq		When you click the Candidates button, the program opens the Pending Applicants program.		
MUN-209657	3	Human Resources - Applicant Tracking	Job Openings, Applicant Processing Settings	atreqmnt, atparams		Salary Range fields in Job Openings are available to edit when a pay grade is specified. The salary range values must be within the range of the assigned pay grade		
MUN-192136	2	Human Resources - Applicant Tracking	New Hire Import	pmwinint		The program sets the default value of the Service, Hired, and Permanent dates to the current date when an action is created. It sets all other unspecified dates to a NULL value		
MUN-185563	3	Human Resources - 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		
MUN-193194	2	Human Resources - Applicant Tracking	Pending Applicants	atappreq		The Recruitment Status and Recruiter Ranking lists are available. These fields allow you to select user-defined values to identify the applicant's recruitment status and the recruiter's		
MUN-193247	1	Human Resources - Applicant Tracking	Pending Applicants, Actions Entry	atappreq, pmactpen		When an employee is rehired or changing jobs, the programs correctly transfer data.		
MUN-194652	2	Human Resources - Applicant Tracking	Pending Applications	atappreq		The auto-find functionality correctly selects and displays pending applicant records.		
MUN-210553	2	Human Resources - Applicant Tracking	Reference Questionnaires	atrefqst		The program restricts access to questionnaires based on the collection of job families that can be accessed according to the restrictions defined for accessing requisitions		
MUN-193117	2	Human Resources - Applicant Tracking	Reference Questionnaires	atrefqst, atwsrefq, attapmst		The program stores data using an updated logic that prevents overwriting issues during migrations or MIU updates.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-183102	2	Human Resources - Applicant Tracking	Reference Questionnaires	atappreq		When you are mass updating pending applicants to C-Candidate status, the program correctly links the reference questionnaires to the applicant records.		
MUN-210610	2	Human Resources - Applicant Tracking	Self Service Application	atmolapp, ESS		When you preview an application, the program correctly displays the results.		
MUN-209029	2	Human Resources - Applicant Tracking	Self Service Applications	atmolapp		Adding the DEGSTATE field to a module allows you to define an online application using the State Code program. Adding a state or country to that program, and then including the		
MUN-214279	1	Human Resources - Applicant Tracking	Self Service Applications	atmolapp		Applications previewed in ESS display correctly.		
MUN-87262	2	Human Resources - Applicant Tracking	Self Service Applications	atmolapp		The Work History module requires that self-service applications contain the required fields of Work History Start/End Date and Company Name.		
MUN-191008	2	Human Resources - Applicant Tracking	Self Service Applications	atmolapp		When you elect to preview an individual application module, the resulting display is correct.		
MUN-157375	2	Human Resources - Civil Service	Civil Service Report	prnycsrp	New York	The program includes the Excluded Pays boxes. If you create the report with this boxes completed, the report includes only the pays that are not inactive, have an end date before the		
MUN-212343	2	Human Resources - ESS	Employee Self Services (ESS)			When you print a page from ESS, the page banner prints.		
MUN-214775	2	Human Resources - ESS	ESS - Benefits Enrollment			The Printer Friendly Page links are removed.		
MUN-209093	3	Human Resources - ESS	ESS - Documents, Generate Document Acknowledgements, Employee			The Generate Document Acknowledgements and the Employee Document Maintenance programs are available on the Human Resources menu.		Added one table required for storing and updating data regarding employee acknowledgement of documents: new table:
MUN-215027	2	Human Resources - ESS	ESS - Employees			The default view for supervisors includes the Employee list.		
MUN-214195	2	Human Resources - ESS	ESS - Employment Opportunities	ESS		When a user clicks Save for Later, the program saves the application but does not validate data for required fields; when the user clicks Review Application, the program validates the data		
MUN-213215	1	Human Resources - ESS	ESS - Employment Opportunities	ESS		When you click Apply, the program correctly displays the Application page.		
MUN-214644	1	Human Resources - ESS	ESS - Tax Information			The W-4 Confirmation page displays correct values.		
MUN-215207	2	Human Resources - ESS	ESS - Workflow	prwsetae, prwseacc		The ESS Workflow Forward list correctly provides user names that include hyphens.		
MUN-167962	1	Human Resources - Payroll Projections	Employee Job/Salary	premppay, pjcalsal		When you add a record in Projection mode, the Employee Job/Salary program automatically uses the begin date of the projection as the default value for the start and effective dates of		
MUN-194543	2	Human Resources - Payroll Projections	Employee Job/Salary	premppay		When you are adding or updating a pay record within a projection and you change the value of the Step or Grade field and then press Tab to continue, the program does not change the		
MUN-214111	1	Human Resources - Payroll Projections	Next Year Planning	pjnextyr		When the program copies Employee Job/Salary records to include in the Next Year Planning process, the start and end dates are not updated.		

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MUN-211262	1	Human Resources - Payroll Projections	Next Year Planning, Projection Post	pjnextyr, pjpstliv		The projection processes are updated as follows: The Deduction Copy Process does not double deductions. The Deduction Error Message correctly indicates		
MUN-198202	3	Human Resources - Payroll Projections	Payroll Projections	N/A		The usp_DeleteEmployeeProjectionData stored procedure is removed and the UserDefinedTableType.dbo.ProjectionRangeTyp e table type is removed as it is no longer used by		Removed usp_DeleteEmployeeProjectionData stored procedure. Also removed UserDefinedTableType.dbo.ProjectionRangeTyp e, this table type is not longer used by any
MUN-196784	1	Human Resources - Payroll Projections	Payroll Projections	pjsetrun		When you create or copy a projection, the overtime table for Employee Job/Salary is correctly transferred to the new record.		
MUN-181591	2	Human Resources - Payroll Projections	Position Control	pmposctl		When you complete the import process, the program provides a proof report that displays required field values. Once you have reviewed the proof, you can cancel the process or post the		
MUN-172851	1	Human Resources - Payroll Projections	Post Projection Data to Budget	pjbuddet		The Budget Year list in Post Projection Data to Budget has been updated to include as options only the first two years covered by the selected budget projection		
MUN-174231	2	Human Resources - Payroll Projections	Post Projection Data to Budget	pjbuddet		When you post manual allocations in a salary or benefits projection to the budget, the program rounds their values properly.		
MUN-212904	1	Human Resources - Payroll Projections	Post Projections, Next Year Planning	pjpstliv, pjnextyr		The Projection Post program loads Employee Job/Salary records in pay order. The Next Year Planning post report headers are correct. The Next Year Planning Copy process copies		
MUN-169508	1	Human Resources - Payroll Projections	Projection Contract Changes	prconinc		The Projection Contract Changes program properly completes the output/post process.		Corrected column names in usp_PR_MassContractChange
MUN-186970	2	Human Resources - Payroll Projections	Projection Longevity and Experience Report	prlngrpt		The Automatic Update option references the projection's Employee Job/Salary Category Role permission.		
MUN-210197	3	Human Resources - Payroll Projections	Projection Manager	DatabaseXML Change (RowXML, EventXML)		The Projection Manager program is no longer available. The functionality remains in Projection Start and Status.		Removed Projection Manager from Munis Salary and Benefits Projections menu structure. (DatabaseXML/RowXML/dbo.menutree.prproj.x ml
MUN-152773	2	Human Resources - Payroll Projections	Projection Position Control	pmposctl		The following updates have been made to Projection Position Control: • The program properly assigns default position numbers according to the Next Projection		
MUN-174409	2	Human Resources - Payroll Projections	Projection Position Control	pmposctl		The Vacant function in Projection Position Control recognizes Employee Job/Salary records with a pay status of Inactive or Moving Out as indicating vacant positions		
MUN-170414	2	Human Resources - Payroll Projections	Projection Salary Calculate	pjsetrun, pmactpen, pmposctl, pradddel, prconinc, prgenemp, pridxinc, prlngrpt		When you run the calculation process in Projection Salary Calculate, the program selects records with a positive value for the annual salary. As a result, the program includes		
MUN-187715	1	Human Resources - Payroll Projections	Projection Start and Status	pjsetrun, prgenemp, pjcalsal		The Copy from Existing Set options correctly updates Salary Calculate records.		
MUN-186937	1	Human Resources - Payroll Projections	Projection Start and Status	pjsetrun		The Projections Users screen does not have a limit for the number of users.		
MUN-212473	1	Human Resources - Payroll Projections	Projection Start and Status	pjsetrun		When you are creating a new projection, the Copy Projection screen includes the New Projection Source list, which allows you to copy an existing projection from one of three sources:		
MUN-205957	2	Human Resources - Payroll Projections	Projection Start and Status, Next Year Planning	pjsetrun		You can create projections based on the next year planning project code (Proj 100) if it exists when selecting other projections to copy. This process only copies available data from next		
MUN-200372	3	Human Resources - Payroll Projections	Projection Start and Status, Projection Post	pjsetrun, pjpstliv		To ensure correct data during posting, when you add employee deductions to a projection, the program ensures that new deductions do not overlap date ranges for the same employee and		

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MUN-174336	1	Human Resources - Payroll Projections	Projection Start/Status	Table Change, pjsetrun		The Projection Start and Status program does not return foreign key error messages for projections that are defined by the ranges on the Projection Add/Delete screen.		Removed trigger functionality that forced invalid replace with position, position supervisor, and employee supervisor IDs to have a value of -1 when the record being referenced was not
MUN-203403	1	Human Resources - Payroll Projections	Projections Employee Accruals	premacru		When you access Employee Accruals in Projections mode, the Search process completes without error.		
MUN-198550	1	Human Resources - Payroll Projections	Projections Employee Job/Salary	prgenemp		The Salary Calculate process does not create records with effective dates prior to the beginning of the projection.		
MUN-182868	3	Human Resources - Payroll Projections	Projections Position Control	pmposctl		The Projections Vacancy Process Proof Report displays the full position control number.		
MUN-176287	3	Human Resources - 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		
MUN-206645	1	Human Resources - Personnel Management	Action Codes, Personnel Action Entry	pmactpen		The Action Codes program includes the Reset Workflow check box. If this check box is selected and you make a change to a record in Actions Entry after the item has completed workflow		
MUN-195224	3	Human Resources - Personnel Management	Action History Report	pmacthis		The report correctly displays values in the Grade field.		
MUN-196506	2	Human Resources - Personnel Management	Actions Entry	pmactpen		An unnecessary index on the audit table is removed to improve actions proof and posting efficiencies.		Removed praudhdr3 index from praudhdr table.
MUN-209458	1	Human Resources - Personnel Management	Actions Entry	pmactpen		If the Workflow Reset check box is selected in Action Codes and you make a change to an Actions Entry record after the item has completed workflow approval, the workflow		
MUN-179679	1	Human Resources - Personnel Management	Actions Entry	pmactpen		The Actions History posting option posts new job data when the primary job class is changed.		
MUN-193781	3	Human Resources - Personnel Management	Actions Entry	pmactpen		The Pending Actions PAF XML export includes the employee's supervisor, probation end date, pay counts, and pay FTE.		
MUN-203085	2	Human Resources - Personnel Management	Actions Entry	pmactpen		The Post process does not create duplicate Accrual History records for SOY and Transfer Out actions.		
MUN-199500	3	Human Resources - Personnel Management	Actions Entry	pmactpen		The posting process for actions associated with deductions is updated to ensure that the posting does not cause date range conflicts. This update provides posting support for the next year.		
MUN-213491	3	Human Resources - Personnel Management	Actions Entry	pmactpen		The program does not close when no data is found.		
MUN-170798	2	Human Resources - Personnel Management	Actions Entry	pmactpen		The program has been updated so that the actions proof includes changes for a deduction record only when changes were made to that record.		
MUN-191372	2	Human Resources - Personnel Management	Actions Entry	pmactpen		The program removes all nonbase pays for job X when posting a job/salary action that deletes the base pay for job X.		
MUN-191220	2	Human Resources - Personnel Management	Actions Entry	pmactpen		The Release for Approval processing correctly manages Employee Job/Salary records that are using an allocation code. In these cases, the org/obj/proj from the Employee Master record is		
MUN-173006	1	Human Resources - Personnel Management	Actions Entry	pmactpen		When you reinstate a terminated employee, the program moves the employee record to live data before applying the changes. This ensures that the changes are properly audited.		

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MUN-197381	2	Human Resources - Personnel Management	Actions History	pmachist		The Daily Rate field accommodates values up to 9999.9999.		Updated the pmah_daily_rt1 and pmah_daily_rt fields in the pmachist table to be decimal(8,4).
MUN-198981	2	Human Resources - Personnel Management	Actions History	pmachist		The Excel Export correctly includes the pay start date.		
MUN-168127	1	Human Resources - Personnel Management	Actions History	pmachist		The program properly validates the account when your organization uses full account strings and you select an account type S, for segment only.		
MUN-164805	3	Human Resources - Personnel Management	Actions History	pmachist, pmactpen, pjpstliv, prconinc, prempimp, prgashbp, prstpinc		The program provides the Project Account fields, which identify Project Ledger information assigned to the action in associated programs.		
MUN-190232	2	Human Resources - Personnel Management	Actions History Reporting	pmacthis		The program does not incorrectly display an invalid pay type error for the Pay Type 1 and Pay Type 2 fields.		
MUN-193691	2	Human Resources - Personnel Management	Applicant Central			Applicant attachments are available if your HR/PR category restrictions are set to hide Social Security numbers for Applicant Master.		
MUN-192645	2	Human Resources - Personnel Management	Applicant Central			The Pending Applicant Status, Requisition Number, and Location restrictions apply to the Pending Applications Detail page and the applicants. Restrictions work as follows:		
MUN-195785	2	Human Resources - Personnel Management	Applicant Central			The workflow release process does not fail when selecting an applicant name.		
MUN-209490	3	Human Resources - Personnel Management	Applicant Central, Employee Central			The programs support the assignment of disability codes.		
MUN-208846	3	Human Resources - Personnel Management	Applicant Master, Employee Master	atappmst, prmaster, pmactpen, TableChange, ASCIIChange		In Applicant Master, on the Demographics tab, the Disability list is available. This list provides the applicant's disability status, if applicable. Disability codes are maintained in Payroll		Database changes: Tables
MUN-180576	3	Human Resources - Personnel Management	Applicant Processing (web services)	atwsappl		The job family description is correct.		
MUN-185780	1	Human Resources - Personnel Management	Benefit Enrollments (web services)	pmwsnenr		The cafeteria remaining amount web service function correctly excludes choices identified to be subtracted from cafeteria plans, providing correct remaining amount values.		
MUN-176111	1	Human Resources - 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. This functions the same		
MUN-215139	2	Human Resources - Personnel Management	Course Prerequisites	pmtrnpre		The program opens without error and successfully executes searches.		
MUN-213125	1	Human Resources - Personnel Management	Data Integrity Assistant	spdataiaXML, spdataia, DatabaseXML\EventXML (11.1 up)		As of 11.1, the standard Applicant Tracking programs are no longer applicable; all users must move the Advanced Applicant Processing.		Removed a TDD deployment event Database.MUN-169487.xml that would cause TDD deployment to fail if advanced AT was not enabled. This has been removed in favor of a
MUN-169926	1	Human Resources - Personnel Management	Data Integrity Assistant	DIA Change		The Data Integrity Assistant (DIA) condition that checks for duplicate applicant Social Security number on the Applicants and People tables have been updated. The condition no longer		
MUN-179720	2	Human Resources - Personnel Management	EEO-4 Report	preeorpt		The EEO-4 report properly calculates all reported values according to the end date of the report period.		
MUN-70968	2	Human Resources - Personnel Management	EEO-5 Report	preeo5rp		The program is updated to meet the EEO-5 reporting format requirements. On the main screen, the Racial Codes fields are removed as the program draws the race and ethnicity data		

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MUN-199520	1	Human Resources - Personnel Management	EEO-5 Report	preeo5rp		The electronic file length conforms to the EEO-5 report requirements of 2519 characters in the first line.		
MUN-201016	1	Human Resources - Personnel Management	EEO-5 Report	preeo5rp		When an employee is identified as Hispanic/Latino, the program recognizes the value and does not cause a report error.		
MUN-205673	1	Human Resources - Personnel Management	Employee Beneficiaries	pmbenfcy		The Employee Beneficiaries program saves and displays the correct default address.		
MUN-198912	1	Human Resources - Personnel Management	Employee Beneficiaries	pmbenfcy		When you are creating beneficiary records for organizations, the Last Name and First Name fields are available for data entry.		
MUN-206493	2	Human Resources - Personnel Management	Employee Benefits 834 Export	pmbeneft		The Employee Benefits 834 Export program has a crosswalk that includes the REF17 tag on the 834 file in the 2000 Loop. This crosswalk allows you to add the ACT data value for active		
MUN-143143	2	Human Resources - Personnel Management	Employee Benefits 834 Export	pmbeneft		The program includes the Delete option on the Employee Benefits 834 Export Options screen, allowing you to delete previously created reports.		
MUN-194921	2	Human Resources - Personnel Management	Employee Benefits 834 Export	pmbeneft		The Suppress 303 Line check box is available on the Export Options screen. Selecting this check box causes the Effective Date field to be excluded from the file.		
MUN-182248	1	Human Resources - Personnel Management	Employee Benefits 834 Export	pmbeneft		To determine the end date of dependent coverage for the 834 report, the program checks, in order, the end date of the dependent coverage record, the coverage end date from		
MUN-181670	3	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		Employee pay records for cafeteria plans are created using the appropriate pays.		
MUN-136019	2	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		If you update the employee amount on an employee's election in the Employee Benefits program, the program retains this amount on the election during the posting process.		
MUN-192456	3	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		On the Beneficiary/Dependent screen, you can enter beneficiary data for multiple years.		
MUN-192047	2	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		The Inquiry Only view restricts all change data options for users without the appropriate permissions.		
MUN-187864	1	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		The program uses the Number Of Pays restriction from Enrollment Restrictions, if one has been created. The number of pays is drawn from the employee's base pay record in		
MUN-168158	2	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		The Unable to Insert Benefit History error, which was caused by a serial value error, does not occur during posting.		
MUN-189113	3	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		To support Next Year Planning, the program manages date base selections from Employee Job/Salary and Employee Deductions. When generating benefits enrollment options for		
MUN-173462	3	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		When you perform a No Changes or Default Choices process in the Employee Benefits Enrollment program, the program calculates the employer cost and premium amounts for the new		
MUN-169788	3	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		When you perform the Build Current Years Elections process in Employee Benefits Enrollment, the program properly calculates amounts for benefit choices that have a calc		
MUN-172428	2	Human Resources - Personnel Management	Employee Benefits Enrollment	pmbnenrl		When you post employee enrollment selections from the Employee Benefits Enrollment program, the program correctly posts the coverage end date for all previous benefit selections that are		

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MUN-189543	2	Human Resources - Personnel Management	Employee Benefits Enrollment (web services)	pmwsnenr, pmbnenrl		In ESS - Benefits, you can access and select benefit options that are identified as Always Available after the open enrollment process closes.		
MUN-170440	2	Human Resources - Personnel Management	Employee Benefits Enrollment, Benefits Enrollment Settings	pmbnenrl		When you perform the Build Current Year Elections process in Employee Benefits Enrollment, the program does not draw in dependent records that have an end date before		
MUN-191583	2	Human Resources - Personnel Management	Employee Case Management	pmcmcase		Users who do not have the PM Superuser permission can find case records that have greater than 8-character case numbers.		
MUN-189298	2	Human Resources - Personnel Management	Employee Certifications	prempcer		The error report for the import process identifies duplicate records.		
MUN-176702	3	Human Resources - Personnel Management	Employee Certifications	prempcer		The import process allows importing employee numbers without corresponding Social Security numbers (SSNs). The SSN field is still required to be in the import file, but blank values are		
MUN-144802	3	Human Resources - Personnel Management	Employee Credentials	pmemcred		The Job Class and Location fields are included as display-only information. When you add a record, the program completes these values according to the employee record.		
MUN-187896	2	Human Resources - Personnel Management	Employee Education	prempedu		The program provides the correct options for fields formatted as lists.		
MUN-195696	2	Human Resources - Personnel Management	Employee Evaluations	pmempeva		The Import file includes the Reviewer Number field.		
MUN-179636	3	Human Resources - Personnel Management	Employee Evaluations, ESS - Evaluations, Evaluation Competencies	pmempeva, pmwseval		The Employee Evaluations and ESS - Evaluations programs and associated processes are updated to provide goal details for evaluations, allow expanded employee comment		Added new table EmployeeEvalGoals and EvaluationGoalRatings. Modified EvaluationTemplates. Migrated OverallRating from one template section to another
MUN-179746	2	Human Resources - Personnel Management	Employee Grievances	pmgrieve		The program does not require you to complete the Employee Involved or Union Rep boxes when you perform an update.		
MUN-181047	2	Human Resources - Personnel Management	Employee Inquiry, Personnel Settings	premppay, pmposhis, pmparmnt, prqhlink		The Quick History tab in Employee Inquiry properly processes and displays history data for the active employee. Employee Job/Salary Audit records display		
MUN-188980	3	Human Resources - Personnel Management	Employee Master	prmaster, atappmst		The program includes a duplicate error check for telephone number additions.		
MUN-206701	2	Human Resources - Personnel Management	Employee Master, Applicant Master	DatabaseXML Change (SchemaXML - GAudit)		The program properly audits the middle name field in Employee Master and Applicant Master.		Modified People.xml Gaudit triggers (pmappmst_GAudit_update, prempmst_GAudit_delete, prempmst_GAudit_update)
MUN-201973	2	Human Resources - Personnel Management	Employee Master, Employee Inquiry	prempinq, prmaster		The programs select the appropriate deductions, which aligns with allowing multiple deductions with the same code and different dates.		
MUN-210274	3	Human Resources - Personnel Management	Employee Profile (web services), Applicant Processing (web services), Self Service	atmolapp, atwsappl, prwsprof, ASCIIChange		Web Service Changes: Employee Profile (prwsprof) *prwsprof_get_empprof - Gets employee information including the Veteran Code and		ASCII Changes prfldval_pmmoldet: -These prfldval records hold all the fields that
MUN-133267	3	Human Resources - Personnel Management	Employee Salary Notifications	prsalnot		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		
MUN-167800	3	Human Resources - Personnel Management	Employee Seniority	pmsenior, pmseniorio, pmsenior, pm_senior, EmployeeSeniorities, pmactgen, pmactpen		The Employee Seniority program has been updated to process and export retention point data. The End Date and Earn Type fields allow you to define the end date and specify an		Two new fields have been added to EmployeeSeniorities: end_date as datatime earn_type as char(9)
MUN-186201	2	Human Resources - Personnel Management	Employee Training	pmtrnemp		The Multi-Add Employees option correctly displays the employee's name, email, and hours.		

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MUN-182600	3	Human Resources - Personnel Management	Employee Years of Service, Global Associations, Payroll Field Values	prservyr, prassoci, prfldval		The Employee Years of Service program allows the calculation of years of service for different job categories within the same year. An employee can earn years of service for each position in a		
MUN-172474	2	Human Resources - Personnel Management	Enrollment Choices	pmenrded		When you duplicate an enrollment choice, you can save the duplicate without defining a section sequence.		
MUN-169077	3	Human Resources - Personnel Management	Enrollment Choices, ESS - Benefits			If you select the Calculate Cost check box next to the Premium Amount box on a record in the Enrollment Choices program, the program automatically calculates the premium amount of		Added pmbe_emplr_cost to the pmbnelec table to store the employer cost on elections made.
MUN-196178	3	Human Resources - Personnel Management	Enrollment Sections	pmenrsec		The options for the Can Only Enroll in if Enrolled In list are applicable to the current year.		
MUN-142344	3	Human Resources - Personnel Management	Enrollment Sections, Enrollment Choices	pmwsnenr, pmenrsec, pmenrded, TableChange, pmenrdedio		The Enrollment Sections and Enrollment Choices programs provide options for determining how employees can update information in Employee Self Service		
MUN-61574	2	Human Resources - Personnel Management	ESS - Benefits	pmbnenrl		Employee Self Service processes the addition and deletion of life events properly.		
MUN-175920	1	Human Resources - Personnel Management	ESS - Benefits	pmbnenrl		When you add a dependent in ESS during benefits enrollment, ESS properly saves and processes that dependent information.		
MUN-176533	1	Human Resources - Personnel Management	ESS - Benefits	pmbnenrl		When you submit a life event in ESS that adds a new dependent to one of your benefits, the program correctly adds the new dependent to that benefit		
MUN-81080	2	Human Resources - Personnel Management	ESS - Benefits Enrollment	ESS, pmwsnenr		In ESS, the Beneficiaries list does not include dependent records and the Dependents list does not include beneficiary records. Any dependents or beneficiaries created for the current		
MUN-211668	3	Human Resources - Personnel Management	ESS - Benefits Enrollment	pmwsnenr		The Cash Payout/Medical Spending Deduction Amount calculation displays correctly.		
MUN-170690	2	Human Resources - Personnel Management	ESS - Direct Deposit	prwsddep, prwshdlr		The ESS web services have been updated to properly notify an employee's supervisor when that employee makes changes to their direct deposit accounts		
MUN-192070	2	Human Resources - Personnel Management	ESS - Direct Deposit	prwsddep		When you submit a direct deposit request using ESS, the program assigns the correct action category.		
MUN-195688	2	Human Resources - Personnel Management	ESS - Employee Profile (web services)	pmwsactp		When you are adding a personnel action, the Requires Documentation attribute is correctly stored.		
MUN-206495	1	Human Resources - Personnel Management	ESS - Employee Self Service	pmwsnenr		The benefit enrollment selections display the correct dollar amounts.		
MUN-198936	2	Human Resources - Personnel Management	ESS - Evaluations	prwsetae		The Jobs list provides the correct job options when your organization uses the supervisor-by-position process.		
MUN-187348	2	Human Resources - Personnel Management	ESS - Evaluations	pmwseval		When your organizations uses 360 Evaluations and you select Show Current for evaluations, the application provides only the current evaluation for the selected employee		
MUN-209841	2	Human Resources - Personnel Management	ESS - Performance Evaluations	pmwseval		When you submit a performance evaluation that does not have a 360 evaluation code field, the program correctly completes the Evaluation Source field using the default evaluation source		
MUN-184720	2	Human Resources - Personnel Management	Evaluations (web services)	pmwseval		The service returns the correct data rows according to the Show History setting.		

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MUN-174781	2	Human Resources - Personnel Management	Evaluations (web services)	pmwseval		When you complete an evaluation in ESS, the program properly accommodates carriage returns and line feeds in the text fields.		
MUN-202592	2	Human Resources - Personnel Management	FTE Count (SSRS)	SSRS		Report processing adheres to defined user permissions.		Add reporting view pr_fte_count
MUN-208797	3	Human Resources - Personnel Management	Hiring Central	hiringcentral		The Applicant Columns menu includes the Attachments option. When you select this item and Tyler Content Manager (TCM) is enabled, the Job Openings detail includes the		
MUN-180699	3	Human Resources - Personnel Management	Insurance Premiums, Generate Earnings and Deductions (link routine)	prprmium, prgended, TableChanges		The Insurance Premiums program manages specific benchmark factoring cases. It also calculates imputed income for persons covering a nondependent domestic partners		Removed table prprmium Added table prprmium_table Added table PremiumTables Added table PremiumTableDetails
MUN-202027	3	Human Resources - Personnel Management	Insurance Update	pminsprc		The Selection Date field is available. This date is used to update insurance amounts for employee deductions for which the selection date is within their start and end date range. The selection of		
MUN-164809	3	Human Resources - Personnel Management	Job Openings, Employee Substitute Pay History	atreqmnt, prempsub		The Job Openings program includes project ledger account validations. When you are manually adding a record in the Employee Substitute Pay History program, the project		
MUN-195733	3	Human Resources - Personnel Management	Multiple HR/Payroll Programs			The following programs are compatible with the Supervisor-by-Position functionality: Applicant Master, Civil Service Payroll Validation, Kronos WFC Export, Employee Case Management		
MUN-208547	3	Human Resources - Personnel Management	New Hire Import	pmwinint		The New Hire Import report displays a supervisor field and user defined fields on the Output-Post proof report.		
MUN-209077	3	Human Resources - Personnel Management	New Hire Import	pmwinint		The program correctly verifies codes when user-defined codes are imported.		
MUN-214440	1	Human Resources - Personnel Management	Next Year Planning	pjnextyr		The employee pay refresh does not include deductions.		
MUN-205861	1	Human Resources - Personnel Management	Next Year Planning	pmbnenrl		The Next Year Planning program correctly assigns the employee deduction end date. The program no longer displays duplicate deduction error messages if deductions are		
MUN-197722	2	Human Resources - Personnel Management	Payband Processing (web services)	pmwspbca		Salary changes are correctly updated only one time for a single change.		Added CalculationType and CalculationPercent fields to the SalaryChanges table, and updated the usp_PR_PayBandChange stored procedure to reflect those changes
MUN-206581	2	Human Resources - Personnel Management	Payroll - Personnel Management	pmposbud		When building the Position Budget Detail, encumbered employee pay types that are outside the current fiscal year date range do not generate a budget line		
MUN-186311	1	Human Resources - Personnel Management	Payroll Audits	DatabaseChange - CertificationSubjectMatters		The Certifications tables have been updated to properly audit changes to fields storing data related to certification subject matter.		Added GAudit Triggers for CertificationSubjectMatters (Insert/Update/Delete)
MUN-189246	2	Human Resources - Personnel Management	Payroll Audits	prqhlink		The Quick History audit sorting is correct, as is the date provided with the audit records.		
MUN-199528	3	Human Resources - Personnel Management	Payroll Control Settings, Employee Master	prmaster		In Payroll Control Settings, if the Copy Substance Test Records control for the Employee Master Update category is set to yes and you update an employee's job class, the		added new parameter (prct_cpy_sub_test) to prctlpar table for category "EMPLOYEE MASTER UPDATE".
MUN-210947	1	Human Resources - Personnel Management	Payroll Menu	DatabaseXML Change (EventXML)		Menu security does not cause an error when your organization currently uses the hrmain menu structure.		Modified Database.MUN-172052.xml file to remove the root prmain menu security restriction during the cleanup of existing orphaned prmain menu security. This script already
MUN-192364	2	Human Resources - Personnel Management	Perfect Attendance Report	pmattrpt		The report does not include 11-Sick Bank Donation time as used time.		

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MUN-206120	1	Human Resources - Personnel Management	Personnel Action Entry	pmactpen		If you change the employee master job class, the program correctly updates information for the employees old job and new job in the Personnel Action Entry program.		
MUN-208025	1	Human Resources - Personnel Management	Personnel Action Entry	pmactpen		If you create a new hire action and then immediately create any other action for an employee, the program correctly maintains the employee address and home phone information.		
MUN-188196	3	Human Resources - Personnel Management	Personnel Actions, Actions History, Actions History/Inquiry	pmactpen, pmachist, pm_action_entry, pm_proj_action_entry, pm_action_history		The Authorization Date field allows organizations the option of specifying when an action is approved or authorized by a governing board or other approval group. This field is not required.		Tables pmactpen_table and pmachist have been updated with auth_date. Table PersonnelAction has been updated with AuthorizationDate.
MUN-186610	2	Human Resources - Personnel Management	Personnel Settings	pmparmnt		The Quick History tab includes the Remaining Salary, Reference Salary, Factor, Remain, Off-Step, FTE, Group/BU, and Status audit type options.		
MUN-167978	2	Human Resources - Personnel Management	Personnel Settings, Employee Inquiry	pmparmnt, prempinq, prqhlink		The Include Assignments check box in Personnel Settings works properly. Employee Inquiry has been updated so that it does not display the Quick History tab when no		
MUN-201765	3	Human Resources - Personnel Management	Position Budget	pmposbud		The position budget rebuild does not include employee deductions that end before or that start after the current fiscal year defined In General Ledger Settings.		
MUN-203928	3	Human Resources - Personnel Management	Position Control	pmposctl		Position Budget Detail does not include budget lines that have all $0.00 amounts.		
MUN-190960	3	Human Resources - Personnel Management	Position Control	pmposctl		Report processing correctly tracks the total number of position records.		
MUN-212523	1	Human Resources - Personnel Management	Position Control	pmposctl, database changes		Salary tables display properly for Next Year Planning. Longevity pays defined on the position are properly copied to Next Year Planning Position		
MUN-179306	2	Human Resources - Personnel Management	Position Control	pmposctl		The APU and Last Year APU fields display properly in the Excel output file.		
MUN-190869	2	Human Resources - Personnel Management	Position Control	pmposctl		The import includes Project Account fields.		
MUN-188003	2	Human Resources - Personnel Management	Position Control	pmposctl		The Import process includes the CY and LY APU Factor fields.		
MUN-171919	2	Human Resources - Personnel Management	Position Control	pmposctl		The Position Control Excel export has been updated to properly format numeric fields.		
MUN-190858	2	Human Resources - Personnel Management	Position Control	pmposctl		The vacancy creation process reports an error for each position that has a Current Year FTE Percent of 0.00 and a Max Employees value greater than the Current Year Actual FTE Count.		
MUN-213910	3	Human Resources - Personnel Management	Position Control	pmposctl		The value of the Employee Count field is correct. The cursors include the Work Start/End Date and Pay Status in the select statements for the Position Control browse.		
MUN-114387	3	Human Resources - Personnel Management	Position Control	pmposctl		When you click Excel, the program displays the Excel Export Type dialog box, which provides the option to export one line per position or one line per position/budget detail line combination.		
MUN-213779	1	Human Resources - Personnel Management	Position Control (web services)	mowspctl		The web service mowspctl_detail() properly accounts for long employee names.		
MUN-190080	1	Human Resources - Personnel Management	Position Control, Payroll Control Settings			Organizations can establish employee supervisors using position records by associating an employee with a position as a supervisor. Any employee in a supervising		Added a table valued UDF to generate a list of supervisors.

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MUN-204699	1	Human Resources - Personnel Management	Position Control, Position Budget	pmposbud		The position budget detail rebuild process correctly displays or deletes budget details lines.		
MUN-168690	3	Human Resources - Personnel Management	Position Transfer Settings	pmttparm		The program allows a budget projection in the 1001 to 2000 range.		
MUN-173668	3	Human Resources - Personnel Management	Projection Post, Actions Entry, Job Openings	pjpstliv, 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		
MUN-192488	1	Human Resources - Personnel Management	Projections Employee Deductions, Projections Deduction Master	DatabaseChange, EventXML		A migration script relinks Deduction Master records that exist in Projections with the appropriate records in Projections Employee Deductions that associate to that code.		Added database script in the EventXML folder to migrate records in a proj dataset to the appropriate proj #### dataset record with the same code.
MUN-214141	2	Human Resources - Personnel Management	Rapid Entry	pmrapdfm		The program consistently presents information according to your defined permissions; the program only displays Social Security numbers only if you have the express permissions to view		
MUN-196543	3	Human Resources - Personnel Management	Reporting Views	schemachange		Reporting views access the correct data, including user-defined fields, to support Supervisor by Position settings.		
MUN-173538	3	Human Resources - Personnel Management	Requisitions/Training Course Crossover, Training Courses	pmtrnreq, pmtrncrs, pmtrnlnk		The Requisitions/Training Course Crossover program includes the Course Description and Course Location fields. These fields are required for generating the corresponding Training		Two new fields have been added to the pmtrnreq table: pmtx_loc and pmtx_desc
MUN-202362	2	Human Resources - Personnel Management	Salary Notifications	prsalnfy		When you use the PDF option to create the notifications, the output is created in portrait format (8 1/2 inches x 11 inches).		
MUN-190809	2	Human Resources - Personnel Management	Salary Tables	pmgrstep		Pay Bands allows the use of the Requirements tab for evaluation-based increases.		
MUN-212179	2	Human Resources - Personnel Management	SSRS Reports	schemachange		The FTE Count report includes a reporting view with correct access controls.		
MUN-169996	2	Human Resources - Personnel Management	Total Compensation Report	pmtotcmp		The program allows you to delete ranges entered on the ESS Total Compensation Settings screen.		
MUN-170006	2	Human Resources - Personnel Management	Training Course Guests	pmtrngst		The program properly saves SSN and name information when you update a record or create a new record.		
MUN-183429	2	Human Resources - Personnel Management	Training Courses	pmtrncrs		The browse screen includes the course description and generated reports include complete data.		
MUN-181052	2	Human Resources - Personnel Management	Training Courses	pmtrncrs		When you enroll an employee using Training Courses using ESS, the program provides the default general ledger account information to the Employee Training record for the course and		
MUN-190854	2	Human Resources - Personnel Management	Training Courses (web services)	pmwstrnc		For training courses in which employees enroll online, the program completes the default values for hours, points, and cost information.		
MUN-164807	3	Human Resources - Personnel Management	Training Courses, Employee Training, Requisitions - Training Courses	pmtrncrs, pmtrnemp, pmtrnreq		The programs include Project Account fields, allowing you to associate training information with specific projects within your organization.		
MUN-212801	2	Human Resources - Personnel Management	Transfer Requests	pmttrqmt, pmwsrqmt		The Grade and Subject cursors select options match the options in ESS. Options are sorted alphabetically.		
MUN-169146	3	Human Resources - Personnel Management	Transfer Requests	pmttrqmt		Validation for the Employee Number field occurs when you exit the field.		

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MUN-175121	2	Human Resources - Personnel Management	Tyler Database Deployer	DatabaseXML EventXML		The praudopt table and pmreqcst table deploy properly.		Modified EventXML files (Table.dbo.pmreqcst and View.dbo.pmreqrst) to ensure the condition assertion that the columns must exist fires and the rows are not altered before the table is
MUN-190601	1	Human Resources - Personnel Management	Tyler Reporting Services Views	DatabaseXML Change		The reporting view for Employee Credentials is available.		Added new view (dbo.pm_EmployeeCredentials) to the database.
MUN-202690	1	Human Resources - Personnel Management	Tyler Reporting Services Views			The pm_position_history reporting view for pmposhis is available.		Added reporting view pm_position_history
MUN-212174	2	Human Resources - Personnel Management	Tyler Reporting Services Views	schemachange		The reporting view pr_fte_count for FTE Count reporting is available.		Added view pr_fte_count.
MUN-200411	1	Human Resources - Personnel Management	Tyler Reporting Services Views	TableChange		Reporting view pr_budget_detail correctly returns records if the position to which they are linked is assigned an allocation code.		
MUN-180523	1	Munis Centrals - Munis Centrals	Account Central	Account Central		Transaction records on the Details page are not duplicated.		
MUN-183056	3	Munis Centrals - Munis Centrals	Budget Scenarios	Budget Scenarios		Budget Scenarios does not restrict the posting of decision packages to the level at which a scenario was created. The program does not allow duplicate decision packages to be posted		
MUN-197210	1	Munis Centrals - Munis Centrals	Budget Scenarios	Budget Scenarios		When you are posting a percentage change from Budget Scenarios to a budget projection, the correct dollar amount is saved on the new detail record		
MUN-184460	3	Munis Centrals - Munis Centrals	Contractor Central	AppHost		The Contractor Central program is reformatted in the Munis® .NET style.		
MUN-201473	3	Munis Centrals - Munis Centrals	Customer Central	AppHost		Customer Central is reformatted using the Munis .NET framework.		
MUN-201469	3	Munis Centrals - Munis Centrals	Customer Central	menusetu, rodtlmnu		The reformatted version of the Customer Central program is available on the Centrals menu.		
MUN-207826	3	Munis Centrals - Munis Centrals	Employee Central	Employee Central		The program is reformatted to meet Windows 8 presentation standards.		
MUN-171416	3	Munis Centrals - Munis Centrals	Employee Central	Employee Central		The program provides date of birth details according to a user's defined permissions.		
MUN-201400	3	Munis Centrals - Munis Centrals	Hiring Central	menusetu		The Hiring Central program is available on the Centrals > HR/Payroll menu.		
MUN-209095	2	Munis Centrals - Munis Centrals	Inventory Central	Inventory Central		In the Inventory Central program, the Miscellaneous Codes, Settings, User Defined Codes, and User Defined Fields options are removed from the Setup list in the Menu group of		
MUN-199308	2	Munis Centrals - Munis Centrals	Inventory Central	Inventory Central		Inventory Central displays the correct values for returned quantities.		
MUN-186673	2	Munis Centrals - Munis Centrals	Inventory Central, Purchase Order Central	Purchase Order Central, Inventory Central		You can use the Less Than, Greater Than, and Equal To characters when searching using the date fields in the Inventory Central and Purchase Order Central programs		
MUN-196476	3	Munis Centrals - Munis Centrals	Invoice Central			The links contained in Excel export files created by Invoice Central function correctly.		

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MUN-196981	3	Munis Centrals - Munis Centrals	Munis Centrals	gdc.js		Programs formatted in the GDC format are compatible with Centrals programs when you are using Internet Explorer 11.		
MUN-201355	3	Munis Centrals - Munis Centrals	Munis Menu	menutree		The Account Central menu entry displays the .NET program version.		
MUN-181649	3	Munis Centrals - Munis Centrals	Munis Menu	menutree		The Work Order Central entry accesses the reformatted Munis .NET program.		
MUN-184090	3	Munis Centrals - Munis Centrals	Munis Menu	menusetu, rodtlmnu		When users select Contract Central, they are securely directed to the Munis .NET version of the program.		
MUN-195538	3	Munis Centrals - Munis Centrals	Munis Menu	menutree		When you select the Purchase Order Central program from the Centrals > Financials menu, the program opens the Purchase Order Central program formatted in .NET.		
MUN-182608	1	Munis Centrals - Munis Centrals	Munis Menus	rodtlmnu		For central programs replaced by programs formatted in .NET, menu security is accurate.		
MUN-196778	3	Munis Centrals - Munis Centrals	Open Payrolls Web Parts	prwsdash, prwshdlr		The employee count excludes vendors.		
MUN-182943	3	Munis Centrals - Munis Centrals	Permit Command Center	menutree		The Permit Command Center is added to the Revenue menu in the Munis® Centrals menu.		
MUN-171832	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.		
MUN-168048	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.		
MUN-179916	3	Munis Centrals - Munis Centrals	Property Central (web services)	txwsmast, piwsmast		Advanced searches using Location Pre-direction Street Type, Post-direction, and Unit Type provide field help and applicable search results.		
MUN-203475	2	Munis Centrals - Munis Centrals	Purchase Order Central	Purchase Order central		When a change order exists for a purchase order, Purchase Order Central only includes the active purchase order in search results created using the Search box. In order to view change		
MUN-203432	3	Munis Centrals - Munis Centrals	Purchase Order Central	Purchase Order Central		When a change order exists for a purchase order, Purchase Order Central only includes the active purchase order in search results created using the Search box. In order to view change		
MUN-177927	3	Munis Centrals - Munis Centrals	Scheduler Central			When your URL includes https:// and you are using MapLink, Scheduler Central maps display correctly.		
MUN-181286	2	Munis Centrals - Munis Centrals	Service Requests	Service Requests		When you update program favorites for the Service Requests program, you are directed to the program version formatted in .NET.		
MUN-185849	1	Munis Centrals - Munis Centrals	Utility Billing Central			If the last bill is older than the timeframe defined using the Application Preferences screen, the information gathered in the search is used in the Last Bill tab of the Account Overview pane and		
MUN-187575	3	Munis Centrals - Munis Centrals	Utility Billing Central			In the Account History panel, the correct columns display for the Summary and Detail views.		
MUN-180910	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		

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MUN-174548	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		
MUN-174546	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		
MUN-210526	3	Munis Centrals - Munis Centrals	Utility Billing Central			Program screens are reorganized for efficiency and include a horizontal scroll bar to enable full-screen viewing.		
MUN-184959	1	Munis Centrals - Munis Centrals	Utility Billing Central	UB Central		The Account Overview pane on the Services/Orders tab includes correct links to service order codes.		
MUN-178363	3	Munis Centrals - Munis Centrals	Utility Billing Central			The Charges/Payments pane is relabeled Account History and is redesigned to more closely match the Account History Summary in Utility Billing - CIS		
MUN-178358	3	Munis Centrals - Munis Centrals	Utility Billing Central			The Charges/Payments pane is relabeled Account History and is redesigned to more closely match the Account History Summary in Utility Billing - CIS		
MUN-183985	2	Munis Centrals - Munis Centrals	Utility Billing Central			The Consumption History graph clears when there are no records for the defined period.		
MUN-198455	3	Munis Centrals - Munis Centrals	Utility Billing Central			The Customer Billing pane correctly displays the current billing address.		
MUN-207886	2	Munis Centrals - Munis Centrals	Utility Billing Central	UB Centrals		The Email Address field is repositioned to the last column for allow variable widths.		
MUN-210242	3	Munis Centrals - Munis Centrals	Utility Billing Central	UB Central		The program correctly returns bills for the specified CID/Utility Billing account combination.		
MUN-178390	2	Munis Centrals - Munis Centrals	Utility Billing Central	UB Central		The search results page does not truncate the Outstanding Balance value.		
MUN-181651	3	Munis Centrals - Munis Centrals	Work Order Central	AppHost		The program is reformatted in Munis .NET. All links to the revised program are updated.		
MUN-196285	3	Munis Centrals - Munis Centrals	Work Order Central			The Work Order Central program is reformatted as a .NET. When you select the Work Order Central program from the menu, the program automatically displays the newly formatted		
MUN-200219	3	Munis Centrals - Munis Centrals	YTD Hours by Pay Type Web Part	prwsdash, prwshdlr		The YTD Hours by Pay Type Web Part is available. This web part provides year-to-date details according to define pay type ranges.		
MUN-194518	1	Payroll - ESS	Accruals by Day (web service)	prwsetae		The prwsetae_accrualsbyday() web service call properly accounts for the Exclude Projected Amounts option, when selected. Additionally, the allow_neg field helps the Time Entry web page		
MUN-204672	3	Payroll - ESS	Applicant Processing (web services)			The program correctly displays attachments in job application emails.		
MUN-203952	2	Payroll - ESS	Applicant Processing Settings	atparams		On the MSS Profile Access tab, when the Status - Applicant Status field is selected, the program does not display the status that is included in the Auto-Apply section of the Applicant Profile		
MUN-202922	3	Payroll - ESS	Employee Accruals (web services)	prwseacc		Error messages created during the workflow generate process for employee accrual requests provide more comprehensive information.		

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MUN-199935	2	Payroll - ESS	Employee Accruals (web services)	prwseacc		The pay attribute is added to the prwseacc_getrequests() web service function output. The service also includes a cache process so that the pay does not need to be		
MUN-199315	2	Payroll - ESS	Employee Accruals (web services)	prwseacc		When you add an entry in Employee Self Service Timesheets, the program adds the record and submits it to workflow as a single transaction.		
MUN-123774	2	Payroll - ESS	Employee Master, ESS - Employee Profile	ESS Employee Profile		When the Gender, Actual Marital Status, and EEO Ethnic Code fields are blank on an employee record in Employee Master, those fields display no value on the Employee Profile		
MUN-204277	1	Payroll - ESS	Employee Master, ESS - Pay/Tax Information			The W-2 Delivery list on the Payroll Tab in Employee Master includes the S-ESS Only option. When this option is assigned to employees, they can only access their Form W-		
MUN-192685	2	Payroll - ESS	Employee Self Service			When a password change is forced, the application does not error.		
MUN-191851	2	Payroll - ESS	Employee Self Service (ESS)			The Munis ID is not required for employee accounts.		
MUN-188735	3	Payroll - ESS	Employee Self Service (web services)	prwsetae		The web services are updated to ensure that the log name override is properly executed and that case shifting of Munis User IDs is also accurate.		
MUN-177578	3	Payroll - ESS	Employee Update	prempupd		The Employee Update process is updated so that any transfers or lapses (reason codes 3 and 4 respectively) are dated to be the last day of the pay period.		
MUN-200544	3	Payroll - ESS	ESS - Accruals	prempachio		The prempach table includes the prah_req_perio and prah_req_id fields. Field usage is defined in associated programs, as required.		Added 2 fields to the table prempach: prah_req_period varchar(1) prah_req_id smallint
MUN-204745	3	Payroll - ESS	ESS - Accruals (web services)	prwseacc		The web service pracctbl.prat_earn_uom is added to the output for _getrequests() and _getrequests_subordinate().		
MUN-199232	3	Payroll - ESS	ESS - Accruals (web services)	premacru, prwseacc, praccreq		Web services for accrual processing are updated as follows: • Web service function prwseacc_addrequest() (and not the website) generates the unique		
MUN-202149	1	Payroll - ESS	ESS - Administration			When users change passwords, the program does not create an exception error.		
MUN-184955	3	Payroll - ESS	ESS - Applicant Processing	ESS		When ESS users complete application forms, the program limits the number of characters entered into fields to the number supported by the underlying tables.		
MUN-205252	1	Payroll - ESS	ESS - Applicant Tracking, Employment Opportunities			The alternate text <html> tag was added to all nondecorative images to accommodate screen readers. When you press Tab on the keyboard, this		
MUN-185181	1	Payroll - ESS	ESS - Applications	ESS		ESS correctly saves attachments submitted with employment applications.		
MUN-189652	1	Payroll - ESS	ESS - Applications	ESS		If Applicant Processing is setup to use access restrictions for attachments, the summary application is saved as a secure attachment instead of a publicly accessible attachment.		
MUN-203544	3	Payroll - ESS	ESS - Approvals			The Approvers page provides the correct list of employees for whom the approver is responsible.		
MUN-142375	2	Payroll - ESS	ESS - Benefits	ESS		The Printer Friendly pages for the Current Year Elections and selection confirmation pages have been updated to improve readability.		

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MUN-207291	3	Payroll - ESS	ESS - Benefits			When a user increases benefit amounts, the program displays a message indicating supplemental forms that must be completed. The program also indicates any amount or increment		
MUN-212319	2	Payroll - ESS	ESS - Benefits	pmwsnenr		When an employee submits a life event change in ESS and it generates an email notification, the process uses projection project 0 to retrieve the employee name		
MUN-195014	3	Payroll - ESS	ESS - Benefits			When you are adding a new dependent record using ESS, the Dependents page completes the address fields with your address as the default value		
MUN-192301	2	Payroll - ESS	ESS - Benefits			When you are completing Open Enrollment options and you click Continue, the program correctly moves you to the next section, which is complete		
MUN-191862	2	Payroll - ESS	ESS - Benefits	ESS		When you include a name suffix for dependents and beneficiaries, the program accepts and manages the suffix correctly.		
MUN-190933	2	Payroll - ESS	ESS - Benefits Enrollment	ESS		When you change your current elections and do not make an election for each section, the Summary page displays correctly.		
MUN-194769	1	Payroll - ESS	ESS - Benefits Enrollment	ESS		When you decline a benefit in ESS that has more than one level of required benefits, the application declines all applicable levels of that benefit		
MUN-195838	2	Payroll - ESS	ESS - Benefits Enrollment			When you print the confirmation page, the printed output includes only the confirmation information. The ESS page framework does not print		
MUN-142349	3	Payroll - ESS	ESS - Benefits, Cafeteria Plans			When an employee is making benefit selections in ESS and has a remaining amount after all selections are made for the cafeteria plan, the summary screen displays the description for the		
MUN-168084	3	Payroll - ESS	ESS - Benefits, Cafeteria Plans, Benefits Enrollment Settings	ESS		When your organization uses a cafeteria plan and an employee selects an option during the benefits enrollment process in Employee Self Service, the program calculates the proper		
MUN-181321	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		
MUN-168555	2	Payroll - ESS	ESS - Certifications	pmwscert		The Area and Level columns are available on the Certifications screen in ESS.		
MUN-193948	3	Payroll - ESS	ESS - Employee Administration			In Employee Administration, the Allow Access to Personnel Actions permissions causes the Edit and Delete options to be available in Employee Profile Changes. To delete an action, highlight		
MUN-188864	1	Payroll - ESS	ESS - Employee Administration, Employee Self Service	wbwbparm		The Application Settings page has a Preferred Name option. You can select enable, disable, or inquiry only. This option directs the program to display or not display the Preferred Name field		
MUN-181587	1	Payroll - ESS	ESS - Employee Administration, Training Opportunities			If you select the Restrict Supervisor View check box, Supervisor ID parameters are correctly enforced.		
MUN-38669	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.		
MUN-187687	3	Payroll - ESS	ESS - Employee Benefits			Within ESS, the Employee Benefits options support the assignment of non-person (that is, entity) dependents.		
MUN-209820	2	Payroll - ESS	ESS - Employee Expense Claims	ESS		The on-screen format for the Details page is correct.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-177503	3	Payroll - ESS	ESS - Employee Profile	prwsprof		The Employee Profile page displays the Primary Location and Check Location fields.		
MUN-164289	3	Payroll - ESS	ESS - Employee Profile			The Marital Status demographic to moved to the Personal Information page.		
MUN-152532	3	Payroll - ESS	ESS - Employee Profile, ESS Action Templates, Action Codes, Action Entry, ESS	pmaccode, DATABASECHANGE, pmactgen, pjpstliv, pmactpen, pmacting		If the Allow Access to Personnel Actions check box is selected in ESS - Administration, employees can update personal profile information. The ESS Action Templates program		Added new columns to pmactpen, pmaccode. (PersonnelActions, PayrollActions)
MUN-208168	2	Payroll - ESS	ESS - Employment Opportunities	ESS		If applicants click the Apply button before they log on or create an account, the program correctly transfers the job description to the General Application Information page.		
MUN-204702	2	Payroll - ESS	ESS - Employment Opportunities			The Applicant Login page includes a PIN Reminder button. When you click this button, the program redirects you to a new page where you can enter your email address.		
MUN-176346	1	Payroll - ESS	ESS - Employment Opportunities			The By Group/Bargaining Unit tab on the Employment Opportunities page has been renamed By Group. Group/Bargaining Unit text has been updated in all appropriate locations.		
MUN-169129	3	Payroll - ESS	ESS - Employment Opportunities	ESS		The Employment Opportunities page in ESS displays properly even if there are no job opportunities to list.		
MUN-170368	2	Payroll - ESS	ESS - Employment Opportunities	ESS		The module has been updated to disable the Submit button after an applicant has clicked it to submit an application. This prevents the applicant from clicking the button more than		
MUN-210473	3	Payroll - ESS	ESS - Employment Opportunities			The order is heading tags is correct and the layout of text on the page is updated to be more user-friendly.		
MUN-212471	2	Payroll - ESS	ESS - Employment Opportunities	atwsappl		The page data does not exceed the defined margins.		
MUN-191254	2	Payroll - ESS	ESS - Employment Opportunities	atwsappl		The Returning Applicant and Applicant Login pages include the Email Address field for the Pin Reminder process.		
MUN-205183	1	Payroll - ESS	ESS - Employment Opportunities, Applicant Profile	ESS		Log on windows are replaced with individual pages to be in compliance with the Americans with Disabilities Act. All account entry pages have improved interaction with screen readers		
MUN-205846	1	Payroll - ESS	ESS - Employment Opportunities, Applicant Profile			The program has specific page titles, heading tags, and the option to use Google reCAPTCHA to be in compliance with the Americans with Disabilities Act.		
MUN-196094	1	Payroll - ESS	ESS - Evaluations			Evaluation options and records for supervisors and peers are correct.		
MUN-185843	1	Payroll - ESS	ESS - Evaluations			Evaluations do not fail when the Competency list does not include a zero (0) rating option.		
MUN-200235	2	Payroll - ESS	ESS - Evaluations	MSS		If you are not a supervisor and submit a self evaluation in ESS, the program correctly displays the Evaluations About Me screen.		
MUN-199388	2	Payroll - ESS	ESS - Evaluations			On the Evaluations page, the Supervisor option is available for filtering.		
MUN-190475	3	Payroll - ESS	ESS - Evaluations			Self-evaluations are available to employees who are not identified as supervisors.		

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MUN-196229	3	Payroll - ESS	ESS - Evaluations			The Evaluations application supports supervisor-by-position processing, whereby employee supervisors are indicated by position, not employee.		
MUN-207393	2	Payroll - ESS	ESS - Evaluations			The program only displays the 360 Evaluations option if the employee is allowed to add evaluations.		
MUN-201198	3	Payroll - ESS	ESS - Evaluations			Users can add, edit, and delete goals, and supervisors can optionally view employee comments. Competency instructions display on-screen and the overall evaluation rating displays.		
MUN-187252	1	Payroll - ESS	ESS - Evaluations			When you create and release evaluations on line, the contents are correctly retained.		
MUN-195488	2	Payroll - ESS	ESS - File Uploads			Pending actions implement correct file upload requirements (for example, disabled, optional, or required).		
MUN-187142	1	Payroll - ESS	ESS - General			If your organization uses the single sign on functionality for MSS, the application manages the log out requirements more efficiently.		
MUN-196005	3	Payroll - ESS	ESS - General			The application does not display the following error: "Session state has created a session id, but cannot save it because the response was already flushed by the application."		
MUN-195414	2	Payroll - ESS	ESS - Pay Information			Labels defined in the ESS setup for the Total Compensation Report correctly display on the ESS Paid Compensation page.		
MUN-164740	3	Payroll - ESS	ESS - Pay Simulator			The Pay Simulator calculations include W-4 federal and state marital statuses.		
MUN-202241	2	Payroll - ESS	ESS - Paycheck Simulator	wbsecure		When permissions to access the Paycheck Simulator option are disabled, the link does not display in ESS.		
MUN-214474	1	Payroll - ESS	ESS - Paycheck Simulator	ESS		When you complete the Simulator process, the program does not error if you have no defined state tax deduction.		
MUN-194065	3	Payroll - ESS	ESS - Personal Information			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		
MUN-189969	3	Payroll - ESS	ESS - Personal Information	pmwshdlr, pmwsskls, pmapeske		If ESS - Administration settings permit, employees can update their own skill information using Employee Self Service (ESS).		
MUN-213899	2	Payroll - ESS	ESS - Personal Information			When a skill level is added or updated, ESS correctly displays the results.		
MUN-210658	3	Payroll - ESS	ESS - Personnel Actions			The Pending Changes menu item is relabeled Add/View Changes.		
MUN-141758	3	Payroll - ESS	ESS - Position Transfer			ESS properly saves and displays qualification data when you are submitting a transfer request.		
MUN-191593	1	Payroll - ESS	ESS - Time Entry			If you enter time for a job that does not have an associated pay type, the Time Sheet page does not fail.		
MUN-180904	2	Payroll - ESS	ESS - Time Entry			In ESS Time Entry, when there is no available balance for any type of request, such as an accrual request, the time sheet does not display "available" for that request.		

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MUN-182718	2	Payroll - ESS	ESS - Time Entry	prwsetae		Munis Workflow correctly processes time entry records for time entered using ESS.		
MUN-196362	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.		
MUN-194621	2	Payroll - ESS	ESS - Time Entry			Supervisors cannot view or edit time sheet records that are identified as "Saved for Later."		
MUN-203685	3	Payroll - ESS	ESS - Time Entry			The application processes entries as Saved for Later before Submit. This preserves time entry records in the event that the workflow process is interrupted or otherwise fails.		
MUN-180893	1	Payroll - ESS	ESS - Time Entry			The Copy from Previous Week button in ESS Time Entry does not copy accrual requests from the previous week.		
MUN-180878	1	Payroll - ESS	ESS - Time Entry			The Edit function for supervisors in ESS Time Entry works properly.		
MUN-200635	2	Payroll - ESS	ESS - Time Entry			The pending time displayed in the header is correct.		
MUN-196589	2	Payroll - ESS	ESS - Time Entry	prwsetae		The punch-in/out processes correctly evaluate the day and assign correct time stamps to records.		
MUN-187776	1	Payroll - ESS	ESS - Time Entry			The Time Entry process validates time-off request against available hours and allows negative accruals.		
MUN-177577	1	Payroll - ESS	ESS - Time Entry			The timesheet in ESS Time Entry has been updated to draw general ledger account information only when necessary.		
MUN-200559	1	Payroll - ESS	ESS - Time Entry			The Timesheet page correctly displays pay details.		
MUN-198141	1	Payroll - ESS	ESS - Time Entry			Users can cancel accrual requests up to the point they are processed in a payroll.		
MUN-203591	2	Payroll - ESS	ESS - Time Entry			When there is a single record, the delete process completes successfully.		
MUN-203550	3	Payroll - ESS	ESS - Time Entry			When time records are saved for later, the program only provides information for that associated pay type to the approver.		
MUN-177626	1	Payroll - ESS	ESS - Time Entry			When you enter hours in ESS Time Entry, the program does not allow you to select general ledger accounts that are not valid for the active position and project ledger account.		
MUN-210805	0	Payroll - ESS	ESS - Time Entry	prwsetae		When you enter time and use the Save for Later option, the program assigns the correct general ledger account for the pay.		
MUN-173164	2	Payroll - ESS	ESS - Time Entry			When you have multiple jobs, and at least one of those jobs has a base pay marked as inactive, Time Entry displays properly but does not include the job selection list.		
MUN-184181	1	Payroll - ESS	ESS - Time Entry (web service)	prwsetae		The approvals web service properly captures employee numbers up to six digits.		

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MUN-194721	2	Payroll - ESS	ESS - Time Entry (web services)			The Time Entry processes correctly uses web services that permit negative accrual balances.		
MUN-201021	3	Payroll - ESS	ESS - Time Entry (web services)	prwsetae		The web service functions prwsetae_te_approve(), prwsetae_gettimeentry(), and prwsetae_getsaved_timeentry() include the		
MUN-174600	2	Payroll - ESS	ESS - Time Entry, Employee Pending Time Entry	prwsetae		If you enter time in ESS Time Entry but do not define a project ledger account, the Employee Pending Time Entry record includes the project ledger account from the appropriate pay, if		
MUN-158860	3	Payroll - ESS	ESS - Time Entry, ESS - Employee Administration			The Copy From Previous Week button is available on the Enter Time page in ESS Time Entry. Use this button to copy all information to the active time sheet from the previous week's		
MUN-199903	2	Payroll - ESS	ESS - Time Entry, Pending Time Entry			In ESS - Time Entry, the order of pays on a user or approvers timesheet is correct after submitting or approving time. In Pending Time Entry, the UNDE reason code		
MUN-205074	1	Payroll - ESS	ESS - Time Off			The My Request page correctly displays time-off taken.		
MUN-213810	2	Payroll - ESS	ESS - Time Off	prwseacc		The Time Off page works with the MSS Accrual Administration settings to ensure that the accrual details display as required by your organization.		
MUN-190478	2	Payroll - ESS	ESS - Time Off			When you enter time-off, the Time Off pages does not fail.		
MUN-194191	2	Payroll - ESS	ESS - Time Off History			When you select a new entry from the Employee List, the program does not fail.		
MUN-203721	3	Payroll - ESS	ESS - Time Off Requests			Time-off requests are clearly identified, as follows: Saved for Later, In Progress, On Hold, Approved (not taken), Taken, or Declined.		
MUN-180659	2	Payroll - ESS	ESS - Time Off, Payroll Miscellaneous Codes	prwseacc		When you use the EAHR - Excluded ESS Accrual History Reasons code type to specify reason codes to exclude from the reason code list when an employee requests time off in ESS		
MUN-189197	1	Payroll - ESS	ESS - Timesheet	prwsetae		The Timesheet page loads more efficiently with the Project Ledger account lookup using enhanced functionality.		
MUN-165506	3	Payroll - ESS	ESS - Timesheets			The Approval page provides the general ledger account name, in addition to the account number.		
MUN-192824	2	Payroll - ESS	ESS - Timesheets			The Approver page includes the Totals field.		
MUN-197184	3	Payroll - ESS	ESS - Timesheets			The exception log provides clear and concise messaging for general ledger transactions.		
MUN-197975	3	Payroll - ESS	ESS - Timesheets			The Request Timeoff button is removed. The Submit button allows you to submit your accrual and time entry requests at one time. The Save for Later option allows you to save accrual		
MUN-186500	2	Payroll - ESS	ESS - Timesheets			The timesheet page includes daily, weekly, and running totals columns.		
MUN-202420	1	Payroll - ESS	ESS - Timesheets			The Timesheets page renders correctly when server changes are made.		

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MUN-196705	1	Payroll - ESS	ESS - Timesheets			When you save a time sheet record for completion at a later time and that record contains time-off requests, the time-off requests are also saved.		
MUN-199307	1	Payroll - ESS	ESS -- Timesheets			The Submit action is successful when using the Mozilla Firefox browser.		
MUN-198801	3	Payroll - ESS	ESS - Timesheets (web services)	prwsetae, prwshdlr		To promote ease of use and improved processing for the Timesheets web page, web services are updated, as follows: * A new web service function is available that		
MUN-199501	1	Payroll - ESS	ESS - Timesheets (web services), ESS - Accruals (web services)			Employee Self Service utilizes new and improved web service functions.		
MUN-181757	2	Payroll - ESS	ESS - Training	ESS		The My Points menu option correctly displays for all users.		
MUN-180743	2	Payroll - ESS	ESS - Training			The table that displays on the main Training page sorts the data, but not by time. The training calendar correctly implements training that is only held on specific days of the week.		
MUN-131067	3	Payroll - ESS	ESS - Training Opportunities			Directions to course locations are provided through ESS for available training courses.		
MUN-172512	1	Payroll - ESS	ESS - User Administration			On the Employee page of User Administration, the Add option for the Employee Number field allows you to specify multiple employee numbers for each user account in ESS.		
MUN-181482	2	Payroll - ESS	ESS - Web Services			The web service function prwseacc_getforwards() is deprecated and replaced by web service function wffwdxml_get_y7fwdees().		
MUN-196906	1	Payroll - ESS	ESS - Workflow (web services)	prwsetae, prwseacc, prwshdlr		The web service functions: prwseacc_cancel() and prwsetae_cancel() allow you to cancel workflow processes for a specified record.		
MUN-196541	1	Payroll - ESS	Miscellaneous Web Services	prwseacc, prwsetae, prtimatt		Workflow web services split error messaging between the workflow generate next step call and the update workflow status call on the record to differentiate between workflow and report		
MUN-192040	2	Payroll - ESS	MSS - Employee Administration	wbwbparm		When you select the Hide Social Security Numbers check box, the program retains the setting.		
MUN-180233	2	Payroll - ESS	MSS - Employment Opportunities			When you access the Employment Opportunities page with no application form specified in the URL, ESS redirects you to the main page.		
MUN-208034	1	Payroll - ESS	MSS - User Administration			The program no longer displays an incorrect validation for job range during the Migrate Users process.		
MUN-203625	3	Payroll - ESS	Payroll Audits, ESS	prwsetae, prwseacc		The ESS web services identify the Munis User ID, allowing for the proper Munis User ID to be used on the audit records.		
MUN-198743	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		
MUN-197966	1	Payroll - ESS	Time Entry			The Time Entry process does not validate processed time.		
MUN-200054	1	Payroll - ESS	Time Entry			When you enter a second accrual request of the same type on the same day, the program correctly displays the requests.		

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MUN-204574	3	Payroll - ESS	Time Entry (web services)			When time in and time out by shifts are on a timesheet, the program does not calculate hours.		
MUN-188518	3	Payroll - ESS	W-4 ESS Settings, Employee Deductions, Pending W-4 Requests, Payroll Earnings and	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		Added field Exempt (bit) to table EmployeeDeductions. Added field pred_exempt (char(1) to views prempded_table and prempded_hold
MUN-192287	2	Payroll - Kronos	Kronos TKE Export	krkrnexp		The browse screen incudes the correct Social Security number (SSN).		
MUN-143886	3	Payroll - Kronos	SubFinder and SubPay Report	krsubfdr, prassoci, prfldval		The Export Option list includes the Full Employee/Winocular and Substitute Data export options.		New ASCII entry in prfldval.
MUN-205437	0	Payroll - Payroll	ACA Period Report	pracamnt		The ACA Period Report has a prbargin table. A dependency is added to associate the prbargin table to the foreign keys in older tables.		Added dependency to table prbargin for Munis Upgrade
MUN-203227	1	Payroll - Payroll	ACA Reporting	ViewChange		Data dictionary information for the ACA reporting view is added and the report programs enforce user permissions.		Added data dictionary information for pr_employee_aca_periods reporting view.
MUN-190840	2	Payroll - Payroll	Accrual Earnings	praccern		The dock pay calculation subtracts negative amounts when you process a void payroll.		
MUN-203633	0	Payroll - Payroll	Accrual History Table	TableChange		When upgrading to V10.4 or above, the process does not fail when accrual history records exist from using Employee Self Service in a prior version.		Modified \Install\DatabaseXML\EventXML\Table.dbo.prempach.xml
MUN-180730	2	Payroll - Payroll	Accrual Payroll Buyout	pracpyby		When you run an accrual buyout process, the program draws taxable method and category information for the buyout pay type from the correct pay type in Pay Master.		
MUN-177148	2	Payroll - Payroll	Accrual Payroll Buyout	pracpyby, prempupd		When you select the Percent of Excess Balance option from the Method list in Accrual Payroll Buyout, the program properly processes the buyout. In addition, the reason code is included		
MUN-206843	2	Payroll - Payroll	Accrual Payroll Compensatory Buyout	praccomp		When the program tries to select an employee deduction to create a period deduction, it first attempts to get one that would overlap the dates of the payroll before getting the latest employee		
MUN-182588	2	Payroll - Payroll	Accrual Update	praccupd		For the Munis-GWC format, the Accrual Update Error Report displays correctly.		
MUN-185631	2	Payroll - Payroll	Accrual Update	praccupd		The program excludes accruals based upon the defined end date. If the accrual end date is prior to the effective date, the accrual is excluded from processing.		
MUN-195149	3	Payroll - Payroll	Accrual Year End Processing	pracceoy		The output-post process records errors, and if errors are found, the program provides an option for viewing the error report.		
MUN-194036	1	Payroll - Payroll	Accrual Year End Processing, Accrual Payroll Buyout	pracceoy, pracpyby		The program options and verification processes do not allow a pay category 1 to be used as the buyout pay code.		
MUN-173615	1	Payroll - Payroll	Accruals (web service)	prwseacc		The accrual web services have been updated so that accrual used and available amounts are properly displayed in the Executime interface.		
MUN-181930	1	Payroll - Payroll	Actions Create	pmactionentry		The program works properly when you select the Create New Action button.		
MUN-179662	1	Payroll - Payroll	Actions Entry	pmactpen		The Actions Entry posting process has been updated to improve speed and efficiency.		

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MUN-204470	3	Payroll - Payroll	Actions Entry	prwshdlr, prwsempl, prwsechg		The program correctly displays the Authorization Date field when actions are entered using the Employee Leave, Employee Terminate, and Employee Change wizards.		
MUN-179574	2	Payroll - Payroll	Actions Entry	prempay		When you add an applicant using Pending Employee Job/Salary, the program automatically completes applicable fields with the correct information.		
MUN-210816	2	Payroll - Payroll	Advice Register and Export	pradvreg		The program omits any vendor records with a payment amount of $0.00.		
MUN-207078	3	Payroll - Payroll	Affordable Care Act Reporting	pracamnt		A 4gl import file is available, allowing you to add or update multiple period records for reporting. The Period Records screen includes Coverage Dates and Coverage Offering fields.		
MUN-205872	2	Payroll - Payroll	Affordable Care Act Reporting	pracamnt		If you generate records, use the Mass Delete option, and then change the dates for Period Definition records, when you generate the records again, the changed dates are retained.		
MUN-191937	0	Payroll - Payroll	Allocation Migration	EventChange		Account information is not inappropriately removed from Position Control records.		
MUN-199882	2	Payroll - Payroll	Allocation Migration	EventChange		The migration process excludes project rollup codes.		
MUN-133436	2	Payroll - Payroll	Annual 945 Report	pr945rpt, 1 ticket		The Annual 945 Report program generates an electronic file properly if it includes an employee who has two FIT deduction accumulators.		
MUN-182909	2	Payroll - Payroll	Applicant Central	Applicant Central		When you define applicant scoring by job family, the program displays the scoring columns when comparing applicants.		
MUN-204956	3	Payroll - Payroll	Applicant Central, Employee Central, Position Central			The programs are recreated using HTML5, which provides a more user-friendly look-and-feel for each and improves program efficiencies.		
MUN-204906	3	Payroll - Payroll	Applicant Central, Employee Central, Position Central, Vendor Central	employeecentral, applicantcentral, positioncentral, vendorcentral		A database event migrates property keys to the new UDF property values for Applicant Central, Employee Central, Position Central, and Vendor Central TCM mappings.		Creating database event to migrate property keys to the new UDF property values for Employee, Applicant, Position, and Vendor Central TCM Mappings. Changing the menu
MUN-164936	3	Payroll - Payroll	Applicant Processing Settings			The Background Checks tab includes the JD Palatine fields that provide integration with the JD Palatine background check system.		
MUN-209510	3	Payroll - Payroll	Applicant Processing Settings			The Background Checks tab includes the JD Palatine fields that provide integration with the JD Palatine background check system.		
MUN-203697	1	Payroll - Payroll	Calculate Payroll (link routine)	prpdcalc		For 0.00 gross amounts and/or prenote indicators, the process correctly accommodates exceptions and insufficiency applications for adjustments to the taken amounts.		
MUN-201303	2	Payroll - Payroll	Calculate Payroll (link routine)	prppcalc		The Category B pay allocation process correctly process distributions when allocation codes are in use with the Apply Pay Type Overrides functionality enabled.		
MUN-177865	2	Payroll - Payroll	Calculate Payroll (link routine)	prppcalc, prgenddp		The data calls for blended rate pays using categories D, G, J, M, and P are not restricted to the current payroll. They include all records that overlap or fall within the start and end date of the		
MUN-181237	1	Payroll - Payroll	Calculate Payroll (link routine)	prppcalc		The FLSA calculation process for FLSA table types 2 and 3 is adjusted to properly prevent recalculation after initial calculation.		
MUN-190804	1	Payroll - Payroll	Calculate Payroll (link routine)	prppcalc		The FLSA overtime process for types 1, 2 and 3 properly assigns the category code to the period pay record. Additionally, the system attempts to find the overtime pay in Employee Job/Salary		

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MUN-82355	2	Payroll - Payroll	Calculate Payroll (link routine)	prpdcalc		The imputed income calculation totals only those insurance amounts that are not past their end date.		
MUN-202230	2	Payroll - Payroll	Calculate Payroll (link routine)	prpdcalc	Iowa	The Iowa state tax calculation process properly uses the deduction gross instead of the total supplemental pay amount in cases where all pay on the check should be taxed at the		
MUN-200554	1	Payroll - Payroll	Calculate Payroll (link routine)	prppayerr, prpdcalc		The No Fed Tax Deduction error is removed; employee records are not forced to include federal tax deductions as there may be cases when this is not applicable		
MUN-205408	2	Payroll - Payroll	Calculate Payroll (link routine)	prppcalc		The Pay Recalculation process properly accounts for balloon payrolls if the check number is a non-number.		
MUN-178559	2	Payroll - Payroll	Calculate Payroll (link routine)	prpdcalc		The payroll calculation process has been updated to properly prorate two child-support deductions when one has reached a limit.		
MUN-174833	1	Payroll - Payroll	Calculate Payroll (link routine)	prpdcalc		The system properly calculates Delaware tax amounts when processing a payroll that includes only supplemental pay for employees.		
MUN-199801	1	Payroll - Payroll	Calculate Payroll (link routine)	prppcalc		When computing applicable amounts of lump sum pays included in the blended rate calculation, the blended rate division process properly accounts for FLSA periods that extend		
MUN-175457	2	Payroll - Payroll	Calculate Payroll (link routine), Deduction and Benefit Master	prdedmst, prpdcalc, 2 tickets		The system properly calculates payrolls that include garnishments for the state of Illinois. When you are creating an Illinois garnishment deduction in Deduction and Benefit Master		
MUN-187190	1	Payroll - Payroll	Calculate Payroll (link routine), Employee Deductions	prpdcalc, prempded		Calc code 36 does not include inactive or end-dated pays in its calculations.		
MUN-173339	1	Payroll - Payroll	Calculate Payroll (link routine), Employee Deductions	prpdcalc, prempded		When you run a payroll that includes deductions with a calc code of 36, the process no longer includes inactive pays in the calculation process.		
MUN-167862	3	Payroll - Payroll	Calculate Payroll (link routine), Employee Expense Conversions (link routine)	prppcalc		The employee expense conversions process includes project accounting allocations for employee expense claims.		
MUN-170172	2	Payroll - Payroll	Calculate Payroll (link routine), Generate Earnings and Deductions	prprdcalc, prgenddp, 2 tickets		The system properly calculates withholdings for child support when the employee's gross pay minus the withholding is greater than 999.99.		
MUN-143253	3	Payroll - Payroll	Check History Report	prhisrpt		If your organization uses the full account entry mode, you can complete the Check History Report program based on account segments.		
MUN-203810	3	Payroll - Payroll	Check Reconciliation	prchkreg, prfldval		A payroll positive pay format is available for First Citizens Bank (FC1 - EBCI [Eastern Band of Cherokee Indians]).		
MUN-203621	3	Payroll - Payroll	Check Reconciliation	prchkrcn, prfldval		Payroll Check Reconciliation provides a reconciliation format for First Citizens Bank.		
MUN-199002	3	Payroll - Payroll	Check Register	prchkreg		For the BUT reconciliation option, the Amount field is expanded from 9 spaces to 11.		
MUN-180545	1	Payroll - Payroll	Check Register	prchkreg U		The define function works properly on the Uncleared Check Register screen.		
MUN-199437	3	Payroll - Payroll	Check Register	prchkreg		The output file name for the BUT - Bank of Utica format can be up to 50 characters in length.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-192036	2	Payroll - Payroll	Check Register	prchkreg		The Uncleared Check Register creates a file for the WB - Webster Bank with Payee format.		
MUN-204190	3	Payroll - Payroll	Check Register, Check Reconciliation	prchkreg, prfldval		Check Reconciliation supports the payroll positive pay format for Zions Bank.		
MUN-196631	3	Payroll - Payroll	Check Register, Payroll Field Values	prchkreg, prfldval		The positive pay layout for BUT - Bank of Utica is available.		
MUN-194479	1	Payroll - Payroll	Civil Service Employee Master	prmaster		The program is updated to complete processing more efficiently.		
MUN-209502	1	Payroll - Payroll	Civil Service, Actions Create			The CivilService references are updated in the EmployeePays table.		
MUN-210697	1	Payroll - Payroll	Create Electronic File	prw2magl, prw2magm, prw2wz99, prw2wzrd		The Create Electronic File program correctly uses the entity code and saves report options.		
MUN-209974	1	Payroll - Payroll	Create Electronic File	prw2magm		The ADV EIC (RW 265-275) data is removed from all electronic file forms.		
MUN-177706	1	Payroll - Payroll	Create Electronic File	prw2magm	Idaho	The RE record is included in the correct location in the electronic file of the Idaho state Form W2.		
MUN-208054	1	Payroll - Payroll	Create Electronic File, 1099-R Forms Print	prw2magm, prw2pr99, prw2pr9l, prw2prtl		The program produces the correct results in the electronic file. The program correctly prints 2012 XML output files.		
MUN-209269	1	Payroll - Payroll	Create Electronic File, Employee W-2 and 1099-R, W-2 Wizard, 1099-R Wizard, Create	prw2magm, prw2mnts, prw2wzrd, prw2wz99, prw2cgen		If you run the state income tax or local income tax rollup, the program does not delete records if there are less than three specified ranges. The Maryland W-2 electronic file has the		
MUN-193517	1	Payroll - Payroll	Cubes - HR/Payroll			Cubes accommodate the changes in Munis programs that allow a null value to be stored in prem_supervisor field.		
MUN-193572	2	Payroll - Payroll	Cubes - HR/Payroll			Cubes include increased field sizes from 10,2 to 19,2 for preh_amount (Gross Earnings), prdh_gross (Gross Amount), prdh_employee_amt (EmployeeAmount), and		
MUN-196663	3	Payroll - Payroll	Cubes - HR/Payroll			Drop/add constraints for Time Dimension are included. The Permits Code Enforcement and Inspections cubes create constraints for the TimeDim.		
MUN-203998	2	Payroll - Payroll	Cubes - HR/Payroll			Enhanced date capabilities are applied to the Employee cube. When you select the filter button for the date that has been added to the pivot table, a date filter option is provided.		
MUN-188929	3	Payroll - Payroll	Cubes - HR/Payroll			Links within the cube are reset to Munis programs formatted in NET.		
MUN-189245	3	Payroll - Payroll	Cubes - HR/Payroll			Stage tables used for General Ledger are moved to General Ledger.		
MUN-170833	1	Payroll - Payroll	Cubes - HR/Payroll			The cube accommodates the GrantMonthFact table and SSIS for Recreate, allowing TimeDim to be re-created.		
MUN-208076	2	Payroll - Payroll	Cubes - HR/Payroll			The Employee Cube correctly processes NULL in the Supervisor field.		

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MUN-184428	2	Payroll - Payroll	Cubes - HR/Payroll			The Payroll cubes are compatible with Microsoft SQL 2012.		
MUN-176768	1	Payroll - Payroll	Cubes - HR/Payroll			The Position Cube has measure amounts. PayrollSecurity correctly relates users to positions.		
MUN-199217	3	Payroll - Payroll	Cubes - HR/Payroll			TimeDim drop/add constraints for the Fixed Assets cube are included.		
MUN-168243	1	Payroll - Payroll	Cubes - HR/Payroll, Cubes - Grant Management			For the HR/Payroll cube, a drop constraint for TimeDim is added and field sizes are updated to accommodate Munis changes to the prchecks table.		
MUN-174207	1	Payroll - Payroll	Cubes - Payroll/HR			Excel properly connects to the Payroll/HR data cubes.		
MUN-203188	0	Payroll - Payroll	Data Integrity Assistant	spdataia		The JobClass.xml file corrects or clears invalid combinations for job class records.		Set invalid AdditionalSummaryCode and HoldingOrganizationId values to NULL.
MUN-203610	0	Payroll - Payroll	Data Integrity Assistant	DIAChange		An Employee Pay condition is added that identifies sequence numbers specified as zero (0) on Employee Pay records.		
MUN-180073	0	Payroll - Payroll	Data Integrity Assistant	spdataia, DIA Condition		The DIA includes conditions for enforcing start and end date restrictions.		
MUN-176503	0	Payroll - Payroll	Data Integrity Assistant	DIAChange		The following changes have been made to the Data Integrity Assistant (DIA): • The Invalid/Missing Effective Date condition has been added to the Salary Tables Main		
MUN-189950	0	Payroll - Payroll	Data Integrity Assistant	DIAChange		The program includes a condition for ESS Employee security that looks for and helps correct issues related to duplicate or invalid employee numbers.		
MUN-209125	0	Payroll - Payroll	Data Integrity Assistant	DIAChange		The program includes a data condition to detect employee job/salary records with multiple GL account designations.		
MUN-200942	0	Payroll - Payroll	Data Integrity Assistant	DIA condition		The program includes a data condition to detect employee status codes that exceed the number of characters allowed.		
MUN-189275	0	Payroll - Payroll	Data Integrity Assistant	spdataia		The program includes required conditions for Insurance Premium modifications.		
MUN-173130	0	Payroll - Payroll	Data Integrity Assistant	DIAChange, spdataia		The Substitute Pay Tables DIA condition has been updated to include an auto-correct option.		
MUN-181993	0	Payroll - Payroll	Data Integrity Assistant	prempdpn, DIAChange		When the deduction value on an Employee Dependents record has a value of zero, it does not trigger a condition in the DIA.		
MUN-205220	0	Payroll - Payroll	Data Integrity Assistant, Employee Master	DIAChange		The program includes a data condition that prevents marked rows from displaying if they are not valid errors for the configuration.		
MUN-159906	3	Payroll - Payroll	Days Worked By Job	prjobday		The browse screen provides the Job Class and Job Class Description fields.		
MUN-215202	0	Payroll - Payroll	Deduction and Benefit Master	TableChange		When the database event Table.dbo.prpmvded.xml attempts to obtain the check type from Deduction Master, it uses only the deduction code to find the record, not the		Modified the database event Table.dbo.prpmvded.xml so when attempting to obtain the check type from deduction master, only the deduction code is used to find the

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MUN-199205	1	Payroll - Payroll	Deduction and Benefit Master, Advice Register and Export	prdedmst, pradvreg		On the Check tab In Deduction and Benefit Master and on the Main tab in Advice Register and Export, the Bank Code list is reformatted as a box with a field help button.		
MUN-193574	3	Payroll - Payroll	Deduction and Benefit Master, Employee Benefits Premium Arrears	prempbpa		The Deduction and Benefit Master program includes the B-As Much as Possible - Arrears option for the Insufficiency list. This option only applies to calculation codes that are nongross		- Added the columns preb_invoice_year, preb_invoice_no, and preb_chk_date to the table prempbpa. - Created the event XML :
MUN-208395	1	Payroll - Payroll	Deduction and Benefit Master, Employee Deductions	StoredProcChange		The program correctly processes updates when deduction amounts are escrowed or liquidated.		
MUN-207989	1	Payroll - Payroll	Deduction and Benefit Master, Employee Deductions, Employee Update, Payroll Vendor	prdedmst, prempded, prempupd, prprocve		The Deduction and Benefit Master and Employee Deductions programs provide a warning, and not a halt to processing, when a deduction exists in an active payroll.		
MUN-196992	3	Payroll - Payroll	Deduction and Benefit Master, Payroll Deduction Benefit Premium Arrears	ASCIIChange, prdedexm, prdedmst, prempbpa, prgended, prpdcalc, prpyrlfm		In Deduction and Benefit Master, the Insufficiency list includes the Skip if < 100% Avail - Arrears option. The Employee Benefit Premium Arrears Detail screen accepts a blank inactive		
MUN-199850	3	Payroll - Payroll	Deduction Import, Employee Deductions	prdeddat, pramfidl, prdedimp, prempded		When you are searching for a deduction in an active payroll, the programs sort the information more effectively and provide results more efficiently.		
MUN-169945	3	Payroll - Payroll	Deduction Report	prcumagm		An electronic file layout is available for the Transamerica format.		
MUN-209181	3	Payroll - Payroll	Deduction Report	prcumagm		The Deduction Report has an export option for VALIC deduction electronic file layouts, and exports for 403b and 457b plans.		
MUN-207293	3	Payroll - Payroll	Deduction Report	prcumagm		The Deduction Report identifies the correct deductions based on the payroll dates.		
MUN-185527	3	Payroll - Payroll	Deduction Report	prcumagm	Wisconsin	The ICMA Deduction screen allows you to use the Contribution Type field to differentiate between Roth and 457 Plan contributions. Additionally, the 108 Characters file type is		
MUN-188596	3	Payroll - Payroll	Deduction Report	prcumagm		The ICMA export file includes the Group/BU and Job Class ranges.		
MUN-196416	3	Payroll - Payroll	Deduction Report	prcumagm		The ICMA report includes only the defined deductions.		
MUN-190444	2	Payroll - Payroll	Deduction Report	prcumagm	Massachusetts	The MA TACS electronic file shows "00" in positions 31-32 for all deductions except those with calc codes 03, 04, and 13.		
MUN-198876	3	Payroll - Payroll	Deduction Report	prcumagm		The Payroll Deduction Report for Mass Mutual includes an expanded status code option for the Demographic export file.		
MUN-192666	3	Payroll - Payroll	Deduction Report	prcumagm		The Payroll Deduction Report for Mass Mutual now offers a Roth deduction code ranges, personnel status ranges, associated plan codes and an employment class prefix.		
MUN-197369	3	Payroll - Payroll	Deduction Report	prcumagm	California	The PR Deduction Report for Great West includes the Comma Delimited with Employer Contribution layout option. This layout matches the current comma- delimited option except the		
MUN-204054	3	Payroll - Payroll	Deduction Report	prcumagm		The Transamerica layout uses the Employee Deduction reference field as entered to draw data for position 506-517 in the export file. This is the Department field in the file layout.		
MUN-211416	3	Payroll - Payroll	Deduction Report	prcumagm		The Valic output files include the descriptions for the Plan and Carrier fields. The Plan description starts at position 5 and the Carrier description starts at position 247.		

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MUN-194253	2	Payroll - Payroll	Deduction Reports, Advice Register and Export, Employee Deduction Register	prdedrpt, pradvreg, prdedreg		The Total column for the Deduction Report by Type is increased to accommodate larger values. The Total Deposit record count for the Payroll Electronic Fund Transfer Register		
MUN-191598	2	Payroll - Payroll	Detail Check History Report	prhisrpt		The program correctly displays the Grand Total Net Pay.		
MUN-201438	2	Payroll - Payroll	Detail Check History Report	prhisrpt		When you click the field help button in the Employee field, the program correctly displays the available options when at least one name in the active set of records includes more than 27		
MUN-210091	2	Payroll - Payroll	Detail Distribution Report	prdisrpt		The program correctly includes Last and First Name fields that are expanded to provide 30 characters of text.		
MUN-196895	3	Payroll - Payroll	Disability and Unemployment Report	prdunrpt		The Reporting State list is available on the main screen. Use this list to filter report details by state. The report output includes a column that indicates the state code for each selected		
MUN-207011	2	Payroll - Payroll	Earning and Deductions Proof	prpyddpf		The program correctly runs the Earnings and Deduction proof if the Secondary Report tab is not defined.		
MUN-191917	3	Payroll - Payroll	Earnings and Deductions Proof	prpyddpf		Proof reports correctly calculate gross subject-to high-earners' Medicare thresholds on a per-period basis.		
MUN-210104	1	Payroll - Payroll	Earnings and Deductions Proof	prpyddpf		The proof report prints in two columns: Taxes (deductions 1000 to 1999 and 3000 to 5999) or Other Deductions (2000 to 2999 and 6000 and 9999)		
MUN-2402	3	Payroll - Payroll	Earnings and Deductions Proof	prpyddpf		The summary proof correctly places deductions in the 2000-2999 range into the Deductions column instead of the Taxes column.		
MUN-67385	3	Payroll - Payroll	EEO-4 Report, EEO-5 Report, Social Security Verification	preeorpt, preeo5rp, pmssnver		The Mag Media field is relabeled Electronic File.		
MUN-194300	3	Payroll - Payroll	Employee Accrual Import	praccimp		The Input File field size is increased to accommodate directories and file name combinations of over 50 characters.		
MUN-172684	2	Payroll - Payroll	Employee Accruals	premacru		The Browse screen on the History page in the Employee Accruals program has been updated to accommodate values in the Comment box that are up to 50 characters long. As a result, the		
MUN-183118	3	Payroll - Payroll	Employee Accruals	premacru		The History group includes the Running Balance field, in addition to the Earned and Used fields. This allows users to view the current available balance without having to access the History		
MUN-206667	1	Payroll - Payroll	Employee Accruals	premacru		The Post Accrual Liability process generates the fiscal year based on the year entered in the GL Effective Date box. This allows you to post to next fiscal year		
MUN-171447	3	Payroll - Payroll	Employee Accruals	premacru		The program properly processes the changes if you update the start date and the earned YTD or used YTD value at the same time.		
MUN-214550	2	Payroll - Payroll	Employee Accruals	premacru		When the value of the GL Posting - Post Accrual by Org option in Payroll Control Settings is set to A-Post Expense/Liability by Org or E-Post Expense/Liability by Org/Account, the Employee		
MUN-202469	1	Payroll - Payroll	Employee Accruals	premacru		When you are updating Employee Accrual Request records, the program makes the data available for update according to the workflow approval status. If a record is approved, you can		
MUN-190996	2	Payroll - Payroll	Employee Accruals	premacru		When you calculate accrual liabilities and group/BU settings are not defined, the liability amounts calculate correctly.		

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MUN-198088	1	Payroll - Payroll	Employee Accruals	premacru		When you delete an incomplete accrual request from the Pending Accruals program, the program properly checks for workflow records and cancels workflow items, as appropriate.		
MUN-198152	2	Payroll - Payroll	Employee Accruals	premacru		When you select Pending to view pending employee accrual requests, the Mass Release option is available in the Menu group of the ribbon on the Employee Accrual Requests		
MUN-189775	3	Payroll - Payroll	Employee Accruals Report	praccrpt		The Pending, Period, Unapproved, and Time Entry columns are not options for YTD Balance reports.		
MUN-172602	2	Payroll - Payroll	Employee Accruals Report	praccrpt		When you generate a flexible period liability report, the program includes liability and rate information where applicable.		
MUN-192091	2	Payroll - Payroll	Employee Accruals, Employee Accruals Report	praccrpt, premacru		The Employee Flexibility Liability Report displays values up to 99,999,999 in the Liability column.		
MUN-171977	2	Payroll - Payroll	Employee Accruals, Employee Deduction Register	premacru, prdedreg		The Excel exports in Employee Accruals and Employee Deduction Register have been updated to format all fields correctly. Employee Accruals has been updated to		
MUN-187773	1	Payroll - Payroll	Employee Accruals, Time Entry, Employee Supervisor (link routine)	premacru, prtimatt, prempsup, prwseacc, prwsetae		The PayrollSupervisor view is replaced with a user-defined function (UDF). This UDF performs the same as the PayrollSupervisor view except that the UDF uses an employee number as a		Dropped the PayrollSupervisor view and created a UDF GetSUpervisorsWorkflow()
MUN-198703	3	Payroll - Payroll	Employee Add	Employee Add Wizard		The Action Effective Date field is accessible for update.		
MUN-210571	3	Payroll - Payroll	Employee Add	prwsempa, prwshdlr, employeeadd		The Mid-Hire process uses the calendar for the current payroll fiscal year.		
MUN-211950	3	Payroll - Payroll	Employee Add	employeeadd		The program requires that you complete the Job Class field when you are hiring a pending applicant attached to a job opening record that does not have a defined job class.		
MUN-193530	2	Payroll - Payroll	Employee Add Wizard	Employee Add Wizard		The program allows users who do not have applicant add permissions to add employees.		
MUN-191790	2	Payroll - Payroll	Employee Add Wizard	Employee Add Wizard		The program does not fail when you are hiring a pending applicant.		
MUN-192317	3	Payroll - Payroll	Employee Add Wizard	Employee Add Wizard		The program does not fail when you have defined a step on the applicant's job opening record that is less than the Minimum Step designated on the Job Class or Position record		
MUN-184210	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		- Added new table: PayrollOrganizationTrusts - Added new columns to existing table: Beneficiaries.PayrollOrganizationTrustId - Updated existing table: pmbndpbn: trust name
MUN-195011	3	Payroll - Payroll	Employee Beneficiaries, Employee Dependents	prdepend, pmbenfcy, pmbnenrl		When you are adding a new dependent record, the Dependents screen completes the address fields with your address as the default value.		
MUN-206851	2	Payroll - Payroll	Employee Benefit Premium Arrears	prempbpa		The repayment process properly accommodates multiple deduction lines.		
MUN-183172	1	Payroll - Payroll	Employee Benefits 834 Export	pmbeneft		When the program processes a dependent record with a coverage end date of 12/31/9999, the program does not display the coverage as ending		
MUN-174177	2	Payroll - Payroll	Employee Benefits Enrollment, Employee Benefits CompBenefits Export	pmbnenrl, pmwsnenr, pmbndpbnio, pmbncomp, Table Change		When you are entering records during the Open Enrollment process in ESS, the Suffix field is available for dependent and beneficiary names.		Added a char(3) column named pmbd_suffix to the pmbndpbn table in INT_DEV only.

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MUN-207889	2	Payroll - Payroll	Employee Benefits Eyemed and UNUM Export	prdedexp		The Employee Benefits Eyemed and UNUM Export program uses the Employee Deductions table to ensure it exports the correct records. The program identifies enrollment and coverage		
MUN-171695	3	Payroll - Payroll	Employee Central	Employee Central		In the Employee Information panel on the Details page in Employee Central, the employee's date of birth is displayed or hidden appropriately according to your permissions.		
MUN-212564	3	Payroll - Payroll	Employee Central	employeecentral		The Summary tile provides the most recent actions. The Detail pane sorts accruals by accrual code. The Employee and Compensation Detail panes		
MUN-175853	3	Payroll - Payroll	Employee Central			The Withholding Detail pane provides a summary of the employee's withholding information.		
MUN-180471	2	Payroll - Payroll	Employee Central			When a user does not have Employee Master Dates permissions in HR Management/Payroll Roles, an employee's hire date does not display in Employee Master.		
MUN-194302	3	Payroll - Payroll	Employee Central			Service references are updated to make the app compatible with Munis .NET service changes.		
MUN-201879	3	Payroll - Payroll	Employee Central, Applicant Central, Position Central	EmployeeCentral, ApplicantCentral, PositionCentral		Employee Central, Applicant Central, and Position Central application settings persist to the database instead of local storage.		
MUN-183055	3	Payroll - Payroll	Employee Changes	Employee Changes Wizard		Program processing does not fail if there is no employee home telephone record		
MUN-180300	3	Payroll - Payroll	Employee Changes	Employee Changes Wizard		The process does not fail when you do not specify a type for an employee's telephone number on the Edit screen.		
MUN-195670	3	Payroll - Payroll	Employee Changes	Employee Changes Wizard		When you select Process Employee to finalize the changes, the program does not fail if the Employee Telephone value is not entered.		
MUN-172069	3	Payroll - Payroll	Employee Deduction Register	prdedreg		The register report includes correct values in the Difference column when you generate it for a date range.		
MUN-214288	2	Payroll - Payroll	Employee Deduction Register Report	prdedreg		Programming queries are updated to improve processing performance.		
MUN-180602	3	Payroll - Payroll	Employee Deductions	Table Change		The program does not allow overlapping date ranges and validates the end date value, which must be greater than or equal to the start date.		Added a validation trigger to EmployeeDeductions to prevent records for the same DataSet, Employee, and Deduction from having dates in common within their start and
MUN-207204	2	Payroll - Payroll	Employee Deductions	prremded		The program correctly returns deduction records for the current date, as specified.		
MUN-183369	1	Payroll - Payroll	Employee Deductions	StoredProcedureChange		A deduction record that includes a calc code 24 deduction correctly generates to the deduction gross amount when there is only a spouse amount and not an employee amount.		
MUN-183360	2	Payroll - Payroll	Employee Deductions	prempded		All deduction types that can be processed with escrow allow you to manually update the Employee and Employer Escrow Balances fields.		
MUN-208316	3	Payroll - Payroll	Employee Deductions	prempded		On the Health Insurance screen, the program correctly validates existing plans and identifies duplicated plans. The current employee record displays the correct employee number.		
MUN-213071	1	Payroll - Payroll	Employee Deductions	DeductionCalculation		The calculation of the per pay period amount for calc code 23 and calc code deductions use a number of pay periods calculated only using the pay frequency and the cycles selected on the		

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MUN-176395	1	Payroll - Payroll	Employee Deductions	prempded		The Prenote File option is only available if the View/Maintain Direct Deposit Accounts' permission is assigned to your user role.		
MUN-181703	3	Payroll - Payroll	Employee Deductions	prdeddat, prempded		The program correctly manages multiple employee deductions with the same deduction code but different date ranges. Using a link routine (prededdat), the program tests invalid		
MUN-194019	3	Payroll - Payroll	Employee Deductions	prempded		The Routing Number field in the Direct Deposit group allows you to enter a transit number without first completing the Bank field. When you enter the transit number, the program		
MUN-198023	2	Payroll - Payroll	Employee Deductions	prempded		When encumbering a pre-tax deduction, the program does not allow employee or employer annual amounts to fall below zero (0).		
MUN-199163	3	Payroll - Payroll	Employee Deductions	prempded		When you clear the Employee Factor and Employer Factor fields on the Insurance tab, and then press Tab to move to the next field, the program enters zero (0) as the default amount		
MUN-200539	3	Payroll - Payroll	Employee Deductions	prempded		When you create an active set of records, use the Browse option to view the records, delete a record, and then use the Browse option to view the remaining records, the program correctly		
MUN-198911	3	Payroll - Payroll	Employee Deductions, Employee Benefits Enrollment	DeductionCalculation, prdedbenCache		Functions that calculate costs for deduction calculation codes used by Employee Deductions and Employee Benefits Enrollment are provided as a module that you can import. This process		
MUN-189070	1	Payroll - Payroll	Employee Dependents	prdepend, pmbenfcy		The Import process manages the circumstance when an employee has more than one Employee Master record. The employee number is included in import definition options		
MUN-168775	2	Payroll - Payroll	Employee Dependents	prdepend		When adding an Employee Dependent record, the Birth Sequence is set to zero (0) unless the record matches another dependent record.		
MUN-200421	3	Payroll - Payroll	Employee Fixed Assets and Inventory	prempfas		The program references the appropriate data permissions, which were updated as a result of changes in associated Financials programs.		
MUN-190643	2	Payroll - Payroll	Employee Import	prempimp		When you add a pay with an allocation through the Employee Import program and an allocation code is specified in the employee import file, the org/obj/proj values and project account values		Removed the 'Proj Alloc' prempimp record from spfldval, and added 'Proj Type'.
MUN-191847	2	Payroll - Payroll	Employee Import	prempimp		The import process uses the benefit action code when importing employee deductions. In addition, a different category is used on the Actions History record depending on the type of		
MUN-171231	2	Payroll - Payroll	Employee Import	prempimp, 1 ticket		The program applies the appropriate FTE calculation when importing an employee base pay record.		
MUN-183319	1	Payroll - Payroll	Employee Import	prempimp		The program does not apply the FTE factor multiple times.		
MUN-201293	3	Payroll - Payroll	Employee Import	prempimp		The program identifies overlapping date errors and includes them in the error report.		
MUN-196600	2	Payroll - Payroll	Employee Import	prempimp		The program prevents you from importing an existing deduction with a new start date for an employee, but it allows you to import new deductions for employees without a start date		
MUN-193142	1	Payroll - Payroll	Employee Import	prempimp		When you use an import to complete an update for deduction information with multiple existing deductions, the unchanged data is preserved.		
MUN-169515	2	Payroll - Payroll	Employee Import, Employee Deductions	prempimp		The Employee Import program has been updated to properly process the import of deduction records to update existing records.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-177582	3	Payroll - Payroll	Employee Inquiry	prempinq		The Days/Year, Calendar, Pay Status, Account, and Allocation fields have been added to the Base Pay tab in Employee Inquiry. These fields draw information for each employee from their		
MUN-92756	3	Payroll - Payroll	Employee Inquiry	prempinq		The export file includes the Age field.		
MUN-179195	3	Payroll - Payroll	Employee Inquiry	prempinq		The Photo tab displays properly. The tabs have been re-ordered to more closely match the order of the tabs in Employee Master.		
MUN-192749	3	Payroll - Payroll	Employee Inquiry	prempinq		The program allows you to export DOE Ethnicity data to Microsoft Excel.		
MUN-192850	2	Payroll - Payroll	Employee Inquiry	prempinq		The Tyler Notify option is available on the menu. This option was inadvertently disabled.		
MUN-202153	2	Payroll - Payroll	Employee Inquiry	prempinq		When you use the field help button to select a job class code or a department code, the program correctly displays the selected code when you return to the main screen.		
MUN-182634	1	Payroll - Payroll	Employee Inquiry, Roles - HR Management/Payroll	prempinq		If your role does not have Employee Pay category access in HR Management/Payroll Roles, the Quick History tab does not display in Employee Inquiry.		
MUN-201000	3	Payroll - Payroll	Employee Job/Salary	premppay, TableChange		The Allocation Detail group is presented on the main program screen. This group provides allocation details for the selected record. When you export Employee Job/Salary records to		Created a new view dbo.prepallc. This view will union allocation data from the underlying tables for prpyallc, prallocs and premppay so that any allocation data tied to a specific employee pay
MUN-169715	0	Payroll - Payroll	Employee Job/Salary			The prep_inactive field has been added to the pr_proj_job_pay reporting view.		field added to pr_proj_job_pay TRS view data dictionary extended properties added for prlocatn, prjobcls, premppay, prbargin, and pr_proj_job_pay views
MUN-203963	1	Payroll - Payroll	Employee Job/Salary	premppay, prgenemp		The Generate process for the default pay process properly blends account segments from the Pay Type Master record for the pay after adding a base pay in Employee Job/Salary		Modified the udf GetBlendedPayAccount. This db function is used to blend segments for both the GL Account and Project String from the Pay Type
MUN-205647	1	Payroll - Payroll	Employee Job/Salary	premppay, table changes		The fields on the Civil Service tab are available for all pay types.		-Removed all foreign keys, indexes and fields from EmployeeJobs related to the civil service fields, 11 in total: prep_civil_serv2, prep_civ_ret_num, prep_civ_class
MUN-167916	1	Payroll - Payroll	Employee Job/Salary	premppay, TableChange		The Employee Type field on the Cycles/Other tab in Employee Job/Salary can be updated for all pays attached to a job.		-Removed EmployeeTypeCode foreign key and field from EmployeeJobs and removed index on the foreign key. -Added EmployeeTypeCode foreign key field to
MUN-185276	2	Payroll - Payroll	Employee Job/Salary	premppay		During the pay calculation process, additional pay types use their own hours per day value when calculating rates. Similarly, calc code 61 processing uses its own number of pays when		
MUN-183811	2	Payroll - Payroll	Employee Job/Salary	premppay		During the pay calculation process, additional pay types use their own hours per day value when calculating rates. Similarly, calc code 61 processing uses its own number of pays when		
MUN-186676	3	Payroll - Payroll	Employee Job/Salary	premppay, prgenemp		For calc code 61 pays that qualify for mid-year adjustments, the calculation for period pay is (days per year on cc61 pay times daily rate from base pay) divided by the number of remaining		
MUN-210184	2	Payroll - Payroll	Employee Job/Salary	premppay		Generated reports include the correct employee number.		
MUN-181059	3	Payroll - Payroll	Employee Job/Salary	premppay		If your organization uses long account mode, Employee Job/Salary properly accounts for allocations when inserting new pays.		
MUN-187384	0	Payroll - Payroll	Employee Job/Salary	premppay		Position Control FTE parameters are correctly enforced.		

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MUN-185178	1	Payroll - Payroll	Employee Job/Salary	premppay		Risk codes drawn from the Job Class Master continue to update with the job class risk code after a single employee increase is performed.		
MUN-182743	0	Payroll - Payroll	Employee Job/Salary	premppay		The Data Integrity Assistant (DIA) includes a condition to correct Employee Job/Pay records with a sequence value of zero (0).		
MUN-210207	2	Payroll - Payroll	Employee Job/Salary	premppay, pmempgrp		The Employee Group field displays the first Employee Group the active employee is assigned to, and the folder button allows you to open the Employee Groups program to add or		
MUN-186402	3	Payroll - Payroll	Employee Job/Salary	premppay		The field help for the Grade field correctly displays available options for Index Step tables with calc code 72 pay types.		
MUN-206814	2	Payroll - Payroll	Employee Job/Salary	premppay		The program enforces Payroll Field Level Security settings.		
MUN-192050	1	Payroll - Payroll	Employee Job/Salary	premppay		The program prevents you from inadvertently deleting records through a combination of keystrokes.		
MUN-167887	2	Payroll - Payroll	Employee Job/Salary	premppay		The project account field displays the correct information.		
MUN-199447	1	Payroll - Payroll	Employee Job/Salary	prdatefl		The Tenure Date, Contract Date, Hire Acceptance Date, and Next Review Date values properly migrate when you move from a V9 database to a V10+ database. These dates are		
MUN-184815	2	Payroll - Payroll	Employee Job/Salary	premppay		The URL in the email link generated from the program does not cause an error.		
MUN-183577	2	Payroll - Payroll	Employee Job/Salary	premppay, ViewChanges		When the system automatically creates a pay with an invalid account value and no allocation code, Employee Job/Salary allows you to update the long account		
MUN-172610	2	Payroll - Payroll	Employee Job/Salary	premppay		When you add an additional pay type in Employee Job/Salary and the program cannot draw the account from the base pay because that pay is manually allocated, the program		
MUN-210293	2	Payroll - Payroll	Employee Job/Salary	premppay		When you are completing a record search, the Employee, Job Class, Pay Type, and Position field help buttons are active.		
MUN-192648	1	Payroll - Payroll	Employee Job/Salary	premppay		When you are not accessing this program from Projections, the Projection Salary Calculate update process does not initiate.		
MUN-175186	3	Payroll - Payroll	Employee Job/Salary	premppay		When you export data to Microsoft Excel, the program includes the proper EEP number.		
MUN-199350	2	Payroll - Payroll	Employee Job/Salary	premppay		When you select the GL Allocations option, the GL Allocations screen displays the correct ribbon and error messages correctly display at the bottom of the screen.		
MUN-181115	3	Payroll - Payroll	Employee Job/Salary	premppay		When you update a job for an employee that is not their primary job, the program does not replace the job class value with the job class value from the primary job.		
MUN-203383	3	Payroll - Payroll	Employee Job/Salary	premppay		When you update the Effective Date, Grade, and Step values on the Next Change tab, the program completes the remaining fields from the Salary Tables		
MUN-183620	1	Payroll - Payroll	Employee Job/Salary	premppay		When you update the value of the Grade field, associated data updates correctly.		

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MUN-174915	1	Payroll - Payroll	Employee Job/Salary, Employee Import	TriggerChange		When you perform a Global Add process in Employee Job/Salary, the program properly deletes manually allocated job/salary records when appropriate.		Updated EmployeePay, ManualGLAllocationHeader, and ManualGLAllocationDetails instead-of-delete triggers to handle deleting from these tables.
MUN-212814	1	Payroll - Payroll	Employee Job/Salary, Generate Earnings (link routine)	premppay, prgenemp		The Generate Pay process correctly includes Next Year Planning data, and sets the start date according to the Next Year Planning project. Field help options provide the correct project.		
MUN-198306	2	Payroll - Payroll	Employee Job/Salary, Position Control	premppay, pmposctl, prjobcls		The Employee Job/Salary program correctly factors FTE when the FTE comes from Position Control and Min/Mid/Max Rate functionality is enabled.		
MUN-186307	2	Payroll - Payroll	Employee Job/Salary, Time Entry, Payroll Earnings and Deductions, Position	prtimatt, premppay, pmposctl, prdedmst, prpyrlfm		These programs correctly manage the project account and general ledger account associations, processing the accounts correctly and providing error messages for invalid or		
MUN-49304	3	Payroll - Payroll	Employee Mailing Labels	premplbl		The employee count in the confirm record set is accurate.		
MUN-202136	1	Payroll - Payroll	Employee Master	prmaster, prempinq		If you do not have permissions to access employee master demographic information, the Employee Detail report does not include this information.		
MUN-171768	2	Payroll - Payroll	Employee Master	prempmst		If you have the necessary permissions to edit dates in Employee Master, the program allows you to update dates in the Payroll Date File Maintenance program, which is accessed using		
MUN-164420	3	Payroll - Payroll	Employee Master			If your organization uses Tyler Content Manager, the Advice Delivery list on the Payroll tab includes the S-ESS Only option. When this option is selected, the employee's check or		
MUN-204043	1	Payroll - Payroll	Employee Master	prmaster		The Benefits FTE tab is available according to the Employee Master Main category access setting.		
MUN-189350	3	Payroll - Payroll	Employee Master	prmaster		The Demographics tab includes the Primary Language field. Use this list to specify the employee's primary language.		
MUN-195778	2	Payroll - Payroll	Employee Master	prmaster		The program accepts updates to the previous middle initial.		
MUN-197505	3	Payroll - Payroll	Employee Master	prmaster		The program completes project string and general ledger account validation procedures.		
MUN-206099	0	Payroll - Payroll	Employee Master	prw2prtl		The program correctly prints Form W-2 for a large number of employees.		
MUN-195446	2	Payroll - Payroll	Employee Master	prmaster		The program verifies the value of the SSN box each time you leave the field. If the value is an existing Social Security number, the program displays a message indicating such. The		
MUN-201835	1	Payroll - Payroll	Employee Master	prmaster		When you complete the Mass Supervisor Update process and then you define a search using the Supervisor field, the program returns correct search results.		
MUN-210098	1	Payroll - Payroll	Employee Master	prempmas		When you enter a new hire record, the program correctly validates the general ledger account.		
MUN-172190	3	Payroll - Payroll	Employee Master	prmaster		When you open Employee Master in Inquiry mode, the Department field on the main tab is not available for updating.		
MUN-176675	3	Payroll - Payroll	Employee Master	prmaster		When you press Tab to move past the User Defined tab, the program does not close unexpectedly.		

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MUN-196354	3	Payroll - Payroll	Employee Master	prmaster		When your organization uses Supervisor by Position and you are searching by supervisor ID, the search results include all employees with the specified primary supervisor.		
MUN-169998	2	Payroll - Payroll	Employee Master File Inquiry	prempinq		The program correctly completes a search when an employee has more than 50 User Defined records.		
MUN-205504	3	Payroll - Payroll	Employee Master, Actions Entry	prmaster, prempimp, prempinq, prempmstio, schemachange		The Demographics tab includes the Primary Language field. Use this list to specify the employee's primary language. The Actions Entry program correctly updates the		
MUN-206951	2	Payroll - Payroll	Employee Master, Employee Deductions	prdatefl		The program uses the dates in Employee Deductions to return deduction records. For live and terminated employee records (projects 0-1), deductions under the active		
MUN-197509	1	Payroll - Payroll	Employee Master, Employee Inquiry	prmaster, prempinq, schemachange, prempsup		The Supervisor field displays correctly when you access Employee Master from Personnel Actions, and when you update the Supervisor field in Employee Master, the program correctly		
MUN-205337	2	Payroll - Payroll	Employee Master, Employee Inquiry, Employee Detail Report	prempinq, prmaster		Employee Inquiry and Employee Master browse screens and the Employee Detail Report programs restrict fields that you do not have access to view, including employee		
MUN-190240	3	Payroll - Payroll	Employee Pay History	premphis		For terminated employees, the Search process for pay history completes the employee's Social Security number and name.		
MUN-167695	1	Payroll - Payroll	Employee Quick History Table	TableChange		The Employee Quick History table has had the proper table dependencies added.		
MUN-208577	2	Payroll - Payroll	Employee Salary Notices	prsalnot		If you select Form Option > Salary Notifications, the program correctly processes multiple deductions of the same code.		
MUN-160351	3	Payroll - Payroll	Employee Seniority, Time Entry History	pmsenior, prempatt		Employee Seniority includes the Employee Status field. The Time Entry History includes the Rate and Amount fields. These fields are display only		
MUN-196220	2	Payroll - Payroll	Employee Supervisors (link routine), Employee Accruals, Time Entry	prempsup, premacru, prtimatt		The programs are updated to use the correct variables when displaying supervisor details.		
MUN-202767	3	Payroll - Payroll	Employee Telephones	prphones		The view for table prempphn only deletes or updates records accessed using the Phones option in Employee Master. This prevents instances of storing the same telephone number		
MUN-204152	3	Payroll - Payroll	Employee Termination Wizard	Employee Termination Wizard		The Inactive Date and Terminated Reason fields are available on the Terminate page. These fields further define the termination action for the selected employee		
MUN-204151	3	Payroll - Payroll	Employee Termination Wizard	prwsempt, prwshdlr		Web services that support the Employee Termination Wizard include inactive date and code data.		
MUN-182038	3	Payroll - Payroll	Employee to Active Directory Sync	prldaprp		The integration process has been updated to divide results into pages when the total number of entries would exceed the server-defined maximum		
MUN-204248	1	Payroll - Payroll	Employee Update	prempupd		Corrected issue where rounding adjustments were not being made to allocation of deduction amounts in some cases.		
MUN-198448	1	Payroll - Payroll	Employee Update	prempupd		Escrow lines correctly reflect the pay records and do not include rounding issues in certain circumstances.		
MUN-202666	1	Payroll - Payroll	Employee Update	prempupd		If the Payroll Control Setting for Employee Account for Benefits Only is P-Employee Org and Proj for Benefits Only, the program correctly expenses deductions to the correct object code		

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MUN-206434	2	Payroll - Payroll	Employee Update	prempupd		The Accrual Error Report provides more detailed error messages.		
MUN-199855	1	Payroll - Payroll	Employee Update	prempupd		The deduction distribution process properly determines the project string for an expense when employee is only paid using one org code.		
MUN-206467	0	Payroll - Payroll	Employee Update	prempupd		The program correctly applies rounding when the employee amounts on an escrow deduction are negative.		
MUN-167950	3	Payroll - Payroll	Employee Update	prempupd		The program is updated to process more efficiently.		
MUN-195589	3	Payroll - Payroll	Employee Update	prempupd		The reversal process correctly reverse the information for accrual requests.		
MUN-213221	2	Payroll - Payroll	Employee Update	prempupd		The Vendor File update is modified to remove cursors that are no longer used.		
MUN-192891	2	Payroll - Payroll	Employee Update, Calculate Payroll (link routine)	prpdcalc		If employee payroll checks have a positive gross amount but no federal tax deduction, the payroll process identifies them with a serious error so that taxes are correctly recorded and checks are		
MUN-191524	2	Payroll - Payroll	Employee Update, Calculate Payroll (link routine)	prpyrlfm, prempupd, prpdcalc, prppayerr		If employee payroll checks have a positive gross amount but no federal tax deduction, the payroll process identifies them with a serious error so that taxes are correctly recorded and checks are		
MUN-175101	3	Payroll - Payroll	Employee Update, Payroll Earnings and Deductions Proof	prempupd, prpyddpf		The Employee Update and Payroll Earnings and Deductions Proof programs have been updated so that it is easier to read the warning messages that indicate programs are open that may		
MUN-213521	1	Payroll - Payroll	Encumbrance Update	prencupd, pmposbud		The process completes more efficiently and does not leave records unprocessed.		
MUN-202854	1	Payroll - Payroll	eSchools Import and Export	preschls		If an employee-specific work schedule does not exist, the export process uses the default master work schedule. The work schedule code must be defined on the employee's base pay record for		
MUN-192896	3	Payroll - Payroll	eSchools Import and Export	preschls		The GL Option list includes the E-Reason Code with Substitute Override option. If you select this option and there is a reason code in position 18, the substitute employee rate comes from field 30		
MUN-198303	3	Payroll - Payroll	eSchools Import and Export	preschls, prerscrs		The program accommodates account masking as defined.		
MUN-195088	3	Payroll - Payroll	eSchools Import and Export	preschls, prerscrs		The Use Masked GL Accounts check box is available when the value of the GL Option list is C - Reason Code Process or E - Reason Code with Substitute Override. When selected, this		
MUN-171529	2	Payroll - Payroll	eSchools Import and Export	preschls		When you select J - Job Class Reference from the Process list on the Employee Schedule tab, the export file includes only employee job class records that fall between the defined start and		
MUN-196223	3	Payroll - Payroll	ESS - Employee Information	spwssecr		If your organization uses the Supervisor by Position functionality, ESS correctly displays the supervisor information.		
MUN-205982	3	Payroll - Payroll	ESS - Employee Profile	prwsprof		The Employee Profile page displays the Primary Location and Check Location fields.		
MUN-206888	2	Payroll - Payroll	ESS - Employee Self Service	prwstcmp		The Total Compensation screen correctly accommodates multiple deductions with the same code and different dates.		

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MUN-200671	1	Payroll - Payroll	ESS - General			If your organization has a large amount of position records, web service calls related to Supervisors by Position do not time out.		
MUN-171705	2	Payroll - Payroll	ESS - Personal Information	prwseadd, prwsuser, 1 ticket		ESS has been updated such that when a vendor updates their Personal Information page in ESS, the vendor record is updated appropriately.		
MUN-185379	1	Payroll - Payroll	ESS - Time Entry	prempsup, prwsetae		The ESS - Time Entry application does not incorrectly approve workflow items automatically, that is, without supervisor intervention.		
MUN-180642	1	Payroll - Payroll	ESS - Time Entry	prtimatt		The program enforces location and org restrictions for the Substitute Employee Number and Substitute SSN fields.		
MUN-175677	2	Payroll - Payroll	ESS - Time Entry	prwsetae		The Project Ledger Account list in ESS Time Entry displays descriptions properly.		
MUN-175095	3	Payroll - Payroll	ESS - Time Entry	prwsetae		When you enter hours in ESS Time Entry, the program does not allow you to select a general ledger account that is invalid for the active project ledger account. When submit your time		
MUN-195519	2	Payroll - Payroll	ESS - Time Entry (web services)	prwsetae		Pays are included if the job/salary record is valid for the entire week. The verification check includes the pays if the job/salary record is valid for any part of the display week.		
MUN-206995	2	Payroll - Payroll	ESS - Time Sheets	prwsetae		The ESS Time Sheets program correctly calculates accruals based on the Allow Negative Balance check box.		
MUN-197280	2	Payroll - Payroll	ESS - Timesheets	prwsetae		The program web services use the correct Munis user ID when you create and save a timesheet record.		
MUN-185951	1	Payroll - Payroll	ESS - User Administration	spwsmssu		The active directory (AD) integration option updates all records correctly.		
MUN-173275	1	Payroll - Payroll	ESS - User Administration	spwssecr		The Bulk Delete Users function in ESS User Administration works properly to delete user information for employees.		
MUN-177814	1	Payroll - Payroll	ESS - User Administration	spwssecr		When you use the Bulk Delete Users option in ESS User Administration, the program does not delete user records with no term date unless you define a date range.		
MUN-212185	2	Payroll - Payroll	ESS - W4	prwsemw4		If a custom form is not defined for a deduction, ESS includes the deduction using an existing form.		
MUN-164804	3	Payroll - Payroll	Flexible Period Earnings, Payroll Control Totals Report, Payroll Report by	prearnrp, prbybudr, prcontot, prfndrpt		The report programs include the Include Project String Detail check box. Select this option to include Project Ledger accounting detail in the reports.		
MUN-190812	2	Payroll - Payroll	Flexible Period Tax Register	preoptax		The Current Earnings field on the reports accommodates values up to 9,999,999,999.		
MUN-173966	1	Payroll - Payroll	Form Definitions	spformdf		The Employee Third Party Sick field is included in position 221 of the RE record on the electronic Form W-2 for Massachusetts state.		
MUN-206949	2	Payroll - Payroll	GASB-45 Data Export, Employee Deductions	prgasb45		When you run the GASB-45 Data Export, the program uses the start and end date ranges from Employee Deductions to identify medical benefits and Medicare deductions.		
MUN-59220	3	Payroll - Payroll	General Ledger Distribution Journal	prjournl		Account information on first page of the proof report displays according to a user's defined account entry mode. It does not automatically print the full general ledger account number		

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MUN-71232	2	Payroll - Payroll	General Ledger Distribution Journal	prjournl		In the event of network errors or outages, payroll distribution journals do not create partial journal postings.		
MUN-202518	2	Payroll - Payroll	General Ledger Distribution Journal	prjournl		The Distribution Journal error report does not include the employee number when the employer deduction amount is less than zero (0).		
MUN-175879	1	Payroll - Payroll	General Ledger Distribution Journal	prjournl		The Fix function in the General Ledger Distribution Journal program has been updated to correct the withholding project on withholding accounts. In addition, the function does not		
MUN-204164	3	Payroll - Payroll	General Ledger Distribution Journal	prjournl		The General Ledger Distribution Journal program correctly selects the encumber flag from the employee deduction record that was used to create the payroll entry.		
MUN-199475	2	Payroll - Payroll	General Ledger Distribution Journal	prjournl		The Payroll Journal Fix process includes the account type. This eliminates the issue of invalid account errors for organizations have different segment sizes by account type.		
MUN-154605	3	Payroll - Payroll	General Ledger Distribution Journal	prjournl		When splitting payroll journals By Percentage, the program allows you to make a payroll split where the first journal allows for 100% of the costs. If the first percentage is set to 100%, the		
MUN-197006	1	Payroll - Payroll	General Ledger Distribution Journal	prjournl		When you process a payroll that creates a general journal, the GL Memo Balance is correct.		
MUN-170004	2	Payroll - Payroll	General Ledger Distribution Journal, Employee Update	prjournl, prempupd		When you post data to the general ledger during the payroll process, the system properly posts category H pay types.		
MUN-212266	3	Payroll - Payroll	Generate Deductions	prgended		The ins_sum_cursor is updated and renamed as insurance_sum. The query selects the sum of non-calc code 18 employee and employer insurance amounts from active employee		
MUN-209046	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp, prpdcalc		Deduction calc code 36-Amount Calculation Within Payroll correctly includes reference salaries from any pays with start/end dates overlapping the payroll period, not only		
MUN-195822	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		FLSA types A, B, and D for Time Entry use the following logic when attempting to locate a base pay record: 1) Find a base pay record by job class		
MUN-192766	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp	Lewisville ISD, TX	For gap time type 1 processing by calendar, if an employee has no scheduled hours, the program does not attempt to generate dock pay.		
MUN-198643	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		Pay set to subtract from base would correctly apply to base pays that are manually allocated.		
MUN-212548	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The base pay amount calculation logic for the Time Entry Move Proof correctly recalculates calc code 32 base pays whether or not a subtract-from-base accrual pay exists within the		
MUN-192434	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The check calculation process draws the appropriate deduction when checking whether the prenote flag should be adjusted.		
MUN-198333	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The consecutive days logic appropriately increases pay rates for the later days of the consecutive period and not the former days.		
MUN-200021	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The FLSA process for types C and D assigns the FLSA period dates to any generated FLSA pay codes.		
MUN-212281	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The Gap Time process for overtime types 5, 6, 7, 8, and B verify the general ledger (GL) account before using the GL account from the base pay. This allows gap time pays in Employee		

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MUN-154194	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The Generate Earnings and Deductions program allows you to enter as many deductions to exclude as are required.		
MUN-172517	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The Generate Earnings and Deductions program properly executes the Time Entry move process when there is more than one generate record in the program.		
MUN-202972	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp, StoredProcedureChange		The Generate process correctly calculates amounts for deduction calc codes 32 and 41. When you move Time Entry batches into a payroll with escrow deduction lines, the program		
MUN-199376	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The previous period calculation properly realigns the previous period FLSA count number. This allows the FLSA periods to be properly inclusive. Note: The FLSA period number is not designed		
MUN-184881	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The program adjust pay records to include a calc code. If a calc code is not found on the Pay Master record, the program inserts calc code 01. Additionally, if a position control number is		
MUN-172528	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The program properly generates pays with a manual project allocation.		
MUN-196331	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The program provides enhanced error-checking for stored procedure calls.		
MUN-183288	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The regular hours calculation includes the sum of all base pays.		
MUN-194890	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The subtract-from-base logic attempts to subtract from the newest base pay to the oldest for all base pays within the current payroll.		
MUN-180806	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The Time Entry Detail Pay Amount proof report applies the rounded hours to the amount calculation. The report fully displays how the pays will be presented in Payroll Earnings and		
MUN-199395	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		The Time Entry Detail Proof report and the Vendor Import Proof report are reformatted so that the columns do not overlap in the PDF output. Long employee names are truncated to		
MUN-170335	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		When an employee has entered time for consecutive days, each using a different pay type, the program correctly calculates the necessary accruals.		
MUN-167863	1	Payroll - Payroll	Generate Earnings and Deductions	prgenpay, provrtim, prgenddp		When the FLSA pay type is created during the generate of a Time Entry Move action and the Create OT GL Account from Pays check box is selected in the Overtime Tables program, the		
MUN-202418	1	Payroll - Payroll	Generate Earnings and Deductions	prgenddp, StoredProcedureChange		When you are generating records, the multilevel generate process includes all employees, as appropriate, and accurately creates pay records. When you move Type 2 batches, the program		
MUN-22463	3	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		When you cancel the add of a second generate level in Generate Earnings and Deductions, payroll dates are retained.		
MUN-193507	2	Payroll - Payroll	Generate Earnings and Deductions	prgenddp		When you move Time Entry records for employees with a First Name or a Last Name value of up to 30 characters does not result in an error.		
MUN-185805	1	Payroll - Payroll	Generate Earnings and Deductions, Calculate Payroll (link routine)	prgenddp, SortedProcChange, prppcalc		The Generate process excludes holdback repayment pays when the remaining number of pays is zero (0); includes category K-Employee Expense lines even when the Generate Zero		
MUN-186599	1	Payroll - Payroll	Generate Earnings and Deductions, Payroll Earnings and Deductions	prgenddp, prpyrlfm		The default value for the Risk Code field is completed from Position Control through Time Entry, or you can manually add the value to a record in Payroll Earnings and Deductions.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-211530	1	Payroll - Payroll	Generate Employees	prgenemp		In Employee Job/Salary, the general ledger and project ledger accounts are drawn from the Pay Type Master during an action.		An "inner join" was changed to a "left join" in the udf_PR_GetBlendedPayOrgObjProjPASegs function.
MUN-190900	1	Payroll - Payroll	Generate Employees (link routine)	prgenemp		The program consistently uses the correct hours/day amount to calculate base pay rates/amounts.		
MUN-196369	2	Payroll - Payroll	GL Distribution By Work Day	prprjdtl		The GL Distribution By Work Day report displays the correct information in the Amount column.		
MUN-191505	2	Payroll - Payroll	GL Distribution Journal	prjournl		After the GL Distribution Proof is run, you can regenerate the proof list and the ASCII invoice export file.		
MUN-182375	2	Payroll - Payroll	GL Distribution Journal	prjournl		The program posts journals with the correct effective date when posting a split journal and posting to proof.		
MUN-196662	1	Payroll - Payroll	GL Distribution Journal	prjournl		When you are posting a split payroll journal containing a project ledger string that is dividing 0.01 across two journals, the process does not cause an error.		
MUN-163184	2	Payroll - Payroll	Global Audit Inquiry	praudfil		The Global Audit Inquiry program generates the start and delete records properly for payrolls.		
MUN-186781	3	Payroll - Payroll	Global Change Date	prchgdat		The program does not accept an end date value that is prior to the start date.		
MUN-189765	3	Payroll - Payroll	Global Crosswalks	pracrtls, premacru		Accrual crosswalk programs allow you to remove records.		
MUN-197086	3	Payroll - Payroll	Global Crosswalks	ASCIIChange		The SIS - SIS Location Codes crosswalk is available. This crosswalk cross-references Munis location codes to SIS location codes for use by Tyler SIS.		
MUN-71628	2	Payroll - Payroll	History Inquiry	prhstmnt		The search function in the History Inquiry program has been updated to return records only if they have a pay amount other than zero.		
MUN-191527	2	Payroll - Payroll	History Transfer	prhstmnt		If a record has previously been processed through History Maintenance, the program prevents the transfer of the record to History Maintenance; the program provides a warning.		
MUN-177130	1	Payroll - Payroll	History Transfer	prhstmnt		The History Transfer process includes all necessary records when calculating deduction expenses, even if they are not in the active set.		
MUN-179820	1	Payroll - Payroll	History Transfer	prhstmnt		The History Transfer program has been updated so that the Transfer function processes type 03 deductions properly.		
MUN-195282	1	Payroll - Payroll	History Transfer	prhstmnt		The process properly calculates deduction amounts in cases where only some of the checks represented in the active set have pays that are being transferred.		
MUN-205754	2	Payroll - Payroll	History Transfer	prhstmnt		The program does not incorrectly report that journals cannot be balanced or disallow posting in specific cases.		
MUN-183213	1	Payroll - Payroll	History Transfer	prhstmnt		The program posts correctly when the fix routine was used to change deduction expense accounts in the original payroll.		
MUN-172818	2	Payroll - Payroll	History Transfer	prhstmnt		The program prevents you from entering zero (0) in the Period box on the Output-Post screen.		

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MUN-203272	1	Payroll - Payroll	History Transfer	prhstmnt		The transfer process correctly manages negative deduction employer share amounts, and it allows you to transfer history to revenue accounts, as appropriate.		
MUN-44460	2	Payroll - Payroll	History Transfer	prhstmnt, 1 ticket		When you perform a transfer process on multiple records, the dialog box offers you the option of assigning a new account number to all history records with the current account number. If you		
MUN-188252	1	Payroll - Payroll	HR Surveys	HRSuveys		The program correctly displays ribbon images.		
MUN-206213	1	Payroll - Payroll	HR/Payroll Menu	DatabaseXML change (EventXML, RowXML)		The prmain menu is no longer available. The hrmain menu is the only menu available for accessing HR/Payroll programs. As a result of this change, users currently accessing the		Added : - EventXML\MUN-172052.xml event that will remove pre-existing prmain security restrictions if the clients is not currently using prmain on their
MUN-203881	3	Payroll - Payroll	HR/PR Workflow	Data change		The workflow status N-Pending Approval is relabeled N-Not Released. This affects all workflow processes in the HR/Payroll programs.		
MUN-193532	0	Payroll - Payroll	Insurance Premiums			An XML event creates the insurance premium coverage, carrier, plan, or level values when the applicable miscellaneous codes values do not exist.		
MUN-204972	3	Payroll - Payroll	Insurance Premiums	prprmium		The insurance premium browse screen and Excel exports contain the following columns: prpm_bench_apply_bfte prpm_bench_addtl_amt		
MUN-188651	3	Payroll - Payroll	Iowa City Sick Leave Incentive Report	pricslir	Iowa	For the first payroll run of this report, new employees do not show an error. Their projected amount calculates correctly.		
MUN-197928	3	Payroll - Payroll	Iowa City Sick Leave Incentive Report	pricslir	Iowa	The report does not include employees temporary employees who have not been made full time. The report confirms the accrual start date and if it is larger than the payroll end date		
MUN-171830	2	Payroll - Payroll	Job Class Master, Position Control	TableChange		When upgrading from Munis V10.2 to V10.3 and greater, there are no issues for the Job Class Master and Position Control programs.		modified the following files in the EventXML folder: view.dbo.pmevlmas.xml, view.dbo.pmposctl.xml, view.dbo.prjobcls.xml
MUN-162544	2	Payroll - Payroll	Job Class Master, Position Control	prjobcls, pmposctl		The step boxes on the Salary Data tab in the Job Class Master and Position Control programs have been updated to accommodate three (3) characters.		
MUN-200594	3	Payroll - Payroll	Kronos WFC Export	krwfcexp		The Export screen includes the Include Department Code and Description check box and the Employee Status list. Use these fields to narrow the active set of records according to the		
MUN-203368	2	Payroll - Payroll	Life Insurance Report	prlifein		The program correctly generates when longevity codes include alphanumeric characters.		
MUN-169177	1	Payroll - Payroll	Location Codes	prpaalmt		On the Payroll Project Rollups screen in the Location Codes program, you can add more than 100 project accounts to a rollup code and the program does not return an error.		
MUN-174024	3	Payroll - Payroll	Location Codes	prlocatn		When you click the Field Help button for the ESS Time Entry GL field and select an option, the program properly completes the field with your selection.		
MUN-172317	3	Payroll - Payroll	Location Codes, Payroll GL Rollups	prlocatn, prglrlmt		The Location Codes browse screen properly displays data. The Payroll GL Rollups program property accepts and verifies data.		
MUN-210125	0	Payroll - Payroll	Longevity Codes	schemachange		The Longevity Codes program has a reporting view option with secure access security controls.		
MUN-195190	3	Payroll - Payroll	Manual Check Reconciliation	prchkhis		For vendor checks with a status of Voided, you can enter a clear date.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-173419	2	Payroll - Payroll	Manual Check Reconciliation	prchkhis		Reports apply the same location and org restrictions used when searching for records.		
MUN-147913	3	Payroll - Payroll	Manual Check Reconciliation	prchkhis		The field help button for the Checking Account field is accessible when you click Search.		
MUN-171048	1	Payroll - Payroll	Manual Check Reconciliation	prchecks, 2 tickets		The Include Direct Deposit Records check box is available on the Check Reconciliation Reports screen in Manual Check Reconciliation. Select this check box to include direct deposit records		
MUN-189892	2	Payroll - Payroll	Manual Check Reconciliation	prchkhis		When the selected data has prck_cur_net values of zero (0), the Outstanding Check Register Report option provides an error message indicating that no check history fits the		
MUN-202182	2	Payroll - Payroll	Manual Check Reconciliation	prchkhis		When you click the field help button in a name field, the program correctly provides a list of employees.		
MUN-174888	2	Payroll - Payroll	Manual Check Reconciliation, W-2 Maintenance, Employee W-2 and 1099-R	prchkhis, prw1mnts, prw2mnts		Access to the Tyler Content Manager document types accessed using standard Munis mappings is provided.		
MUN-168991	0	Payroll - Payroll	Mass Contract Changes	prconinc		When you select the Salary Table Defaults option in the Mass Contract Changes program, the program draws default salary information for each employee from that employee's grade		logic changes to usp_PR_MassContractChange
MUN-194641	2	Payroll - Payroll	Mass Contract Changes	prconinc		The proof report displays Frozen or Off-step error messages, when applicable. (The Frozen error message will only display if the Update Frozen Employee Salary check box is not		Modified the usp_PR_MassContractChange stored procedure to set an error code for Frozen and Off-Step records.
MUN-168519	2	Payroll - Payroll	Mass Contract Changes, Mass Step Increases, Pay Band Increases, Mass Salary	Mass Salary Change		The programs are updated to use SQL stored procedures and to provide additional processing options. The Mass Salary Changes program is updated to provide the same functionality and		
MUN-202450	2	Payroll - Payroll	Mass Salary Change	TableChange		If there is an error completing the Mass Salary Change process, the program resets the salary change records to remove any incomplete information		Modified the EmployeePays_INSTEAD_DELETE trigger to remove any associated SalaryChange records.
MUN-197082	2	Payroll - Payroll	Mass Salary Change	prmasssalarychange		The program does not fail when creating Account History records.		Updated the usp_PR_GenerateSalaryChangeActionsHistory Records stored procedure to insert a value into the pmab_ess_initiated column when inserting
MUN-194978	2	Payroll - Payroll	Mass Salary Change	prmasssalarychange		Frozen and Off-Step pays are identified correctly, based on the selected Contract Increase options.		
MUN-183281	2	Payroll - Payroll	Mass Salary Change	prconinc, prstpinc, pmpbincr		The program has been updated to meet compatible requirements with an updated .NET format of the program. In addition, the status values for the Offstep and Frozen fields and the		
MUN-196561	2	Payroll - Payroll	Mass Salary Change	prmasssalarychange		When displaying results, the Position column includes the position number and not the position ID.		
MUN-203303	2	Payroll - Payroll	Mass Salary Change	MassSalaryChange		When the value of the Change Type list is Contract Change and the value of the Change Option list is Specified Amount, the Daily and Period options are not available from the Flat		
MUN-197515	1	Payroll - Payroll	Mass Salary Changes	prmasssalarychange		The program does not attempt to validate hidden fields. Web service calls are updated to manage cursors correctly after the first salary change method is completed		
MUN-186772	1	Payroll - Payroll	Mass Salary Changes, Mass Step Increases, Mass Contract Changes, Pay Band	prstpinc, prconinc, pmpbincr		Off-step/frozen records are processed correctly. In the Mass Salary Change program, off-step records that are not getting an increase are identified as warnings since they still get updates		Modified usp_PR_MassStepChange to correctly process Frozen/Offstep. Also, updated udf_PR_GetMassSalaryChangeEmployees to fix a potential problem with position and calendar
MUN-189695	1	Payroll - Payroll	Mass Step Change	StoredProcedureChange		The program does not limit an employee to the Max Step assigned on the Job Class or Position record if that employee is not also on the Max Grade		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-202214	3	Payroll - Payroll	Mass Step Increase	prstpinc		The program displays the same amounts for Prior Rate/Sal and New Rate/Sal when an increase is not going to be applied (for example, due to an error)		
MUN-179493	3	Payroll - Payroll	Mass Step Increase, Mass Contract Increase, Mass Contract Increases	prstpinc, prconinc, pridxinc, dbo.usp_PR_CreateDataSet_MassContractCha		The Exclude Pay Status check boxes are available in the Mass Step Increase, Mass Contract Increase, and Mass Contract Increases programs. Use these check boxes to exclude		Two stored procedures were updated to include the field premppay.prep_inactive when used to create the data sets for each procedure. The updates were made to:
MUN-182469	1	Payroll - Payroll	Mass Step Increases	prstpinc		The program allows blank values in the Location, Org, Group/BU, and Job Class fields.		
MUN-183214	2	Payroll - Payroll	MEA Employee	prmeaemp	Mesquite, TX	The Create Deductions process removes existing deductions if the employee has opted out of contributing or they have updated their Payment Method to Check		
MUN-176893	1	Payroll - Payroll	MSS - User Administration	DatabaseChange		When you upgrade from Munis Version 9 to Version 10.5, employee accounts in ESS retain all associated employee numbers.		
MUN-184436	3	Payroll - Payroll	Multiple HR/Payroll Central Programs			Applicant Central, Employee Central, Position Central: The Detail panes display more prominently and consistently		
MUN-183023	3	Payroll - Payroll	Multiple Munis Payroll and HR Programs	Employee Add Wizard, Employee Leave Wizard, Employee Changes Wizard		Munis .NET Payroll and Personnel Genero web services references are HTTP web service references.		
MUN-198335	3	Payroll - Payroll	Multiple Payroll Programs	ASCIIChange, TableChange, prdedmst, prempded, prgended, prgenddp		The payroll process allows you to specify a remit address for paying a vendor for an employee deduction or benefit. For those programs in which you identify a vendor, the Address field		Database related changes for 11.1: Added three fields to multiple tables:
MUN-199353	2	Payroll - Payroll	Multiple Payroll Programs	prgenemp, prgenpay, pmpbincr, prpyrlfm, prtimatt, krkronos, prgended, prgenddp		Payroll processing programs recognize when a project code is defined on the pay type and apply the override appropriately.		
MUN-198191	2	Payroll - Payroll	Multiple Payroll Programs	pmachist, pmactpen, praccupd, practivy, premprec, prencumb, prescpay, prfndrpt		Program calls to glglmask_makemask() are replaced to directly reference the full general ledger account number.		
MUN-198192	2	Payroll - Payroll	Multiple Payroll Programs	prtxstat, prupdprj, prwsetae, prjrnlwl, prencupd, prpsjrex, prpsjrul, pjjobval		Program calls to glglmask_makemask() are replaced to reference the full general ledger account number.		
MUN-117775	2	Payroll - Payroll	Multiple Payroll Programs	pracmrpt, practcst, pradddel, prallmnt, prattpay, prazvchr, prbudrpt, prbybudr		Programs that included calls to glglmask_makemask are updated with queries to the Accounts table.		
MUN-210156	1	Payroll - Payroll	Multiple Payroll Programs	premphis, premsub, premppay, pmachist, practivy, pjjobval, pjposval, pmposctl		Programs that included calls to glglmask_makemask are updated with queries to the Accounts table. This process supports org and full account entry methods		
MUN-190171	3	Payroll - Payroll	Multiple Payroll Programs	pjbuddet, pjcalben, pjsetrun, pmposbud, pmposctl, practivy, prallmnt, prempded		The general ledger (GL) allocation code from a Position Control record can be combined with an object code assigned to a Pay Master record, which allows the application of pay type segment		
MUN-193474	3	Payroll - Payroll	Multiple Payroll Programs (.NET format)			Data access range restrictions for the following programs are optimized to improve performance: Applicant Central Benefit Enrollment Monitor		
MUN-168027	3	Payroll - Payroll	Multiple Payroll Year End Programs	prw2magm		Munis payroll programs are updated to meet the 2013 W-2 and 1099-R processing requirements. See the 2013 Year-End Release Notes for specific details		
MUN-172845	2	Payroll - Payroll	Multiple Payroll Year-End Programs			W2/1099-R Electronic File generation has been updated to meet reporting requirements. The Create W-2c Records program has been updated so that when you generate records for		
MUN-184360	3	Payroll - Payroll	Multiple Time Entry Programs	hssddetl, prempatt, prgenddp, prnytcmt, prpyrlfm, wfprlink		The Time Entry program screens have been updated to remove references to Time and Attendance.		

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MUN-183724	1	Payroll - Payroll	Munis .NET Programs	EventXML		For Payroll programs reformatted to .NET, menu security is correct.		
MUN-189588	1	Payroll - Payroll	Munis .NET Programs			The Payroll programs formatted in .NET correctly apply the data access restrictions assigned in the Roles - HR/Payroll program.		
MUN-213127	3	Payroll - Payroll	Munis Payroll Menus and Programs	mesdimnu, menusetu, premppay, prfldval, pmaccode, prusrdat, sprolemt, prcatmen		References to the Recurring Pay program (premprec) are removed from all Payroll/HR programs and menus.		Recurring Pay was removed from the prfldval table (selected by prcatmen). Recurring Pay was removed from the menutree table.
MUN-80320	2	Payroll - Payroll	My Workflow Web Part	prchecks		For the PRC business rule, the More Info option is not included on the My Workflow web part.		
MUN-207324	2	Payroll - Payroll	NC ORBIT Retirement Report	prncretr	North Carolina	A unique termination crosswalk type for Deduction Reports is available for Prudential and Prudential 457(b). The crosswalk type value is PTR-Prudential Termination Type Code.		
MUN-202051	3	Payroll - Payroll	Next Year Planning	pjnextyr, pjnypfun, pmposctl, prallmnt, prdpddfm, prempinq, premppay, prmaster		Next Year Planning provides tools for creating next year salary records in advance, by defining salary and staffing plans for a specific year. Once planning is in place, the process allows		
MUN-201968	3	Payroll - Payroll	Next Year Planning	pjnextyr, pjnypfun, pmposctl, prallmnt, prdpddfm, prempinq, premppay, prmaster		Next Year Planning provides tools for creating next year salary records in advance, by defining salary and staffing plans for a specific year. Once planning is in place, the process allows		
MUN-200508	3	Payroll - Payroll	Next Year Planning	pjnextyr, pjnypfun, pmposctl, prallmnt, prdpddfm, prempinq, premppay, prmaster		Next Year Planning provides tools for creating next year salary records in advance, by defining salary and staffing plans for a specific year. Once planning is in place, the process allows		
MUN-206947	2	Payroll - Payroll	Next Year Planning	prwsemw4		The Next Year Planning process retrieves deduction records by date for Employee Self Service Form W-4 information.		
MUN-206659	1	Payroll - Payroll	Next Year Planning	prchgend		The Next Year Planning program limits the number of employee deductions you can change to a single instance of the deduction. The program identifies overlapping dates prior to		
MUN-209513	2	Payroll - Payroll	Next Year Planning	pjnextyr, pjsetrun, pmposctl, premppay, prgenemp, DATA CHANGE		The program correctly copies Next Year Planning (NYP) audits for projections created using NYP data. The program properly accounts for NYP when		
MUN-198878	3	Payroll - Payroll	Open Payrolls Web Part	prwsdash, prwshdlr		The web part accommodates Accounts Payable vendor remit addresses, which can be user-defined for paying a vendor for an employee/deduction benefit.		
MUN-214209	2	Payroll - Payroll	Option Menus	prcatmen		Detail menus from Actions and Employee Pay History allow you to select an item by double-clicking the item or clicking Accept.		
MUN-200735	3	Payroll - Payroll	Overtime Tables	provrextio		The provrext table is added to store pay details associated with an overtime table. This table better enables specific entitlement of pays available for an overtime table.		Add a new table that will hold the following: ot table, pay code, type of use of the pay code. Cretae new table: provrext
MUN-200677	3	Payroll - Payroll	Overtime Tables	provrtimio	Naples, FL	The provrtim table includes the prov_kelly_day field.		Add new field prov_kelly_day to table provrtim
MUN-198213	3	Payroll - Payroll	Overtime Tables, Generate Earnings and Deductions	prgenddp		In Overtime Tables, the B-Non-Payroll FLSA Cycles Via Time Entry option accepts up to three overtime levels. The Generate Earning and Deductions program accommodates the multiple		
MUN-179404	1	Payroll - Payroll	Pay Band Increases	pmpbincr		The program has been updated to create hold records for all pay types when appropriate.		dbo.usp_PR_CreateDataSet_PayBandChange was updated to include all appropriate pay records, not just base pays.
MUN-192742	1	Payroll - Payroll	Pay Band, Mass Step Increases, Mass Contract Changes	prconinc, prstpinc, pmpbincr		The programs properly apply Org restrictions to allocated employees.		Updated udf_PR_GetMassSalaryChangeEmployees to check org restrictions against the employee master record.

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MUN-178879	3	Payroll - Payroll	Pay Master	prpaytyp, prppcalc		The Subtract OT list 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 - Amt/Hours		A new field was added to table PayTypes to adequately track the enabling/disabling of the subtract standard overtime amount from the current FLSA overtime pay. The new field is
MUN-167867	3	Payroll - Payroll	Pay Master			The Limit Rules option is available on the menu in Pay Master. Click this option to display the Payroll Earning Limit Rules screen, where you can create limit rules for pay types. Limit rules		Added new tables, PayTypeLimits, PayTypeLimitPays, new views prpytplm, prpytplmp, as well as _tables for the views.
MUN-187663	2	Payroll - Payroll	Pay Master	Table Change		The ESS Time Entry check box is correctly set on copies of a Pay Master record.		Changed insert trigger to properly assign prpt_ess_visible column. Was converting to 0 or 1 when it shouldn't.
MUN-202885	2	Payroll - Payroll	Pay Master	prpaytyp		The program uses the project code when validating the full general ledger account. As a result, when you browse several records and one of them has an account with a project code		
MUN-176726	3	Payroll - Payroll	Pay Master, Calculate Payroll (link routine)	prpaytyp, prppcalc, prpayextio, prdedmst, data change, table change		When you click the folder button for the Category list for all blended pay types (categories D, G, J, L, M, and Q), the Assigned Pay Types screen includes the Blend field. The Blend field contains		This table alter adds a new field to the prpayext table. The field is prpx_code. This field will be only available to pay lists for blended rate pay categories. The field is used to determine if the
MUN-192894	2	Payroll - Payroll	Pay Master, Generate Earnings and Deductions, Calculate Payroll (link routine)	prppcalc, prpaytyp, prgenddp, data change		In Pay Master, the Category list includes the Q-Amount/Hours Blended Rate by Basepay Pay Rate option. This category calculates the blended rate amount by taking the found hours		
MUN-178003	3	Payroll - Payroll	Pay Master, Overtime Tables, Generate Earnings and Deductions	prgenddp, 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.		
MUN-195015	2	Payroll - Payroll	Pay Type Master, Time Entry Move	prpaytyp, prgenddp		The Time Entry Move report displays "Calced" for any pay type with a blended pay category. In Pay Type Master, the options for the Pay Category list provides all applicable category		
MUN-197587	2	Payroll - Payroll	Payroll .NET Programs			For Payroll programs formatted in .NET, the Actions/Approvers screen correctly displays workflow details. The Detail tab provides the correct approval type and includes more		
MUN-189362	3	Payroll - Payroll	Payroll .NET Programs			For programs formatted in .NET, web service processing is updated and the programs display and process correctly.		
MUN-187959	3	Payroll - Payroll	Payroll .NET Programs			For programs formatted in .NET, web service processing is updated and the programs display and process correctly.		
MUN-200078	2	Payroll - Payroll	Payroll .NET Programs			Mirrored database connections enabled.		
MUN-195394	2	Payroll - Payroll	Payroll .NET Programs			Tables are updated to support the .NET data model.		
MUN-193612	1	Payroll - Payroll	Payroll .NET Programs			The Attachments option for programs formatted in .NET works correctly if you use Tyler Content Manager or if you store documents directly to your server.		
MUN-200668	3	Payroll - Payroll	Payroll Accrual Tables	pracctblio		The modeled table AccrualTables includes the NumberBatches field. The table pracctbl_table includes the prat_num_batches field.		Added a new field to the modeled table AccrualTables; NumberBatches Added a new field to the table pracctbl_table: prat_num_batches
MUN-212386	1	Payroll - Payroll	Payroll Allocations	UserDefinedFunctionChange		If a pay type is generated or added to Employee Payroll and Deductions with an allocation code for which the Apply Pay Type Overrides option is selected and it creates an invalid account, the		
MUN-210044	3	Payroll - Payroll	Payroll Allocations			The database code correctly accommodates Sequel 2014 installations.		
MUN-207545	1	Payroll - Payroll	Payroll Allocations	prallmnt		The Payroll Allocations program correctly displays the Location column.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-201381	3	Payroll - Payroll	Payroll Allocations, Payroll Earnings and Deductions, Time Entry	prallmnt, prpyrlfm, prtimatt		In Payroll Earnings and Deductions, on the Pay tab, the Project Account field accommodates full project account number. If Position and Location data exists in Payroll		
MUN-188564	2	Payroll - Payroll	Payroll Audit Inquiry	praudinq		Exporting records to Excel with the Find Criteria Only option selected does not halt the process at the progress bar; the export completes successfully.		
MUN-202263	1	Payroll - Payroll	Payroll Audit Inquiry	praudinq		The praudfld insert statement supplies four columns instead of five.		
MUN-210598	3	Payroll - Payroll	Payroll Audits	TriggerChange		For GAudit triggers, when the key of the table contains a nullable foreign key, the value of the field is not null when writing to praudhdr.		DatabaseXML: Modified several GAudits to default keystring values that are related to nullable foreign keys where the current value is null.
MUN-202497	3	Payroll - Payroll	Payroll Audits	TableChange		Audits are added to premium tables.		GAudits added to premium tables.
MUN-192293	2	Payroll - Payroll	Payroll Audits	TriggerChange, ASCIIChange		System-generated audit options for prpersum, prpmdded, and prpmppay include prpayclc (Net Pay Simulator) in their program list so that you can control auditing on these tables from the Net		-Modified the prfldval system gen audit options to include prpayclc in the program list for prpersum, prpmdded, and prpmppay. -Regenerated the GAudit Triggers for prpersum
MUN-170446	1	Payroll - Payroll	Payroll Audits			The pr_global_audit view has been created for the PR Global Audit table.		new view pr_global_audit plus minor data dictionary changes in praudfil.
MUN-205238	2	Payroll - Payroll	Payroll Audits, Next Year Planning	Data change, table change		The audit process includes a Next Year condition for the following tables: prallocs, pmposctl, pmposfte, pmjpcert, prempmst, premppay, praddrss, prpvallc, and prmsffte.		Expanded the audit triggers on the following tables to include logic for next year planning data (proj = 100). Additionally added prfldval options to enable the use of the next year planning audit
MUN-170120	1	Payroll - Payroll	Payroll Budget Detail Table			The Payroll Budget Detail table has been updated to remove legacy views.		changes to pr_budget_detail view
MUN-201730	3	Payroll - Payroll	Payroll Budget Report, Eligibility Report	prwsddep, premacru, prbudrpt, prelgrpt, premplbl, premppay		The Payroll Budget Report and Eligibility Report are updated to accommodate next year planning changes for employee deductions: *The Payroll Budget Report selects the		
MUN-191424	2	Payroll - Payroll	Payroll Calendar	prcalndr		The Annual Days Accountable field does not include days that do not count; the program calculates the number of months employed from number of accountable days.		
MUN-188427	3	Payroll - Payroll	Payroll Central Programs			The central programs accept encrypted and unencrypted arguments.		
MUN-175464	3	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn		A check reconciliation format is available for Bridgehampton National Bank.		
MUN-196985	3	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn, dbo.prfldval.prchkrcn		The format for check reconciliation for First Bank and Trust (FB) is available.		
MUN-182861	3	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn, prfldval		The JP - JP Morgan Chase format is available.		
MUN-175274	3	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn		The orientation of the Output Reconciliation Report has been changed from portrait to landscape. As a result, the report better fits all necessary information.		
MUN-176387	3	Payroll - Payroll	Payroll Check Reconciliation	prfldval		The program includes an input format for Midwest Bank One - CSV.		
MUN-176516	3	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn		The program processes the report properly when checks with no total are included in the input file.		

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MUN-214356	3	Payroll - Payroll	Payroll Check Reconciliation	dbo.prfldval.prchkrcn.xml		The program supports a BT-Bankers Trust Bank CSV file format.		
MUN-171576	2	Payroll - Payroll	Payroll Check Reconciliation	prfldval		The Prosperity Bank input format is available in the Payroll Check Reconciliation program.		
MUN-208526	3	Payroll - Payroll	Payroll Check Reconciliation	prfldval.prchkrcn		The USVI format (86) for check reconciliation for First Bank is available.		
MUN-196523	2	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn		Vendor checks exceeding 9,999,999.99 being processed in the same bank file as payroll checks correctly display on the bank reconciliation error report.		
MUN-178378	1	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn		When an import file includes accounts with project segments, the program successfully runs a proof process.		
MUN-82813	2	Payroll - Payroll	Payroll Check Reconciliation	prchkrcn		When you select the Error and Reconciliation display option, the program provides both reports. When you print to the local or Munis printer, you can print both reports.		
MUN-204185	3	Payroll - Payroll	Payroll Check Reconciliation, Payroll Field Values	prchkrcn, prfldval		The PR check reconciliation format for Joliet, IL, Wasau Bank is available.		
MUN-181892	3	Payroll - Payroll	Payroll Check Register	prchkreg, prfldval		The CB1 electronic file format is available for Chemical Bank - eBusiness Banking.		
MUN-199767	3	Payroll - Payroll	Payroll Check Register	prchkreg		The maximum line length of the BUT-Bank of Utica format output file is fifty characters.		
MUN-186822	3	Payroll - Payroll	Payroll Check Register	prchkreg		The SUN positive pay format SUN correctly includes voided checks.		
MUN-178825	3	Payroll - Payroll	Payroll Check Register	prchkreg, prfldval		The Union Band electronic file format is available in the Payroll Check Register program.		
MUN-194093	3	Payroll - Payroll	Payroll Check Registration	prchkreg		The positive pay format for Santa Barbara USD is available.		
MUN-199053	2	Payroll - Payroll	Payroll Control Settings	TableChange		When the Use BL NAICS Risk Code option is enabled, the NAICS codes are accommodated for position control, employee job/salary, and job class records.		
MUN-188028	3	Payroll - Payroll	Payroll Control Settings, 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		
MUN-206020	1	Payroll - Payroll	Payroll Control Settings, Time Entry Import	prfldval		Time Entry import functionality allows defined job classes to use the default general ledger information from the record in Job Class Master. In Payroll Control Settings, the following options		
MUN-183758	2	Payroll - Payroll	Payroll Data Model			The PayrollCheckLocations entity includes the Name property. The AccrualTables entity includes the properties ExcludeProjected, ExcludeETEBelowMin, LoanPayback		
MUN-198884	1	Payroll - Payroll	Payroll Deduction Calculations (link routine)	prpdcalc		The deduction calculation process recalculates the deduction gross in all cases except when the deduction gross was manually changed (overwritten). The process allows proper		
MUN-186261	2	Payroll - Payroll	Payroll Deductions	prpdcalc		When the value of the Insufficiency list in the Deduction and Benefit Master program is A-As Much as Possible, the calculation process does not prorate the employer share when the		

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MUN-210232	2	Payroll - Payroll	Payroll Earnings and Deduction Proof	prpyddpf		The Notes section of the Final Proof report displays and prints correctly.		
MUN-186456	1	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		Amounts exceeding $999,999.99 display properly.		
MUN-189499	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		Manual updates to deductions do not cause the gross amount to change for certain calc codes.		
MUN-192511	1	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		Program fields accommodate amounts up to $999,999,999.99: *On the record headers: Total Gross, Deductions and Net Pay		
MUN-213316	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The Allocation Code field on the Payroll Earnings Detail screen is reformatted from a list to a box with a field help button.		
MUN-192474	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The Allocation Code list does not affect program performance by repeatedly refreshing data.		
MUN-178177	3	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The Calendar range is available on the Global Deduction Add screen from the Global Deduction Functions menu in Payroll Earnings and Deductions. Use these boxes to define the		
MUN-191924	1	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The check calculation processes properly when multiple checks are in the payroll and one check has no pay lines.		
MUN-205316	1	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The option to access the project allocations program from the pay detail screen is removed.		
MUN-211272	2	Payroll - Payroll	Payroll Earnings and Deductions	prppcalc		The Overtime Calculation process examines related pays prior to recalculation. If you modify any pay related to overtime, then the pays are not removed and recalculated. Instead, the pays		
MUN-171285	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The program allows you to add a manually allocated pay record for an employee in Payroll Earnings and Deductions even if you have excluded the pay code from a payroll generate		
MUN-204933	1	Payroll - Payroll	Payroll Earnings and Deductions	prgenpay, prpyrlfm		The program applies changes made while correctly adding cases where the pay line being added is manually allocated. The Clerk Audit also correctly reports certain pay changes and		
MUN-184052	1	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The program prevents GL Allocation from running a check recalculation process after the Employee Update process is complete.		
MUN-207709	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The program reads calc codes for pays from Employee Job/Salary before reading them from Pay Types.		
MUN-211007	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The program selects the correct location code from Employee Master when generating a deduction refund.		
MUN-205109	0	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		The subtract-from-base function works correctly when the base pay has a calc code of 32 and the period pay is equal to the unit times rate.		
MUN-196465	1	Payroll - Payroll	Payroll Earnings and Deductions	UserDefinedFunctionChange		When project accounts are attached, the program does not indicate invalid general ledger accounts.		
MUN-203431	1	Payroll - Payroll	Payroll Earnings and Deductions	StoredProcedureChange		When using stored procedures, the program properly allocates amounts when splitting pay between two lines. It also properly allocates when splitting lines in a multilevel generate		

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MUN-193001	1	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		When you add a manually allocated pay to an employee pay record, the program retains the fixes.		
MUN-178738	1	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		When you add a pay record on the Pay tab, the program only completes fields with data from the entered job class after you first select the job class. When you change the values of these		
MUN-202206	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		When you add a pay using the Pay Detail screen and you change the pay code to a different pay, the program correctly completes the default value for that pay's category and taxable type.		
MUN-193316	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		When you are manually adding a pay to Payroll Earnings and Deductions for an employee who has two Employee Job/Salary records with the same pay code, as a default, the program uses		
MUN-171853	2	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		When you are running a void payroll, the Total Cash Requirements section of the Payroll Earnings and Deductions final proof includes amounts for voided direct deposits.		
MUN-14867	3	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		When you define a pay code while adding a pay type in Payroll Earnings and Deductions, the program automatically completes all appropriate fields. If you change that pay code, the program		
MUN-198540	1	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		When you manually add a pay line, the program correctly updates the Risk Code field when it only resides on the job class record.		
MUN-168836	1	Payroll - Payroll	Payroll Earnings and Deductions	prpyrlfm		When your organization uses long accounts and you enter allocations on the Manual Allocation screen in Payroll Earnings and Deductions that total more than 100%, the program selects the		
MUN-170153	1	Payroll - Payroll	Payroll Earnings and Deductions Proof	prpyrddpf		The Certification Exception Report option properly includes or excludes employee Social Security numbers according to your selection for the Print Employee SSN option.		
MUN-71538	2	Payroll - Payroll	Payroll Earnings and Deductions Proof	prpyddpf		Errors do not occur when you create the Error Report as a secondary report.		
MUN-170917	2	Payroll - Payroll	Payroll Earnings and Deductions Proof	prpyddpf, 2 tickets		The program checks for changes in Payroll Earnings and Deductions and, when changes are found, properly updates the appropriate fields on the Exceptions Only Proof.		
MUN-192132	3	Payroll - Payroll	Payroll Earnings and Deductions Proof	prpyddpf		When you select proof option N-Detail Proof by GL Account, the program prints correct amounts if employees have two manually allocated records on the same check.		
MUN-190796	1	Payroll - Payroll	Payroll Earnings and Deductions, Earnings and Deductions Proof	prpyrlfm, prpyddpf		Manual allocation percentages (when entry was by hours or amount) round correctly; allocations in proof round correctly; allocation information for lines with coded allocation codes round correctly.		
MUN-186361	1	Payroll - Payroll	Payroll Earnings and Deductions, Employee Update	prpyrlfm, prempupd		The Benefits Arrears process correctly completes the Taken Amount during payroll generation and consistently distributes costs to the general ledger.		
MUN-197811	1	Payroll - Payroll	Payroll Earnings and Deductions, Generate Pay (link routine), Calculate Pay (link	prpyrlfm, prgenpay, prppcalc		There are no rounding errors when using a base pay with calculation code 32 and a secondary pay that is defined as subtract-from-base.		
MUN-178429	1	Payroll - Payroll	Payroll Earnings and Deductions, Payroll Control Settings	prpyrlfm		When you run a void check process, the program accommodates the Use Check Location for Payroll Location setting in Payroll Control Settings.		
MUN-206926	2	Payroll - Payroll	Payroll Encumbering Functions	prencumb		The program properly uses start and end dates for encumbered deductions.		
MUN-188367	2	Payroll - Payroll	Payroll Entity Codes	prentity		The program allows you to update Employer Address information and validates the information on input.		

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MUN-201627	3	Payroll - Payroll	Payroll Exceptions	prpdcalc, prdedexm, prexempt		In the Payroll Exceptions program, the Apply Pay Exceptions when Adding/Subtracting check box is available when the value of the Processing Code is 2-No Deductions are Exempted Except		
MUN-193022	3	Payroll - Payroll	Payroll Field Values	prfldval		The Check Reconciliation option TX-Bank of Texas is relabeled TX-Bank of America.		
MUN-200275	3	Payroll - Payroll	Payroll Global Date Change	prchgdat		The program prevents multiple instances of the same employee deduction from being changed to the same start or end date.		
MUN-213871	2	Payroll - Payroll	Payroll Journal Export	prpsjrex	Schenectady, NY	The Split Posting option creates the correct export file.		
MUN-198725	1	Payroll - Payroll	Payroll Process	StoredProcedureChanges		When the Use Stored Procedure Generate option is selected in the Payroll Settings program, the payroll process does not generate pay for benefits-only employees, correctly sets		
MUN-199708	0	Payroll - Payroll	Payroll Project Allocations	prpaalmt		The program is updated to improve processing efficiencies.		
MUN-204585	2	Payroll - Payroll	Payroll Register	prregstr		The program correctly displays long employee names in the Payroll Register. The First Name and Last Name fields display up to 30 characters.		
MUN-184572	1	Payroll - Payroll	Payroll Register Report	TRSChange		This SSRS report displays prompts correctly and processes more efficiently.		
MUN-136072	3	Payroll - Payroll	Payroll Start and Status	prstatus		Once you define the payroll run type, you cannot change it.		
MUN-132418	2	Payroll - Payroll	Payroll Start and Status	prstatus		The program has been updated to open the Time Entry Users page more efficiently when you click the Users menu option.		
MUN-206924	2	Payroll - Payroll	Payroll Start and Status, Employee Deductions	prgenpay, prppcalc		When you add an employee to a payroll, the program correctly selects employee deductions based on payroll dates.		
MUN-204257	3	Payroll - Payroll	Payroll Table Changes	Table Change		Tables are updated to include the User Defined Function and View, which enables programs to find correct employee deductions for a run, warrant, and check number.		Added a view that provides access to the start date and end date to all payrolls using the prpersum table first and prchecks if prpersum is not found.
MUN-199499	2	Payroll - Payroll	Payroll Tables	TableChange		Overlapping foreign keys in the Job Class, Pay Types, and Payroll Deductions tables are removed.		Removed redundant foreign key FK_PayType_Object in table PayTypes Removed redundant foreign key FK_ProjectRangeRule_PayrollDeductionProject
MUN-212795	2	Payroll - Payroll	Payroll Vendor Processing	prprocve		For the Remove option, the program does not remove vendor and remit information from Deduction Master records. On the Detail screen, the Remove option is no		
MUN-191950	1	Payroll - Payroll	Payroll Vendor Processing	prprocve		The program includes a check to prevent you from completing the Remove option when there is not a valid vendor to remove.		
MUN-189953	3	Payroll - Payroll	Pending Applicants, Actions Entry, Position Control, Vacancy Report, Employee	atappreq, pmactpen, pmposctl, pmposvac, prempimp, prempinq, prempnav		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		- EmployeeJobs TABLE: Added the datetime fields WorkStartDate and WorkEndDate. This means these dates are only relevant to base pays.
MUN-191467	2	Payroll - Payroll	Pending Time Entry	prtimatt		When multiple ESS time-off requests for the same date are received and the Remove Existing Pays option is selected, the program completes the auto-load process correctly.		
MUN-191491	0	Payroll - Payroll	Pending Time Entry	prtimatt		When you complete a search by employee, the program does not display an invalid column error.		

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MUN-213452	2	Payroll - Payroll	Pending W-4 Requests	prw4pend		The Browse screen displays correctly.		
MUN-207268	2	Payroll - Payroll	Pending W-4 Requests	prw4pend		The program correctly displays pending W-4 changes.		
MUN-194117	2	Payroll - Payroll	Pending W-4 Requests, Print Payroll Checks	prw4essm, prwsemw4, prw4pend, prchecks		Signoff and check-off settings are correct. The Unspecified option is removed from the Marital Status list. The values of the Additional Allowances and Exempt fields are correctly		
MUN-194724	3	Payroll - Payroll	Personnel Settings	DatabaseChange		Database changes allow subordinate employees to be selected when the Use Position Number in Supervisor Field is selected (that is, supervisor-by-position functionality is used)		Added the UDF udf_GetSubordinateList to return a list of subordinate employees that adheres to 'Supervisor By Position' settings.
MUN-169335	3	Payroll - Payroll	Position Central	Position Central		On the Record Detail page in Position Central, the Position detail pane includes the Project Account tab. The program displays this tab only if your organization uses Project Accounting. The		
MUN-180152	3	Payroll - Payroll	Position Central	Position Central		Position Central displays employees only if they have an active status and an active pay status, or if their pay status indicates that they are on leave. It does not display inactive employees		
MUN-184650	3	Payroll - Payroll	Position Central	Position Central		Project Account fields display correctly when organizations do not use Project Account Expense Segments 3 and 4.		
MUN-202949	2	Payroll - Payroll	Position Control	pmposctl		Position Control does not include inactive employees with a pay status of Moving Out.		
MUN-169012	3	Payroll - Payroll	Position Control	pmposctl		When you search for records in Position Control, the program returns any record associated with an allocation containing one or more of the GL accounts defined in the security settings for your		
MUN-174038	3	Payroll - Payroll	Print Payroll Checks	prchecks		The Networked District Check PR Check printing option does not set the control file's next check or advice number to zero.		
MUN-108270	2	Payroll - Payroll	Print Payroll Checks	prchecks		The Print Payroll Checks program locks the check printing process only when appropriate.		
MUN-211046	1	Payroll - Payroll	Print Payroll Checks	prchecks		The program does not print checks for vendor items with a zero (0) amount.		
MUN-210857	1	Payroll - Payroll	Print Payroll Checks, Employee Update	prempupd, prchecks		In Print Payroll Checks, the Delete option sets check numbers to blank on vendor records for the payroll defined by the selected run/warrant values		
MUN-198469	3	Payroll - Payroll	Projection Calculate Benefits	prbenann, pjcalben		The program supports the Next Year Planning process with updated cost calculations that ensure consistency with calculations in Employee Deductions and Employee Benefits		
MUN-208085	3	Payroll - Payroll	Projection Employee Deductions	prempded		If you update a CC 23 deduction record, the program correctly performs the validation on the insurance plan.		
MUN-174652	1	Payroll - Payroll	Projection Employee Import	TriggerChange		If an import in the Projection Employee Import program deletes Employee Job/Salary records, the program deletes the proper Projection Salary Calculate records		
MUN-183788	3	Payroll - Payroll	Projection Start and Status, Insurance Premiums	pjcalben, pjpstdat, Deduction Calculation, prprmium		For projection processing, Insurance Premium calculations are updated to be consistent with deductions changes applied to multiple employee deductions and benefits programs		
MUN-206003	3	Payroll - Payroll	Projection Start and Status, Insurance Premiums	pjcalben, pjpstdat, Deduction Calculation, prprmium		For projection processing, Insurance Premium calculations are updated to be consistent with deductions changes applied to multiple employee deductions and benefits programs		

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MUN-207352	1	Payroll - Payroll	Projections Employee Job/Salary	TableChange		The PersonnelPositions Table correctly processes triggers. The next year planning records are joined to datset 100.		Changed the join to PersonnelPositions to join for dataSet 100 for prempay records in proj 100 instead of joining to DataSet 0.
MUN-192820	1	Payroll - Payroll	Projections Employee Job/Salary	premppay		The Single Employee Increase option does not allow increase dates outside the range of projection dates.		
MUN-199260	3	Payroll - Payroll	Quarterly 941 Report	pr941rpt		The Print Schedule B Information check box is available. When you select this option and pays are semimonthly, click Print or Text File in the Output group of the ribbon to create the		
MUN-188636	2	Payroll - Payroll	Retroactive Pay	prretpay		If you delete a previously deleted retroactive pay run number, the program does not delete all retroactive pays for all run numbers.		
MUN-178970	2	Payroll - Payroll	Roles - HR Management/Payroll	prrestri, DataChange		If you have None selected for any of the Data Access categories on the HR Management/Payroll Roles, you can open the related programs but cannot find or add any		
MUN-168289	1	Payroll - Payroll	Roles, Employee Emergency Contacts, Employee Beneficiaries, Employee Dependents	pmbenfcy, prempemg, prdepend, pmactpen, ASCIICHANGE (prfldval)		The Employee Emergency Contacts, Employee Beneficiaries, and Employee Dependents categories are available on the Category Access tab on the HR Management/Payroll Roles		Added 3 new prfldval default rows to accompany the new Role Maintenance PR Categories.
MUN-27975	2	Payroll - Payroll	Sick Bank Master	prsckmst		If the Include New Members option is selected, the program includes an employee in the Mass Enroll process only if the Include New Members option is selected for that employee or if the		
MUN-181522	3	Payroll - Payroll	Sick Leave Incentive Report	pricslir	Iowa City, IA	The employee payroll count is correct and the program selects the correct event date.		
MUN-206919	2	Payroll - Payroll	TACS Export	prtacsex		The TACS Export program returns deduction records active for the current run/warrant.		
MUN-181972	2	Payroll - Payroll	Tax Tables	prtaxtbl, ASCIIChange		An Illinois tax table is available, including all corresponding calculation functionality.		
MUN-201056	2	Payroll - Payroll	Tax Tables	prtaxtbl	Alabama	On the Calc screen, field sizes accommodate the values required for the state of Alabama.		
MUN-187399	3	Payroll - Payroll	Tax Tables	prtaxtbl	North Carolina	On the Calc screen, the size for the Standard Deduction field is increased for North Carolina Tax Table Code.		
MUN-183087	2	Payroll - Payroll	TCM Enabler	TCM Enabler		When you are using the TCM Enabler with programs formatted in .NET: - If you deactivate a mapping, the program displays a clear message in the confirmation		
MUN-192259	2	Payroll - Payroll	Time Entry	prtimatt		During the Find Pending Import process, Time Entry records are not deleted and recreated. This allows the record's key to remain the same and allow the workflow information to display in		
MUN-202760	3	Payroll - Payroll	Time Entry	prtimatt		Each Time Entry screen (Detail, Daily Grid, Multiple Employees, and Multiple Detail) and the Import process include inactive employees and provide a specific error message, as required		
MUN-193501	2	Payroll - Payroll	Time Entry	prtimatt		For the Find Pending Time Entry process, the Mass Release option is available. This option releases all records in the active set. If a record is currently in progress, the workflow process is		
MUN-194121	1	Payroll - Payroll	Time Entry	prtimatt		Form definitions are adjusted to display variables correctly for all Time Entry options: Detail, Daily Grid, Multiple Employees, and Multiple Detail.		
MUN-205383	2	Payroll - Payroll	Time Entry	prtimatt		If a batch posting process is interrupted before completion, the Batch Reset option allows you to reset the Posted indicator to not posted. The Batch Reset option is only available if you open		

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MUN-202264	1	Payroll - Payroll	Time Entry	prtimatt		If your organization uses Autoload, when you select your time entry method (Detail, Daily Grid, Multiple Employee, or Multiple Detail), the program displays the Autoload screen prior to		
MUN-180166	2	Payroll - Payroll	Time Entry	prtimatt		On the substitute tab on the Time Entry Detail screen, the program properly enforces time entry rule 3 - Employee GL Exclusions.		
MUN-195635	1	Payroll - Payroll	Time Entry	prtimatt		Reports generated from the program are correct.		
MUN-212224	1	Payroll - Payroll	Time Entry	prtimatt		The Detail screen correctly displays the account number for Org and Full Account entry settings.		
MUN-205841	2	Payroll - Payroll	Time Entry	prtimatt		The import includes general ledger and project ledger account validations, providing error messages in the Error Report when an account is not valid.		
MUN-207484	1	Payroll - Payroll	Time Entry	prtimatt		The Import process is updated so that the ESS Status (prtmatdt.prtd_ess_status) sets to Y–Approved during the import.		
MUN-197751	1	Payroll - Payroll	Time Entry	prtimatt		The Import process sets the absence indicator to S-Sub Only for any job class identified as Substitute.		
MUN-195468	3	Payroll - Payroll	Time Entry	data change		The labels for Overtime Types options A through D are updated to read Time Entry.		
MUN-179123	2	Payroll - Payroll	Time Entry	prtimatt		The program imports records more efficiently.		
MUN-191297	2	Payroll - Payroll	Time Entry	prtimatt		The program is updated to prevent duplicate pay rows when using the Daily Grid option.		
MUN-202087	1	Payroll - Payroll	Time Entry	SchemaChange		The program loads calendar information stored on Time Entry schedules if Employee Job/Salary schedules do not exist.		
MUN-169071	1	Payroll - Payroll	Time Entry	prtimatt		The program properly imports and displays employee time entry records that have manual allocations.		
MUN-187439	2	Payroll - Payroll	Time Entry	prtimatt		The program uses activity codes more efficiently: * On the Detail screen, the program completes the default value for the project account and pay code default values do not automatically		
MUN-212864	2	Payroll - Payroll	Time Entry	prtimatt		The Project Ledger string is verified when the employee record being imported includes a general ledger allocation code. The Error Report clears between imports.		
MUN-213237	2	Payroll - Payroll	Time Entry	prtimatt		The Scan Detail process completes more efficiently.		
MUN-202315	2	Payroll - Payroll	Time Entry	prtimatt		The verify process for the Daily Grid and Detail screens ignores any project code found on an activity when an allocation or manual allocation exist on the record.		
MUN-192368	3	Payroll - Payroll	Time Entry	Data Change		Time and Attendance references updated to "Time Entry."		
MUN-180078	2	Payroll - Payroll	Time Entry	prgenddp		When the Used Stored Procedure Generate option is enabled in Payroll Control Settings, the Vendor Import process in Time Entry moves all deductions into the payroll as appropriate		

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MUN-192991	2	Payroll - Payroll	Time Entry	prtimatt		When you access Detail Entry from the Daily Grid careen and you press Tab to move through the Project Account box, the program does not fail.		
MUN-191865	2	Payroll - Payroll	Time Entry	prtimatt		When you have View permissions for the Rates/Amounts field, the program correctly displays the rate.		
MUN-196584	1	Payroll - Payroll	Time Entry	StoredProcedureChange		When you move Time Entry records, noncash amounts are not improperly increased.		
MUN-203209	2	Payroll - Payroll	Time Entry	prtimatt		When you open the program from Workflow Messenger, the program is only accessible if you have the appropriate permissions.		
MUN-204902	2	Payroll - Payroll	Time Entry	prtimatt		When you use activity codes, the default values for accounts are correct in ESS Timesheets and Time Entry.		
MUN-181699	1	Payroll - Payroll	Time Entry (web service)	prwstime		The Time Entry web service accommodates the project string for third-party use. This web service is specifically for use with the Executime interface.		
MUN-206331	1	Payroll - Payroll	Time Entry (web service)	prwstime		The TimeCard web service only provides default hour values according to Employee Job/Salary details if the duration of time worked is not supplied in the XML file; otherwise, the value is		
MUN-175002	2	Payroll - Payroll	Time Entry (web services)	prwsetae		The concatenation process checks for a blank org code, and if found, leaves the long account attribute left blank as well.		
MUN-196422	2	Payroll - Payroll	Time Entry (web services)	prwsetae, prwshdlr		The web service used for adding Time Entry records includes the activity logic that allows for the contents of a Time Entry activity to override default information on the Time Entry record.		
MUN-197522	1	Payroll - Payroll	Time Entry (web services)	prwstime		Third-party web services for accepting Time Entry records correctly set the default values for applicable fields, ensuring accurate records in Pending Time Entry and correct overtime		
MUN-2390	3	Payroll - Payroll	Time Entry History	prempatt		The Time Entry History program has the following new fields: Absence - This field identifies if this time entry record is an absence (accrual) record		
MUN-193835	3	Payroll - Payroll	Time Entry, Employee Import	prtimatt, prempimp		The size of the Path field for the programs has been increased. The Path field for the Time Entry > Import program accommodates up to 75 characters and the Path field for the Employee		
MUN-179131	1	Payroll - Payroll	Time Entry, Employee Job/Salary	prtimatt		When an employee's job class has an allocation, and that allocation has two different orgs specified, Time Entry properly saves account information for the associated pay type		
MUN-172642	2	Payroll - Payroll	Timekeeper Export	prtkexpt		The Timekeeper Export program has been updated to retain the correct sort order for employees.		
MUN-181881	1	Payroll - Payroll	TSPC Import	prtspcim		The import process does not return an error while deleting records from Employee Certifications.		
MUN-186815	1	Payroll - Payroll	Tyler Content Manager			Only TCM fields with values are identified as Use In Search and included in the search XML. Munis central program correctly apply user permissions to the individual detail panes and		
MUN-204465	3	Payroll - Payroll	Tyler Content Manager, Payroll Central Programs			The following Payroll Central Programs have user defined functions to support TCM integration: Applicant Central, Employee Central , Position Central, and Vendor Central		The mapped database objects are: APCheck - udf_AttachmentObject_APCheck APInvoice - udf_AttachmentObject_APInvoice Applicant - udf_AttachmentObject_Applicant
MUN-179765	2	Payroll - Payroll	Tyler Reporting Services Views	pri9mnts		Employee I-9 tracking does not return an error when a miscellaneous code includes an empty field.		Added an ISNULL statement to the Data fields within the prmisccd view.

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MUN-168893	1	Payroll - Payroll	Tyler Reporting Services Views	ViewChange		The prempach.prah_pay and prempach.prah_rate fields have been added to the reporting view on the Accrual Detail table.		Added data dictionary entries for the view pr_accrual_det, and prempach.
MUN-168883	1	Payroll - Payroll	Tyler Reporting Services Views	ViewChange		The Employee Assignment table includes a reporting view.		Added reporting view - script below. USE [crystal_db] GO
MUN-191856	1	Payroll - Payroll	Tyler Reporting Services Views			The prmstfte view is available.		Added reporting view pr_emp_fte.
MUN-209717	3	Payroll - Payroll	Tyler Reporting Services Views	premppay, prempinq, schemachange		The Compa-Ratio field is included in the Employee Inquiry and Employee Job/Salary views.		Added table valued function udf_PR_Calc_CompaRatio. Added column s_compa_ratio to pr_base_pay. Added column s_compa_ratio to pr_job_pay
MUN-164932	3	Payroll - Payroll	Tyler Reporting Services Views	premppay, prempinq, schemachange		The Employee Inquiry and Employee Job/Salary views include the Compa Ratio data.		Added table valued function udf_PR_Calc_CompaRatio. Added column s_compa_ratio to pr_base_pay. Added column s_compa_ratio to pr_job_pay
MUN-191245	2	Payroll - Payroll	Tyler Reporting Services Views	ViewChange		The pr_pay_type and pr_pos_ctl views are updated to improve performance.		The views dbo.view.pr_pay_type, dbo.view.pr_postion_ctl, dbo.view.pr_proj_pay_type, dbo.view.pr_proj_pos_ctl were modeled
MUN-178296	1	Payroll - Payroll	Tyler Reporting Services Views	ViewChange		The pr_proj_emp_mast and pr_proj_ded_ben reporting views have been updated to improve performance.		
MUN-202133	1	Payroll - Payroll	Tyler Reporting Services Views	SchemaChange		The Employee SSN field in the reporting view pr_base_pay displays according to the SSN display settings for Employee Pays on the Category Access tab of the Roles - HR/Payroll		
MUN-176661	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 maximum FTE from Position Control and compares it to the filled FTE total taken from		
MUN-202291	1	Payroll - Payroll	Tyler Reporting Services Views	SchemaChange		The pr_appl_education reporting view correctly displays institution descriptions.		
MUN-184890	1	Payroll - Payroll	Tyler Reporting Services Views	TableChange		The reporting view pm_evaluations directly accesses the data tables, improving efficiency.		
MUN-199609	2	Payroll - Payroll	Tyler Reporting Services Views	UserDefinedFunctionChange		The reporting view pr_emp_fte does not incorrectly add pay lines that are status I-Inactive to Benefit FTE totals.		
MUN-181954	1	Payroll - Payroll	Tyler Reporting Services Views	SSRS		The Total Compensation SSRS Report runs properly.		
MUN-211621	3	Payroll - Payroll	Unemployment and Disability Report	prcumagm		For the Valic deduction reports, the annual salary amount includes cents.		
MUN-205769	1	Payroll - Payroll	Update Remaining Amounts	prencupd		Encumbrance updates do not include pays that are outside the start/end date or that are inactive.		
MUN-202917	1	Payroll - Payroll	Update Remaining Amounts	prencupd		Encumbrance updates do not include pays that are outside the start/end date or that are inactive.		
MUN-207144	2	Payroll - Payroll	Update Remaining Amounts	prencupd		The program does not encumber end-dated deductions.		
MUN-182850	3	Payroll - Payroll	User Defined Categories	prusrdat		When the Value Enabled option is set, the Value Data Type field is required.		

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MUN-188595	1	Payroll - Payroll	User Defined Data Export	pr403bex		The 403B export file based on history does not include the deduction name if there is no history.		
MUN-178185	1	Payroll - Payroll	User Defined Data Export	pr403bex		The Include Option list includes options for defining the inclusion ranges such that an employee must meet all ranges to be included in the export.		
MUN-176447	1	Payroll - Payroll	User Defined Data Export	pr403bex		The program properly generates an electronic file when you select an Output option from the menu.		
MUN-204150	3	Payroll - Payroll	User Defined Data Export	pr403bex		The program retrieves vendor information from the most recent employee deduction that falls within the specified date range.		
MUN-175074	2	Payroll - Payroll	User Defined Data Export	pr403bex		When you export a summary that includes a Total Detail Lines field and that field is right justified, the program formats the field properly in the electronic file.		
MUN-178346	2	Payroll - Payroll	User Defined Data Export	pre403bex		When you export the Vendor Name field, the program finds the value even if the employee deduction record is inactive.		
MUN-170455	2	Payroll - Payroll	User Defined Data Export	pr403bex, 2 tickets		When you select any option other than All Employees from the Include Option list, the program uses the field reference value for the defined ranges to determine how to process.		
MUN-168013	1	Payroll - Payroll	User Defined Export Layouts	pr403blo		The Total Detail Lines and Total Deduction Amount options are available on the Field Source list on the User Defined Export Fields screen in the User Defined Export Fields.		
MUN-180347	2	Payroll - Payroll	User Defined Export Layouts, User Defined Data Export	pr403blo, pr403bex		The Constant Value field accepts values of up to 40 characters.		Expanded prfrmopt.prft_value to 40 characters.
MUN-184841	1	Payroll - Payroll	Vendor Central, Expenditure Central	employeecentral		When you click Attachments, the TCM Mapping dialog box only displays mappings associated with the selected program.		
MUN-207045	1	Payroll - Payroll	W-2 Forms Print	prw2prnt		The program correctly prints Form W-2s created prior to 2010.		
MUN-207010	1	Payroll - Payroll	W-4 (web services)	prwsemw4		The W-4 web service function formats values for the additional amount and additional percentage to match ESS formats.		
MUN-174148	3	Payroll - Payroll	Work Order Command Center	HRQueryServices		The Work Order Command Center includes a Pay Type lookup option.		
MUN-198386	2	Payroll - Payroll	Workforce Central			The Group/BU and EEO Race filters are correctly applied.		
MUN-195374	3	Payroll - State Specific	AK DEED Staff Accounting Report	prakdoer, prakdoepio, TableChange, ASCIIChange, MenuChange	Alaska	The AK DEED Staff Accounting Report program is available on the State Specific > Alaska menu. This program allows you to create a report of certified and classified staff according to the		New table, prakdoep
MUN-176049	3	Payroll - State Specific	CERS START Monthly Report	prkykrsr	Kentucky	When you generate a monthly report, the program displays the 00 position status error only for employees with the 00 position status and no earnings when the report is generated.		
MUN-142614	3	Payroll - State Specific	Human Resources Menu			The menu and program titles are revised to be consistent.		MUN-142614: Various program report titles were inconsistent with menu titles. Updated either the menu caption or the program report title so that they are in sync.
MUN-167796	3	Payroll - State Specific	Iowa City Sick Leave Incentive Report	pricslir	Iowa	The program correctly produces the report output, eliminating unfounded error messages.		

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MUN-214729	3	Payroll - State Specific	KY Benefits Settings	prkybnmt, prkyhlpm	Kentucky	The program allows the employer and employee health deductions to be updated. The Import option accepts non-health record updates without displaying an error message. The		
MUN-213873	3	Payroll - State Specific	KY Employee Benefits	prkybnmt, prkyhlpm, prkyrmit	Kentucky	The Kentucky Employee Benefits program replaces the New Health Insurance Enrollment and Health Insurance Settings programs.		Two new tables: prkyhlpm prhk_parm char (1) prhk_months smallint
MUN-198614	0	Payroll - State Specific	MA DOE EPIMS Employee Maintenance	prmaepmt	Massachusetts	The program successfully adds new employee records.		
MUN-197160	3	Payroll - State Specific	Update Live Position Control for Albany County	pmalbpos	Albany County, New York	The program matches the budget general ledger and positions against the position control general ledger account.		
MUN-207094	1	Payroll - State Specific	VA Retirement Report	prvaretr	Virginia	The Contract Start, Contract Period, and Months Paid values are all reported on JOBC records where the Months Paid value in VA Retirement Maintenance is CON, even if the values are		
MUN-179882	3	Professional Services - Professional Services	ACA Period Records	pracamnt		The ACA Period Records program is available. This program supports the reporting required by the Affordable Care Act (ACA), which has significantly changed the requirements for		Added tables pracaepg, pracaepg, pracaepf, pracagbx, pracagip, pracagiv, pracagpi, pracagpx, pracagrp
MUN-174457	0	Professional Services - Professional Services	Account Import/Update	glpsglim	UNLV, Nevada	The Import COA with Budget program correctly sets amounts on multi-year general ledger accounts.		
MUN-171079	3	Professional Services - Professional Services	Third Party Import	utimport		The import format for IAWC is available.		
MUN-174998	2	Revenues - Business Licenses	Business Accounts	blmaster		Access to the Tyler Content Manager document types accessed using standard Munis mappings is provided.		
MUN-179781	2	Revenues - Business Licenses	Business Accounts	blmaster		Address information from Business Accounts is transferred through updated link routines to the Customers program for creating new customers on the fly.		
MUN-199368	2	Revenues - Business Licenses	Business Accounts	blmaster		If your organization uses annualization for gross receipts, the Prior Year Actual box on the Amounts tab of the Bill History screen in Business Accounts displays the prior year actual		
MUN-197475	3	Revenues - Business Licenses	Business Accounts	blmaster	Delaware	The Business Account Find Screen includes the Wage Tax Government Employer, Wage Tax Self-Reporter, and Wage Tax City Employee check boxes in the Tax ID group. When you		
MUN-209683	3	Revenues - Business Licenses	Business Accounts	blpstlnk, blmaster		The business license bill status is correctly reported.		
MUN-202713	3	Revenues - Business Licenses	Business Accounts	blmaster		The Detail tab on the Search screen in the Business Accounts program includes the Type, Company, Bond/Policy, Status, Issue Date, and Expiration Date in the Bonds/Insurance group.		
MUN-170086	2	Revenues - Business Licenses	Business Accounts	blmaster		The Last Maint box in the Business group displays the full date in the mm/dd/yyyy format.		
MUN-188549	2	Revenues - Business Licenses	Business Accounts	blmaster		The performance for exports to Microsoft® Word and Excel from Business Accounts is improved.		
MUN-183129	3	Revenues - Business Licenses	Business Accounts	blpstlnk		The Status description on the Account Detail screen correctly reflects the status of the current bill.		
MUN-203681	2	Revenues - Business Licenses	Business Accounts	blmaster		When the Restrict to Inquiry Use Only check box is selected in the General tab of Business License Roles or the Limited option is selected for the Business License Access or Business		

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MUN-210707	2	Revenues - Business Licenses	Business Accounts	blmaster		When you are completing the Find process and enter search criteria in the Associated Business field, the results automatically include the parent account for the identified accounts.		
MUN-192387	3	Revenues - Business Licenses	Business Accounts	blmaster		When you click Licenses in the Menu group on the Business Accounts main page and click Accept, the program does not immediately display the Business License Bond/Insurance		
MUN-200578	2	Revenues - Business Licenses	Business Accounts	blmaster		When you click the Licenses option in the Menu group and select a record, and then click Bill History on the Account Detail screen and select a record, the Business Account View Bill History		
MUN-194786	2	Revenues - Business Licenses	Business Accounts	blmaster		When you search records that contain special conditions in Business Accounts and then search for the same records again, the program automatically displays the special conditions for		
MUN-178260	2	Revenues - Business Licenses	Business Accounts (link routine)	blpstlnk		When you click Licenses for a Business Account, the Business License Detail browse screen and the Account Detail screen display the correct Payment Status.		
MUN-194716	2	Revenues - Business Licenses	Business Accounts (link routines)	blpstlnk, blcommon		Performance is improved when you browse license records where there might be hundreds of licenses under one account in Business Accounts.		
MUN-178845	3	Revenues - Business Licenses	Business Accounts Export	blmstexp	Martinez, California	The Business Accounts Export program creates a flat export file of business account information based a calendar year for accounts that were created within or prior to the end of the year that		
MUN-197924	2	Revenues - Business Licenses	Business Accounts, Business Types	blmaster		When you select the Allow Multiple CIDs Per License check box and also select the Specific License CID option in the Bill To list on the Defaults/Issuance tab in the Business Types		
MUN-174426	3	Revenues - Business Licenses	Business Accounts, Receipts Entry	blprepay, blmaster, blreceip		Prepayments can be added to business licenses and applied to subsequent business license bills. When you create or resume a batch in Payment Entry and then select Misc Receipts, and then		
MUN-169752	3	Revenues - Business Licenses	Business Accounts, Receipts Entry	blmaster, blreceip		The Adjustment (Receipts, Other, and Net) boxes on the Bill History screen of Business Accounts and the Status/Other tab of Receipts Entry, display adjustments from gross receipts		
MUN-184922	3	Revenues - Business Licenses	Business License (web service)	blwsbrws		The All Bills page for Business Licenses in Citizen Self Service displays results through the business license web service when search fields are selected as required in Business License		
MUN-185247	3	Revenues - Business Licenses	Business License (web services)	blwshdlr, blwsrecp, blgenlnk, blcommon, blcshlnk, blrecimp, bldeczbl, bldepmt		Business License web services are updated for calculations of second year renewal charges for annualized gross receipts.		
MUN-200669	3	Revenues - Business Licenses	Business License Account (web service)	blwsacct		The Business License Account web service provides the Business Account status to linked accounts in Citizen Self Service.		
MUN-119648	3	Revenues - Business Licenses	Business License Browse (web service)	blwsbrws		The Business License Browse web service provides detail information for the Business License Search page and Business License Search Results page in Citizen Self Service		
MUN-187570	3	Revenues - Business Licenses	Business License IVR (link routine)	blivrlnk		The Business License IVR link routine retrieves Business License information.		
MUN-173459	3	Revenues - Business Licenses	Business License Settings	blparmnt		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		
MUN-200515	3	Revenues - Business Licenses	Business License Settings, Generate Accounts Receivable	blparmnt, blgenarl		To support one-time penalty assessments, the Daily Late Payment Fee list and the Use License Quantity Statistic Amount as Multiplier check box are available on the Default Codes tab in		The following new columns were added to Business License Parameters (blparams): â€¢ Daily Late Payment Fee
MUN-194101	3	Revenues - Business Licenses	Business License Settings, Print Renewals, Print Business Licenses	blparmnt, blappprt, bllicprt		The Additional Settings group on the Main tab in Business License Settings includes the For Account Delivery Override, Include Items on Hold when Delivering section with the Renewals		New Business License Settings to allow the override delivery method account setting to include accounts and licenses with a 'Hold' status

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MUN-199331	3	Revenues - Business Licenses	Business License Settings, Receipts Entry	blreceip, blparmnt		The Annualized Receipts group on the Additional Defaults tab in Business License Settings, includes the Automatically Adjust Prior Year Bill for Overestimated Annualized License Filings		The following new columns were added to Business License Parameters (blparams): - Annualize Adjustment Prior Year
MUN-167920	3	Revenues - Business Licenses	Business License Settings, Receipts Entry	blparmnt, blcombox, blreceip		The Bank box on the EFT tab of Business License Settings only allows active bank codes. The box to the right of the field provides a description of the bank code.		
MUN-187950	2	Revenues - Business Licenses	Business License Tyler Cashiering (link routine)	blcshlnk		Searches in Tyler Cashiering for a Business License receipt using the DBA (Doing Business As) or Owner Name containing an apostrophe do not display an error message.		
MUN-165368	3	Revenues - Business Licenses	Business Types	blcodetb, blwsrecp		The Custom Online Labels group is added to the Charges screen in Business Types. You can enter user-defined labels and ToolTip text for gross receipts, deductions, and quantity. The		The following columns were added to the Business Type Default Charges (blcodchg) database table to store the custom labels and tooltip text for Citizen Self Service filings:
MUN-210360	1	Revenues - Business Licenses	Business Types	blcodetb		On the Tax Types screen, the program correctly displays search results and the Late Filing Penalty field is reformatted to a box with a field help button.		
MUN-202500	3	Revenues - Business Licenses	Business Types	blcodetb		The Discount Code, Late Filing Penalty, and Late Payment Penalty fields contain field help buttons on the Discount/Penalty tab in Business Types.		
MUN-180547	3	Revenues - Business Licenses	Business Types, Business Accounts	blcodetb, blreceip, blcyclnk, blmaster		The Charges screen in Business Types includes the Annualized Receipts list with the None, Monthly, and Daily options. The License Receipt Entry and Tax Receipt		The following new columns were added to Business Type Default Charges (blcodchg): - Annualized receipts method (blcc_annual_mthd), char(1)
MUN-197719	3	Revenues - Business Licenses	Charge Codes	blcalchg		The calculation routine for penalty on the Business License Charge Code Rates screen is modified to include any rounding of the values until the amount is moved into the final currency		
MUN-196952	3	Revenues - Business Licenses	Cross-Reference Mapping	blrxwalk		The Cross-Reference Mapping program includes the license business type and description on the Business Type tab.		
MUN-185259	3	Revenues - Business Licenses	CSS - Business Licenses			When annualized charge calculations result in a negative Net Due amount on the Filing Amounts page for Business Licenses, the Submit button is hidden and an instructional message indicates		The following new columns were added to Business Type Default Charges (blcodchg): - Annualized receipts method (blcc_annual_mthd), char(1)
MUN-167489	3	Revenues - Business Licenses	CSS - Business Licenses	CSS and related BL web services		The Business License Bill Detail page includes the Customer Name 2 data in the Owner information, if that name is included on the license record.		
MUN-178616	3	Revenues - Business Licenses	CSS - Business Licenses			The Custom Online Labels group is added to the Charges screen in Business Types. You can enter user-defined labels and ToolTip text for gross receipts, deductions, and quantity. The		
MUN-210774	2	Revenues - Business Licenses	CSS - Business Licenses	blcommon		When entering a filing, the program correctly manages billable amounts for a zero receipts-based charge.		
MUN-211631	2	Revenues - Business Licenses	CSS - Business Licenses	blwsbrws		When you search by name, the program does not error.		
MUN-193780	2	Revenues - Business Licenses	Cubes - Business License			The default Account ID is updated to a blank character (' ') from -1 in the Business License Cube.		
MUN-204003	2	Revenues - Business Licenses	Cubes - Business Licenses			Enhanced date capabilities are applied to the Business Licenses cube. When you select the filter button for the date that has been added to the pivot table, a date filter option is provided.		
MUN-184422	2	Revenues - Business Licenses	Cubes - Business Licenses			The Business Licenses cubes are compatible with Microsoft SQL 2012.		
MUN-171141	3	Revenues - Business Licenses	Cubes - Business Licenses			The cube does not include unrelated dimensions for bill amounts.		

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MUN-173660	3	Revenues - Business Licenses	Cubes - Business Licenses			The Date Dimension defaults to Columns in Excel and the Dimension Type property is updated to Time.		
MUN-178591	2	Revenues - Business Licenses	Cubes - Business Licenses			The 'User' .djproj project file creates a deployment utility for the Business Licenses Cube.		
MUN-97306	2	Revenues - Business Licenses	Cycle Codes	blcycles		When you press the Tab key past the expiration date in last row of bill dates on the Cycle Codes Dates screen, the program saves the data.		
MUN-195738	3	Revenues - Business Licenses	Generate Accounts Receivable, Receipts Entry, Georgia - Department of Revenue	blgenarm, blgenarl, blreceip, blgadorx, blpssbei		Munis® Menu titles and program titles are consistent for the following Business License programs: •Generate Accounts Receivable (blgenarm		
MUN-205498	2	Revenues - Business Licenses	Generate AR	blgenarl		When you export a file to Microsoft Word or excel and your organization is not using Munis Central Property, the Location fields are not blank		
MUN-190340	3	Revenues - Business Licenses	Licenses Inactivated Report	blicinac		The Licenses Inactivated Report does not require setup of the Permits and Code Enforcement Settings for client sites that are not using the Permits and Code Enforcement		
MUN-195590	3	Revenues - Business Licenses	Permits and Code Enforcement Settings, Property Master (link routine), Application	piparmnt, piprpusewr, piappent		When the Update Business R/E Owner with Property Owner check box on the General/Property tab in Permits and Code Enforcement Settings is selected and the Central		A new Permits and Code Enforcement Setting has been added: - Update Business R/E Owner with Property Owner
MUN-193144	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.		
MUN-190084	3	Revenues - Business Licenses	Print Business Licenses, Print Renewals	blappprt, bllicprt		The Print Business Licenses and Print Renewals programs include customer email addresses up to 250 characters in the export files.		
MUN-179469	3	Revenues - Business Licenses	Print Business Licenses, Print Renewals	blappprt, bllicprt		When you select the Office Export option from the Output Type list in the Print Business Licenses and Print Renewals programs, the town code and description is included in the output		
MUN-181033	1	Revenues - Business Licenses	Print Renewals	blappprt		The Print Renewals program will print output through job codes in the Output dialog box to a Tyler Forms printer without error once the FormsConfigurationApplications table is		This fix creates an entry in the table FormsConfigurationApplications for the Business License Print Renewals application. This indicates that the application is integrated with
MUN-206503	3	Revenues - Business Licenses	Print Renewals	blappprt		For the Licenses option, the Category and Type buttons are available in the Selection Criteria group. This buttons work in conjunction with the defined ranges for each		
MUN-208987	3	Revenues - Business Licenses	Print Renewals	blappprt		For the Licenses option, the Category and Type buttons, these buttons correctly work in conjunction with the defined ranges for each.		
MUN-194403	3	Revenues - Business Licenses	Print Renewals	blappprt		The Annualized Returns group on the Print Renewals screen includes the following renewal options for licenses and taxes: •Include 2nd Year Renewals Only		
MUN-197904	3	Revenues - Business Licenses	Print Renewals	blappprt		The Print Renewals program includes the overall balance in the output exported to Microsoft® Word or Excel.		
MUN-210000	3	Revenues - Business Licenses	Print Renewals	blappprt		The program does not include overpaid/credit bills in the exported Delinquent Amounts values.		
MUN-202033	2	Revenues - Business Licenses	Print Renewals	blappprt		When the Output Type list option is either XML Export or Office Export, the Print Renewals program correctly displays license bills with account credits		
MUN-194329	2	Revenues - Business Licenses	Print Renewals, Print Business Licenses, Print Bills	blappprt, bllicprt		The To box of the Area/To range displays "zzzz" in Print Renewals, Print Business Licenses, and Print Bills. Each program allows you to override the default "zzzz" when you are defining the		

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MUN-194748	3	Revenues - Business Licenses	Receipts Entry	blreceip		The Actual/Estimated list option displays the default Estimated option on the Charges tab in Receipts Entry when the receipt is for the first year of annual filings.		
MUN-181030	1	Revenues - Business Licenses	Receipts Entry	blreceip	Alabama	The Receipts Entry program does not display the "Unexpected error updating Import Tax" message when you enter receipts or replace a voided filing that was created through the		
MUN-177647	2	Revenues - Business Licenses	Receipts Entry	blreceip		When you access Receipts Entry through Business Accounts, the program allows you to create a new batch when a previous batch is released, but is not posted.		
MUN-189001	3	Revenues - Business Licenses	Receipts Entry, Business Types, Business License Settings, Net Profits	blcalchg, blcodetb, blparmnt, blreceip, bldenpmt, blrxwalk		Business License receipts are enhanced to allow charge codes with late list penalty to use Calculation Code 7 (From Table) for a combination of daily and monthly rates.		
MUN-169298	2	Revenues - Business Licenses	Receipts Import	blrecimp	Alabama	The program does not display and error message when a payments file is imported without including a filings file at the same time.		
MUN-198788	3	Revenues - Business Licenses	Receipts Import	blrecimp	Beverly Hills, California	The Receipt Import is updated to support a csv file format from Wells Fargo Bank. Notes: The program allows a maximum of four charge codes. Cycle codes that are related to the import		
MUN-175647	2	Revenues - Business Licenses	Receipts Import	blrecimp	Alabama	The Receipts Import program contains improved error handling when the program encounters incorrect charge code information.		
MUN-180332	3	Revenues - Business Licenses	Receipts Import	blrecimp	Alabama	The Receipts Import program correctly distributes payments to bills when the account pays multiple filings using the same confirmation number.		
MUN-168828	1	Revenues - Business Licenses	Receipts Import	blrecimp	Tuscaloosa, Alabama	When the start and stop date ranges for the tax detail charge code are outside the range of the normal cycle code billing date, the program does not display the "Unexpected error updating BL		
MUN-188701	1	Revenues - Business Licenses	Tyler Reporting Services Views			The dbo.bl_lic_locations view is available and uses all data columns from the bllicloc table.		Tyler Reporting Services: A new view, dbo.bl_lic_locations, has been created with all data columns from the bllicloc table.
MUN-168569	3	Revenues - Business Licenses	Wage Tax Employee Refunds	bldemprf	Delaware	The Total Prior Adjustments box displays correct adjustment amounts.		
MUN-187245	3	Revenues - Business Licenses	Wage Tax Employee Refunds	bldemprf	Delaware	The Wage Tax Employee Refunds program correctly displays the W2 tax withheld amounts.		
MUN-187336	3	Revenues - Business Licenses	Wage Tax Zero File Status Creation, Zero Bill Creation, Wage Tax Reconciliation Review	bldeczbl, blderecr, bldezfcr	Delaware	The Wage Tax Zero File Status Creation program includes an updated main screen with display columns for Account Status, Tax Status, and Account Type. The Update check box		
MUN-178065	1	Revenues - Central Property	Change Property ID	piprplnk		The Change Property ID does not generate an error message when user-defined fields are present in Property Master.		
MUN-208280	3	Revenues - Central Property	Convert Property File	picnvimp	Guildford, CT	The program reads the parcel from the first value in the file.		
MUN-171616	3	Revenues - Central Property	Guilford: Convert Property File	picnvimp	Guilford, Connecticut	The program converts a third-party .CSV file to the Standard Property Import File layout.		
MUN-198564	3	Revenues - Central Property	Invoice Generation	pigeninv, cploclib		The Location field in the Invoice Generation program for short locations allows up to 30 characters for permits and inspections.		
MUN-191177	1	Revenues - Central Property	Location Help (link routine)	cpminloc		When the Maintain Out of Local Area Locations check box is selected in Central Property Roles and you select the Out of Local Area check box in Business Accounts, you can click OK to the		

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MUN-182725	2	Revenues - Central Property	Location Master	cplocmnt		The Location Master main screen displays the property owner name from the customer record associated with the customer ID in the Property Master record to be consistent with the name		
MUN-210414	2	Revenues - Central Property	Location Master	cplocmnt		The Word and Excel export files include the Location key.		
MUN-203355	3	Revenues - Central Property	Location Master	cplocmnt		When the Out of Local Area Parcel ID box is blank on the General/Property tab in Permits and Code Enforcement Settings, the Out of Local Area check box is not automatically selected for		
MUN-212804	3	Revenues - Central Property	Location Master, Location Import, Property Master	cplocimp, cploclib, cplocmnt, cpminloc, pipropmt, piappent		The programs are updated to accommodate the change to the Maintain Out of Area Location permission, which is A-All, Y-Only Subaddress Locations, or N-None. If the value is Y, you		
MUN-177557	3	Revenues - Central Property	Location Subaddress Import	cplocimp		The Location Subaddress Import program creates new subaddress locations from a delimited file. Notes:		
MUN-203198	3	Revenues - Central Property	Location Subaddress Import	cplocimp		The Location Subaddress Import program does not truncate error messages.		
MUN-184399	3	Revenues - Central Property	Location Sub-Address Import	cplocimp		When you process the Location Sub-Address Import, the program properly increments the location sequence for the records.		
MUN-181271	2	Revenues - Central Property	Property (web service)	piwsprop, piwshdlr		Tracing messages are logged silently for the property web service to assist with debugging. Users are not affected by this process.		
MUN-209317	1	Revenues - Central Property	Property Central	propertycentral		If your organization uses standard Munis attachments, the Attachments process does not generate an error.		
MUN-168052	3	Revenues - Central Property	Property Central Master (web service)	piwsmast		The Property Central Master web service retrieves relevant hyperlink data for Property Central.		
MUN-186123	3	Revenues - Central Property	Property Import	piprpimp		The Property Import program includes the Owner, Property Manager, and Additional Owner rows in the Property Import Standard Format layout for specifying person versus entity for		
MUN-176482	1	Revenues - Central Property	Property Import	piprpimp		The Property Import program only creates new customer records when necessary.		
MUN-182908	2	Revenues - Central Property	Property Import	piprpimp		When the Hold Permits check box is selected in the Restriction Codes program, and the file imported through the Property Import program contains that restriction code, the Hold check		
MUN-190491	3	Revenues - Central Property	Property Import	piprpimp		When the Property Import creates records in the Customers program, the Created by Department field displays the user's department.		
MUN-168025	3	Revenues - Central Property	Property Import	piprpimp		When the Special Condition Codes check box is selected on the Property Updates tab, the import includes up to five special condition codes with start and end dates		
MUN-167681	3	Revenues - Central Property	Property Master	pipropmt		Property Master is integrated with Tyler Notify. When you click the Tyler Notify button, the Notification Recipients window opens with the Property Owner, Property Manager, and		
MUN-153703	3	Revenues - Central Property	Property Master	pipropmt		The Other Modules screen is moved to the Related History tab in Property Master and the boxes from the Other Modules screen are updated to the following folder buttons:		
MUN-170608	2	Revenues - Central Property	Property Master	pipropmt		The Owner customer ID and the Property Manager customer ID are included in the Microsoft® Excel export.		

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MUN-196574	1	Revenues - Central Property	Property Master	pipropmt		The Parcel Inquiry screen is opened when you click the Tax Master Parcel Inquiry option on the Related History tab in the Property Master program.		
MUN-200970	3	Revenues - Central Property	Property Master	pipropmt		The Property Master program does not allow you to create multiple new customer records during the same add or update process.		
MUN-196548	3	Revenues - Central Property	Property Master	pipropmt	Maryland	The Synchronize Property button on the Related History tab of the Property Master program properly updates parcel tax data for Maryland client sites.		
MUN-195270	3	Revenues - Central Property	Property Master	pipropmt		Updated functionality is available for the Property Split and Property Merge options in the Property Master program. The Property Merge screen includes the		
MUN-178928	2	Revenues - Central Property	Property Master	pipropmt		When the Inspection Area list option is updated in Property Master, associated Inspection Areas are updated in Inspection Entry and Complaint/Violation Entry.		
MUN-203476	3	Revenues - Central Property	Property Master	pipropmt		When you change the property owner name on the Names screen in Property Master, the program displays a confirmation message for you to indicate you are changing the owner		
MUN-195897	3	Revenues - Central Property	Property Master	piprpusewr		When you click More in the Menu group of the Property Master program and then click Other Modules to select the Synchronize Property option, the program does not create audit entries		
MUN-178503	3	Revenues - Central Property	Streets	cpstreet		The Status list includes Active and Inactive options for Streets records.		
MUN-176896	3	Revenues - Central Property	Streets	cploclib		The Status list is available on the Search screen and the Street status displays on the Browse screen.		
MUN-189878	3	Revenues - Central Property	Streets	cpstrtmt		When you click Update in the Streets program and then change the Status option to Inactive, the program displays the "All locations on this street will also be inactivated. Continue with this		
MUN-186064	3	Revenues - Citizen Request	Citizen Request Settings	crparmnt		The Cancelled Request Status box allows you to enter the code and description for canceled citizen requests. The folder button displays the Citizen Requests Miscellaneous Codes screen		
MUN-201027	3	Revenues - Citizen Request	Citizen Request Settings	crparmnt		The Citizen Request Settings program displays long descriptions for status codes.		
MUN-202865	3	Revenues - Citizen Request	Citizen Request Settings	crsvrqmt		The Request Types screen in Citizen Request Settings alphabetically sorts Tyler Incident Management (TIM) incident types.		
MUN-167651	3	Revenues - Citizen Request	Citizen Requests (web service)	crwshdlr, crwsimgt, cploclib		The Citizen Request web service supports searching Munis® Central Property locations from Tyler Incident Management.		
MUN-165339	2	Revenues - Citizen Request	CSS - Revenues	wssvrqlk		The database includes a column to store TIM incident number. Existing data is moved from a filler field to this column.		Create a new database column to store TIM incident number. Move existing data from filler to the new column.
MUN-200889	1	Revenues - CSS	CSS - Accounts Receivable		Maine	If your Citizen Self Service payment provider is InforME and you select the Force User Acceptance of Terms/Conditions/Disclaimer check box in Munis Self Service Hosting, Citizen		
MUN-200609	3	Revenues - CSS	CSS - Accounts Receivable			The Change of Address pages in Citizen Self Service require entries in the Address1, City, State, ZIP Code™, Phone Number, and Email Address fields.		
MUN-78144	3	Revenues - CSS	CSS - Accounts Receivable			The Payment Summary page displays fifteen masked and four unmasked characters for American Express credit card payments.		

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MUN-171991	3	Revenues - CSS	CSS - Accounts Receivable	CSS		When you select the Confidential check box in Munis® Customers, the Citizen Self Service Accounts Receivable modules do not allow you to change customer addresses		
MUN-194011	3	Revenues - CSS	CSS - Accounts Receivable			When your system administrator chooses a Bill Year option, selects the Apply Bill Year Search Range to the All Bills Page check box, and enters a number range in the Bill Year Search		
MUN-204938	3	Revenues - CSS	CSS - Administration			Accessed from the Application Settings page, the Manage Bill Delivery Preferences page provides administrators options for defining the bill type, document type, and delivery		
MUN-200542	2	Revenues - CSS	CSS - Administration			In Payment Settings for Utility Billing, for category 60 and 61 transactions, the Require Full Payment of All Past Due Bills option is available. If category 60 and 61 settings are different, the		
MUN-187262	2	Revenues - CSS	CSS - Administration			In the Application Settings group on the Permits Administration page, the View Application Attachments list determines how attachments display to end users: Hidden (the Attachments		
MUN-200959	3	Revenues - CSS	CSS - Administration			On the Applications Settings page, the Bill Delivery Preference settings determine the options available to the user.		
MUN-141832	3	Revenues - CSS	CSS - Administration	CSS Administration		On the CSS Application Settings page, the Billing Contact fields (Name, Phone, Email Address, and Instructional Text) are available. if the Allow Citizens to Set Bill Delivery		
MUN-186849	3	Revenues - CSS	CSS - Administration			On the General Settings page for Non-Emergency Requests Administration, the Default Status Code for a Canceled Request list is available. This list determines the default status		
MUN-204852	3	Revenues - CSS	CSS - Administration			On the Permits and Code Enforcement Administration page, the Allow New Attachment Uploads for Applicants Associated with Users Linked Accounts check box determines if CSS		
MUN-181088	3	Revenues - CSS	CSS - Administration			The Shopping Cart Settings page accepts HTML formatting in the Payment Choice Text and Payment Confirmation Text boxes.		
MUN-198247	3	Revenues - CSS	CSS - Business License Administration, Business Licenses			The License Search page is available for Business Licenses in Citizen Administration. The page provides options such as DBA, Business Address, NAICS, Parcel, Expiration To/From		
MUN-211445	1	Revenues - CSS	CSS - Business License Administration, CSS - Business Licenses			The Business License Administration page includes the All Bills option, which determines the accessibility of the Business License All Bills page. Access to All Bills is enabled by default		
MUN-208292	2	Revenues - CSS	CSS - Business Licenses			During account linking, the program validates all the required fields, ensuring that users can only view the accounts for which they have permissions		
MUN-192060	3	Revenues - CSS	CSS - Business Licenses	Receipts Filing		On the Receipts Filing page, the negative charge amount due message is clarified to read: "This filing results in a negative net due for at least one of the charges. Filings resulting in credit cannot		
MUN-203948	3	Revenues - CSS	CSS - Business Licenses	CSS- BL applying for a new business		The Create New Account option in the Business License Accounts group on the Account Settings page provides greater access to create new business license accounts		
MUN-175063	3	Revenues - CSS	CSS - Business Licenses			The following changes are made to the Business Licenses Filing - Charges and Deductions page: •The Gross Receipts, Deduction Amount, and Taxable Sales rows display when the Charge		
MUN-190368	3	Revenues - CSS	CSS - Business Licenses			When the following business license web services specify an error code of "-1" on the Filing - License/Tax Selection page, the "Internal error (unable to retrieve business licenses for		
MUN-177617	3	Revenues - CSS	CSS - Business Licenses, Business License Administration			The Business License module in Citizen Self Service contains an All Bills page that displays bills associated with a specific account. The Apply Bill Year Search Range to the All Bills		

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MUN-180091	3	Revenues - CSS	CSS - Citizen Administration			On the Applications Setting page, in the Customer Account Linking group, the Allow Citizens to Set Bill Delivery Preferences for Linked Accounts check box is available. System		
MUN-178597	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		
MUN-141831	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		
MUN-168226	3	Revenues - CSS	CSS - Citizen Administration			The Apply Bill Year Search Range to the All Bills Page check box allows system administrators to control the number of bills that are available on the All Bills page in Real Estate and Personal		
MUN-185879	3	Revenues - CSS	CSS - Citizen Administration			The Prevent Viewing of Bill Payments and Adjustments Page check box is available in Real Estate Administration. When selected, the View Payments/Adjustments option on the Real		
MUN-170160	2	Revenues - CSS	CSS - Citizen Administration	CSS		When the Allow Partial Payments of Past-Due Bills, Older First option is selected in the Other Settings group for a module on the Payments page in Citizen Administration, partial payments		
MUN-149585	3	Revenues - CSS	CSS - Citizen Administration, Business Licenses			The Prevent Linking to Accounts with Status Inactive and Prevent Linking to Accounts with Status On Hold check boxes, along with default message text for link validations, are available		
MUN-178731	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		
MUN-196612	3	Revenues - CSS	CSS - Customer Profile			If the Allow Citizens to Set Bill Delivery Preferences for Linked Accounts is selected in the Application Settings for Citizen Administration, preference options are available		
MUN-141847	3	Revenues - CSS	CSS - Customers, Citizen Administration	CSS		The Bill History option is available for users where multiple linked customer accounts are present. The Bill History option allows you to view lists of bills that are associated with a		
MUN-185697	2	Revenues - CSS	CSS - General			CSS pages use consistent terminology throughout field labels and descriptive text.		
MUN-202899	1	Revenues - CSS	CSS - General Billing			The General Billing Customer Search page includes multiple customer records when you use a common last name (for instance, Smith).		
MUN-191069	2	Revenues - CSS	CSS - General Billing			The Manage Bills page displays asterisks to the right of amounts in the Balance Due column to indicate a web payment exists and also displays the "pending web payments exist" message at		
MUN-169667	2	Revenues - CSS	CSS - Motor Vehicles	CSS		The Pay Bill option is available on the View Bill page for Motor Vehicles, regardless if the shopping cart is enabled and other Motor Vehicle payment settings are selected		
MUN-167378	3	Revenues - CSS	CSS - Multiple Modules			The Citizen Self Service modules are updated to include the following: •The search-value cookie management structure is centralized		
MUN-175757	3	Revenues - CSS	CSS - Non-Emergency Requests Administration			When you select the Make Email Address a Required Value check box, citizens are required to enter their email address when they submit a nonemergency request		
MUN-211200	1	Revenues - CSS	CSS - Parking Tickets			On the Parking Ticket Detail page, the value labeled Unpaid Fine Due value is drawn from the arwsbinq_getBill web service totDue attribute instead of the ptwsbrws_getTicketDetails		
MUN-199588	3	Revenues - CSS	CSS - Pay Bills			The copyright information on payment confirmation page is reformatted to clearly display the copyright symbol (©) and to specifically associate the copyright date with the		

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MUN-185713	3	Revenues - CSS	CSS - Pay Bills			The Pay Bills page in Citizen Self Service displays a Cancel option on the Select Payment Method page and a Cancel button on the Payment Amount page where you can cancel		
MUN-204067	2	Revenues - CSS	CSS - Payment Gateway			For the VPS gateway, URL encoding to the PaymentPostback URL is provided at the point where this value is being sent during redirect. The instructional text for the Partner's		
MUN-180570	1	Revenues - CSS	CSS - Payment Gateway			When you use the Authorize.NET payment gateway in Citizen Self Service, payment transaction results that display in Authorize.NET are sent back to Citizen Self Service through a		
MUN-174709	1	Revenues - CSS	CSS - Payment Gateways			The ETS payment gateway successfully returns you back to the module payment confirmation page to view payment information.		
MUN-205369	3	Revenues - CSS	CSS - Payments			As users are redirected to the CSS payment confirmation page: - If the Payment Attempted date is not set beyond the default value of 1/1/0001, the		
MUN-182438	3	Revenues - CSS	CSS - Payments			In the silent postback values provided by Authorize.NET, when the payment method is eCheck and payment is approved but CSS has not received an Authorization Code value, the		
MUN-193888	1	Revenues - CSS	CSS - Payments			When you submit a payment through CSS using the program convenience fee, the confirmation page does not display a duplicate fee.		
MUN-15753	3	Revenues - CSS	CSS - Payments Type			The Payments Type page in Citizen Self Service validates credit card expiration date month and year options. The page displays the "Expiration date is not correct" message for credit card		
MUN-192561	3	Revenues - CSS	CSS - Permits and Code Enforcement	CSS		For Applications, the Apply Online button is reformatted to a hyperlink that is positioned above any instructional text provided.		
MUN-185289	2	Revenues - CSS	CSS - Permits and Code Enforcement			In step four of the application submission process, if you enter a phone number for a contractor, the program does not reset the telephone number value when you click		
MUN-185244	3	Revenues - CSS	CSS - Permits and Inspection Administration			For Permits and Inspections Administration, the Application Submissions group includes the Limit Application Contractor Choices to Associated Contracts check box. When this check box is		
MUN-174063	3	Revenues - CSS	CSS - Permits and Inspections			The Estimated Cost box on the Apply Online page of Permits and Inspections allows you to enter an estimated cost as part of the permit application. Once the online application is		
MUN-203161	3	Revenues - CSS	CSS - Permits and Inspections			When you click the Details option for a single application on the Search Results page for Permits and Inspections, the piwsapps_getInspects web service bypasses the		
MUN-169554	2	Revenues - CSS	CSS - Personal Property			The following message is updated to reflect property instead of parcel for personal property records: "Prior/Newer unpaid bill(s) exist for this property"		
MUN-179914	2	Revenues - CSS	CSS - Personal Property		Maryland	The Include Prior Years and Include Paid Bills check boxes and other code-specific settings for Maryland sites are removed for Personal Property in Citizen Self Service. The Location		
MUN-179898	1	Revenues - CSS	CSS - Personal Property			The View Bills page correctly provides the Add to Cart and Pay options.		
MUN-203070	2	Revenues - CSS	CSS - Personal Property		Orange County, Virginia	When the Allow Viewing of Property Value Details check box is selected in Personal Property Administration, the View Detail options are available on the Personal Property Values		
MUN-182484	2	Revenues - CSS	CSS - Real Estate			The All Bills page displays bill types by category.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-193098	3	Revenues - CSS	CSS - Real Estate			The All Bills page does not display a bill year range message unless the range is defined for valid years.		
MUN-189626	2	Revenues - CSS	CSS - Real Estate			The Lien View and Lien Bill Detail pages include special messages that remove owner information and remove payment options if a category 24 (deed) bill exists.		
MUN-192927	1	Revenues - CSS	CSS - Real Estate			The Real Estate Bills page includes the total fees for a parcel in the calculation that creates the total selected amount value. The Interest and Penalties line includes values, interest, penalties		
MUN-196131	2	Revenues - CSS	CSS - Real Estate			The Real Estate Bills View page in Citizen Self Service is updated to subtract the paid penalty amount from the total due amount and includes that amount in the Total Selected Installments		
MUN-174883	2	Revenues - CSS	CSS - Real Estate			When a real estate bill contains interest that is greater than zero, the View Bill page displays the following message: "The full Interest and Penalty amount will be included with any payment		
MUN-172998	3	Revenues - CSS	CSS - Real Estate	CSS		When the Allow Payments for Liened Parcels check box is cleared in the Bill Categories section of Payments in Citizen Administration, the Pay Bill option is removed from the All Bills		
MUN-193751	3	Revenues - CSS	CSS - Real Estate			When you specify a year or years in the Bills Year(s) to Exclude box on the Real Estate Administration page, the Real Estate Search page displays a message indicating the years		
MUN-196866	3	Revenues - CSS	CSS - Real Estate Administration, Real Estate			The Allow Payments for Liened Parcels check box is removed in the Real Estate Bill Category page within Payment Administration. In Real Estate Administration, the Lien Parcel		
MUN-183657	2	Revenues - CSS	CSS - Real Estate Payments			When you select individual installments for payments on the Real Estate Bills page, the arwsbinq_getDiscountForPaymentAmount web service recalculates and displays the total		
MUN-167841	3	Revenues - CSS	CSS - Real Estate, Utility Billing	CSS		The View Bill page for Real Estate and the Manage Bills page for Utility Billing display the Total Selected amount field for bills with installments and only a portion of the balance is		
MUN-191960	2	Revenues - CSS	CSS - Real Estate/Tax Liens	CSS		When the Allow Users to Select Individual Lien Bills to Pay check box is selected on the Tax Lien Payments page in Citizen Self Service, you can select individual lien bills to pay. When the		
MUN-176325	1	Revenues - CSS	CSS - Revenues			For contractors, the Contractor Selection list includes scroll functionality.		
MUN-149589	3	Revenues - CSS	CSS - Revenues			For the Bill Detail pages for Real Estate, Business Licenses, and General Billing, the Pending Payments message displays on a new row directly below the Total. The Total row is		
MUN-213281	3	Revenues - CSS	CSS - Revenues			When a document includes multiple images, CSS presents two options: Convert the document to a multipage PDF document or select individual links to view specific images (for		
MUN-197652	2	Revenues - CSS	CSS - Utility Billing			Code updates improve the processing performance of the application. When you are submitting payment and you click Submit on the Review page, the text refreshes to Submitting		
MUN-186703	2	Revenues - CSS	CSS - Utility Billing			The Accounts page provides a consistent and correct list of your linked accounts. If you have only one linked utility billing account, the Accounts page redirects you to the Account		
MUN-186088	2	Revenues - CSS	CSS - Utility Billing			The application retrieves details for the specified account more efficiently.		
MUN-211727	2	Revenues - CSS	CSS - Utility Billing			The program accurately provides customer consumption details.		

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MUN-212812	3	Revenues - CSS	CSS - Utility Billing			Utility Billing customers must pay bills in the order defined in the CSS Administration - Utility Billing pages.		
MUN-205403	3	Revenues - CSS	CSS - Utility Billing			When paying utility bills using the CSS Shopping Cart feature, you can only remove individual bills from the cart when the UB Payment Settings is set to allow users to select individual bills within		
MUN-200763	1	Revenues - CSS	CSS - Utility Billing			When special condition codes prevent payment, the Manage Bills page displays the bill, but prevents the bill from being selected for payment.		
MUN-213741	1	Revenues - CSS	CSS - Utility Billing			When the administration Show Complete Bank Account Number When Users View Automatic Payments Screen settings is enabled, users can view the full account information in CSS.		
MUN-200220	3	Revenues - CSS	CSS - Utility Billing			When the Show Complete Account Number When Users View Automatic Payments Screen and Show Complete Routing Number When Users View Automatic Payments Screen check		
MUN-208773	2	Revenues - CSS	CSS - Utility Billing			When you link to utility billing accounts, the CID is a required value (this cannot be changed) and the CID value is numeric.		
MUN-173814	3	Revenues - CSS	CSS - Utility Billing Administration, CSS - General	MSS-CSS Admin-UB		The Documents menu item is labeled "Documents." Under User Administration, when you click New Search on the details page for a selected user		
MUN-212277	1	Revenues - CSS	CSS Administration - Business Licenses			The administration settings provide individual settings to control adding of new contacts to an account and modifying of existing contact information on an account. The page also		
MUN-189447	2	Revenues - CSS	CSS- Utility Billing			If Utility Billing is disabled in MSS Hosting, the CSS landing page does not try to call UB--related web services.		
MUN-200846	3	Revenues - CSS	MSS - Account Linking			The Update button is relabeled Submit on the Account Linking pages for Business Licenses, General Billing (Customer Accounts), Permits, Personal Property, and Utility Billing.		
MUN-184273	2	Revenues - CSS	MSS - Administration			On the TCM Document Images page, the display of the Citizen Self Service check boxes is not impacted by the Save button for Application Settings.		
MUN-196338	2	Revenues - CSS	MSS - General Administration			When the CCS administrator defines a title for the Citizen Self Service menu (for example, the administrator specifies that the Citizen Self Service menu text should read "Our Self		
MUN-179210	1	Revenues - CSS	MSS Hosting, CSS Payment Gateway			In MSS Hosting, on the BankServ Payments Settings page, the Bill Type list does not provides the Email Announcements and Service Requests options.		
MUN-183448	3	Revenues - Income Tax	Post Estimated COR Returns	itetexpt		When payments are posted to an estimated tax return, the Payments Journal Methods Summary report includes the payments.		
MUN-168425	3	Revenues - Parking Tickets	Parking Ticket Entry/Proof	ptentpst		The field help button for the Customer #/Addr box provides the latest version of customer number help. The folder button accesses the Customers program and is available at all times		
MUN-187542	3	Revenues - Parking Tickets	Parking Ticket IVR (link routine)	ptivrlnk		The Parking Ticket IVR link routine retrieves Parking Ticket bill information.		
MUN-186523	3	Revenues - Parking Tickets	Parking Ticket Owners, Ticket Entry/Proof, Tickets/Ticket Inquiry, Scofflaw Processing	ptentpst, ptickmnt, ptownmnt, ptscflaw		The Expiration Date box in Parking Ticket Owners, Ticket Entry/Proof, and Tickets/Ticket Inquiry and the Plate Expiration Date box in Scofflaw Processing allow dates beyond the		
MUN-206641	3	Revenues - Parking Tickets	Parking Tickets	ptickmnt		The program does not display a warning message for plate expiration date when it is set to 00-0000.		

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MUN-168099	3	Revenues - Parking Tickets	Tickets/Ticket Inquiry	ptickmnt		The folder button in the Customer group opens the Customers program for the selected record.		
MUN-193317	3	Revenues - Permits	Application Entry	ihmctest, piappent, piappfns, piapppfl, piaudits, piclsapp, picombox, piinsert		Munis plan reviews are integrated with the Avolve Plan Review system. The Plan Types program is available in the Setup menu for Permit and Code Enforcement.		A change to the menu was made to include the new program for Plan Types to the menu. Property Revenues -> Permits and Code
MUN-203144	3	Revenues - Permits	Application Entry	piappent		The Add button is available when you open the Application Entry program.		
MUN-202405	2	Revenues - Permits	Application Entry	piappent		The Add Permit button is available on the Permits tab in Application Entry, allowing you to add a new permit directly to the existing application record.		
MUN-186413	2	Revenues - Permits	Application Entry	piappent		The Application Entry program does not allow users, without the appropriate permissions to override fees, to have the ability to add, update, or delete fees on the Permit Items, Fees, and		
MUN-181834	1	Revenues - Permits	Application Entry	piappent		The Application Entry program is corrected to allow you to add, delete, or update plan reviews when your permissions are selected in Permits and Code Enforcement Roles.		
MUN-192881	1	Revenues - Permits	Application Entry	piappent		The Application Entry program opens regardless if user defined fields are configured in the User Defined Fields program.		
MUN-187234	2	Revenues - Permits	Application Entry	piappent		The Application Permits screen does not include work order deposit permit types when you click the field help button. Work Order Deposits are entered through the Menu group on the		
MUN-190797	2	Revenues - Permits	Application Entry	piappent, pipreqlk		The Application Prerequisites screen in Application Entry allows you to add a prerequisite record and approved date without receiving an error.		
MUN-178275	3	Revenues - Permits	Application Entry	piclsins		The Approved Date box displays the date the inspection passes on the Application Prerequisites screen, regardless if there are checklist items for the inspection type.		
MUN-204321	3	Revenues - Permits	Application Entry	piappent		The Audit History functionality is moved from the Audit option in the Tools group of the ribbon to the Audit History option in the Menu group of the ribbon.		
MUN-204027	3	Revenues - Permits	Application Entry	piappent		The Change Parcel option is not available to users who do not have permission to change the parcel on an application.		
MUN-182145	3	Revenues - Permits	Application Entry	piappent		The field help buttons on the Quick Find screen display the correct hover text.		
MUN-213343	3	Revenues - Permits	Application Entry	piappent		The General Permits XML export includes the contractor escrow balance.		
MUN-189400	1	Revenues - Permits	Application Entry	piappent		The Microsoft® Excel and Word export from the Permits Application screen in Application Entry does not display an error when the New Quantity value exceeds 999,999.9 for items on the		
MUN-115433	3	Revenues - Permits	Application Entry	piappent, piapppfl, piappfns		The Overview screen is updated to include buttons for Prerequisites, Restrictions/Hazards, Plan Reviews, Department/Board Reviews, Permits, Inspections, Miscellaneous Charges		
MUN-189794	1	Revenues - Permits	Application Entry	piappent		The Permits tab in Application Entry correctly refreshes for each application record.		
MUN-186991	2	Revenues - Permits	Application Entry	piappent		The Plan Review Comments screen in Application Entry allows you to paste comments, in an available row in the Comments table, from an external source.		

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MUN-138386	3	Revenues - Permits	Application Entry	piappent		The Prior History option in the Menu group on the main screen of Application Entry is relabeled to Browse History.		
MUN-212339	3	Revenues - Permits	Application Entry	piappent		The program allows you to reverse the status of previously issued invoiced permits that are on hold.		
MUN-169852	2	Revenues - Permits	Application Entry	piappent		The program correctly links inspections that are created from default prerequisites to application permits.		
MUN-172558	2	Revenues - Permits	Application Entry	piappent		The Proposed Use list on the Application Find screen provides building and land use codes, sorted by category.		
MUN-191884	3	Revenues - Permits	Application Entry	piappent		The Quantity column on the Adjust Fees screen of Application Entry is relabeled to Quantity/Est Cost. You can enter a new estimated cost amount in the Quantity/Est Cost column to		
MUN-191974	2	Revenues - Permits	Application Entry	piappent, piclsapp		Updates to some of the options and shortcuts in Application Entry include the following: •The Close/Deny option is relabeled as Update Status and the shortcut key is "U"		
MUN-187972	3	Revenues - Permits	Application Entry	piappent		When the Maintain Completed Plan Reviews check box on the Permit Applications/Contractors tab in Permit and Code Enforcement Roles is selected, the Plan		
MUN-194611	3	Revenues - Permits	Application Entry	piappent		When the Parcel Required check box is cleared in the Project group in Project Types, searches in Application Entry for that project type do not result in the program displaying an		
MUN-190957	2	Revenues - Permits	Application Entry	piappent		When the permit type has a form code of "GENL", the email address in the Contact Information group on the Names screen of Property Manager is included in the XML and		
MUN-208900	2	Revenues - Permits	Application Entry	piappent		When the Permits tab is active and you click Add in the ribbon, the program provides the fields for creating a new application, not a new permit for the selected application.		
MUN-185619	2	Revenues - Permits	Application Entry	piappent		When two permits have the same permit type and both have related inspections, the contractor on the inspection record correctly updates the contractor on the related permit.		
MUN-204563	3	Revenues - Permits	Application Entry	picshpst		When you are completing the Collect process, the program correctly processes an unlimited number of permit fees.		
MUN-191810	2	Revenues - Permits	Application Entry	piappent		When you clear the Update Property check box on the Construction Detail screen in Application Entry, the program does not override your selection when you click Accept.		
MUN-203095	2	Revenues - Permits	Application Entry	piappent		When you click Business, in the Menu group on the Application Entry screen, to access the Business Account - Inquiry screen and then click Approvals > Prerequisite Detail, the program		
MUN-103984	3	Revenues - Permits	Application Entry	piappent		When you click Duplicate in the Actions menu in Application Entry to copy an application record, and then click the field help button for the Parcel field to select a subaddress with a different		
MUN-194224	2	Revenues - Permits	Application Entry	piappent		When you click Quick Find in the Menu group on the main screen of Application Entry, the program allows you to search for all records without displaying an error message.		
MUN-60908	3	Revenues - Permits	Application Entry	piappent		When you click Quick Issue in the Menu group on the Application Permits screen of Application Entry, the program completes the tradesmen fields when a contractor with a single tradesman		
MUN-204861	1	Revenues - Permits	Application Entry	piappent		When you click Search and complete the criteria fields, the program correctly returns results.		

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MUN-70063	3	Revenues - Permits	Application Entry	piappent		When you click the Buffering or Parking buttons on the main screen of Application Entry, the Application Buffering and Application Parking screens display tool tips for the fields in the		
MUN-151367	3	Revenues - Permits	Application Entry	piappent, pichgpcl		When you click the Change Parcel option in the Menu group in Application Entry, the program allows you to change the parcel ID for an application in Application Entry or Miscellaneous		
MUN-198421	1	Revenues - Permits	Application Entry	piappent		When you click the Duplicate option in the Actions group on the Application Entry screen for a permit application that has multiple plan reviews, the program resets the Review Number		
MUN-189330	3	Revenues - Permits	Application Entry	piappent, piprmtlk		When you click the Fee Breakdown button on the Permits tab of Application Entry, the program displays a browse screen where you can select the fees for more specific information		
MUN-193533	3	Revenues - Permits	Application Entry	piappent		When you click the Plan Review folder button in Application Entry, the Time Export option is available for plan review work orders. The Time Export option allows you to export plan review		
MUN-176295	1	Revenues - Permits	Application Entry	piappent		When you click the Plan Review folder button on the main screen of Application Entry and then the Comments Button on the Application Plan Review screen, the program allows you to add		
MUN-189429	3	Revenues - Permits	Application Entry	piappent		When you click the Plan Reviews button in Application Entry and then click the Comments button on the Application Plan Review screen, the Application Plan Review Comment		
MUN-192186	2	Revenues - Permits	Application Entry	piappent		When you click the Prerequisites folder button on the main screen in Application Entry, the Application Prerequisites screen excludes permit type codes that are in the following categories:		
MUN-182502	3	Revenues - Permits	Application Entry	piappent		When you click the Search button in the Search group or Quick Find in the Menu group, all search options are available.		
MUN-184218	3	Revenues - Permits	Application Entry	pieplans, piplanlk, spfldval		When you click the Start ePlan button on the Project Tracking tab or in the Plan Types group on the Plan Reviews screen in Application Entry, a web service initiates a call to the external plan		
MUN-191488	3	Revenues - Permits	Application Entry	piclsapp		When you click Update Status to close an application in Application Entry, the program allows the application to close even though permits exist with a Reviewing status. Any of the		
MUN-182766	3	Revenues - Permits	Application Entry	piappent, piappfns		When you create a Online Application through Permits and Inspections in Citizen Self Service, the newly created default plan reviews from the online application are audited and contain all		
MUN-184988	3	Revenues - Permits	Application Entry	piappent		When you successfully create a work order deposit record on the Application Miscellaneous Charges screen and click the Work Order Deposit option in the Menu group, the		
MUN-202558	2	Revenues - Permits	Application Entry	piappent		When your Applications Maintenance Access is Limited for specific project types in Permits and Code Enforcement Roles, the Application Entry program removes the Collect option on the main		
MUN-186982	2	Revenues - Permits	Application Entry	piappent		Work Order Deposits are entered through the Menu group on the Miscellaneous Charges screen and not through the Application Permits screen		
MUN-188776	1	Revenues - Permits	Application Entry (link routine)	picshpst		Application Entry displays an error message when you click Collect and try to process more than 31 fees in a single transaction.		
MUN-200640	3	Revenues - Permits	Application Entry (link routine)	picshpst		The Payment Collection screen in Application Entry allows you to add a fee during the collection process.		
MUN-203732	2	Revenues - Permits	Application Entry (link routine)	piclsapp		When the status value of a permit record is X - Entered in Error, the Application Entry program removes unperformed inspection records.		

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MUN-203436	3	Revenues - Permits	Application Entry (link routine)	pipminlk		When you click the Inspection Links option in the Menu group on the Application Entry screen, the Permit/Inspection Link Maintenance screen allows you to add a blank value to a Permit Type		
MUN-170587	2	Revenues - Permits	Application Entry, Complaint/Violation Entry, Inspection Types, Permit Types	piappent, piprmtmt, piinspmt, pienfmnt, picompen		The following programs provide access to the Fees screen when the Fee Code contains an ampersand: •Application Entry (Permit Fees screen)		
MUN-189414	1	Revenues - Permits	Application Entry, Inspection Entry	picshpst		The Payment Collection screen in Application Entry and Inspection Entry allows you to reverse a credit by entering a negative credit amount where a positive credit amount exists for permits		
MUN-188859	2	Revenues - Permits	Application Entry, Inspection Entry	picshpst		The Payment Collection screen in Application Entry and Inspection Entry allows you to reverse a credit by entering a negative credit amount where a positive credit amount exists		
MUN-194832	3	Revenues - Permits	Application Entry, Inspection Scheduling (link routine)	piinsplk, piappent		The Add Multiple Inspections option creates multiple inspections for an active set of application records. When you click Process on the Add Multiple Inspections screen, inspections		
MUN-200211	1	Revenues - Permits	Application Entry, Miscellaneous Permit Entry	piappent		The Email and Schedule options in the Office group and the Attach option in the Tools group are available in Application Entry and Miscellaneous Permit Entry		
MUN-125126	3	Revenues - Permits	Application Entry, Miscellaneous Permit Entry	piappent		When you add a new permit through Application Entry, the program does not create an irrelevant error in the Error Log.		
MUN-156423	3	Revenues - Permits	Application Entry, Miscellaneous Permit Entry, Inspection Entry	piappent, piinspen, pireflnk		The Application Entry, Miscellaneous Permit Entry, and Inspection Entry programs include the Refund option, which allows you to refund overpayments for permits and inspection fees		
MUN-202032	3	Revenues - Permits	Application Entry, Miscellaneous Permits Entry	piappent		When Application Entry program allows you to cancel a record during the Add process and then search for another record.		
MUN-178678	3	Revenues - Permits	Application Entry, Permit and Code Enforcement Settings, Inspection Entry	piappent, piclsapp, piparmnt, piinspen, pichgpcl		Updates to Property Master from Application Entry and Inspection Entry, at the time a permit application is added, updated, or closed, are configurable in the Adding/Updating an		
MUN-211053	2	Revenues - Permits	Application Entry, Property Master	piappent, pipropmt		The programs successfully launch the Subdivisions program when the subdivision code includes a space.		
MUN-201620	3	Revenues - Permits	Application Export		Moore County, North Carolina	The Application Export program creates a XML file with all data related to a permit application that can be imported into the iasWorld CAMA system		
MUN-204463	3	Revenues - Permits	Application Export	pipaexpt		The export file verifies numbers against the value instead of the length of the number.		
MUN-210974	3	Revenues - Permits	Application Notices	piappnot		The export file includes the contact information for the contractor.		
MUN-174066	3	Revenues - Permits	Applications (web service)	piwsapps		The Applications web service allows a citizen to enter the estimated cost of a project when adding a new online permit application in Citizen Self Service		
MUN-210501	3	Revenues - Permits	Audit History	picshpst, picshlnk, piaudhst		The file more clearly identifies payments for permit and inspection fees from contractor escrow entries. The contractor CID has been added to identify the contractor whose escrow		
MUN-202022	3	Revenues - Permits	Bond (link routine)	pibndlnk		When you click the Bonds button in Application Entry and then click Process Bonds for a bond that has been paid, the program allows you to click Bond Refund Processing without displaying		
MUN-199029	3	Revenues - Permits	Bond (link routine)	pibndlnk		When you click the Bonds button in Application Entry and then click Process Bonds for a bond that has been paid, the program allows you to click Bond Refund Processing without displaying		

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MUN-169241	2	Revenues - Permits	Business License Generate Accounts Receivable (link routine)	blgenarl		When the program generates the bill, the customer name in the Accounts Receivable bill header correctly reflects the billed customer ID.		
MUN-209468	3	Revenues - Permits	Certificate of Inspection Notices	picinotc		The notice export file includes the State and ZIP Code values.		
MUN-182387	3	Revenues - Permits	Close Application (link routine)	piclsapp		Event notifications are sent for closed applications with a status of Complete.		
MUN-193996	1	Revenues - Permits	Close Application (link routine)	piclsapp		When a permit application has a status of Stop Work, Hold, or Expired and there are inspections that are unperformed, the Application Entry program allows you to close the application		
MUN-191301	1	Revenues - Permits	Close Application (link routine)	piclsapp		When a permit's application status is updated to Hold, Stop Work, or Expired in Application Entry, the Close Application link routine does not delete unperformed inspections		
MUN-192520	1	Revenues - Permits	Close Application (link routine)	piclsapp		When the you click Update Status and select Expired, Hold, or Stop Work in Application Entry, the close application link routine allows the application to close even when there are		
MUN-175444	2	Revenues - Permits	Complaint/Violation Entry	picompen		Complaint/Violation Entry is updated to use the single Attachments button when storing documents in Tyler Content Manager.		
MUN-195873	3	Revenues - Permits	Complaint/Violation Entry	picompen		Confirmation messages for updating the primary violation in the Complaint/Violation Entry program display correct punctuation.		
MUN-180963	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 single		
MUN-154685	3	Revenues - Permits	Complaint/Violation Entry	picompen		The folder button next to the Inspection Sequence field in the Complaint/Violation Entry program opens the Inspection Entry program for a matching record when the sequence number is		
MUN-169036	3	Revenues - Permits	Complaint/Violation Entry	picompen		The program displays the Tyler Incident Management (TIM) number in the Case Reference box when the complaint/violation is created through Tyler Incident Management		
MUN-198839	3	Revenues - Permits	Complaint/Violation Entry	picompen		When a citizen request entry is created through Tyler Incident Manager (TIM) or the Nonemergency Request option in Citizen Self Service (CSS) and is applied to a		
MUN-182543	1	Revenues - Permits	Complaint/Violation Entry	picompen		When an inspector is added on the General Information tab of a new complaint or violation record in Complaint/Violation Entry, the inspector displays on the Main tab of the main		
MUN-192354	2	Revenues - Permits	Complaint/Violation Entry	picompen		When you clear the Parcel Required check box on the main screen of Complaint/Violation Entry and then save the record, the program allows you to reselect the check box once you click		
MUN-170285	2	Revenues - Permits	Complaint/Violation Entry	picompen		When you create a new Complaint record and either enter the customer ID in the Complainant box or select the customer ID by clicking the Complainant folder button to search for a		
MUN-185222	3	Revenues - Permits	Complaint/Violation Entry	picompen		When you enter a date in the Completed/Tm field on the Steps tab of Complaint/Violation Entry and click Accept for a step that does not have a status of "Done", the program displays a		
MUN-190296	3	Revenues - Permits	Complaint/Violation Entry	picompen		When you export complaint/violation records through the Microsoft® Word Mail Merge process, the ordinance reference field displays up to 60 characters		
MUN-192246	3	Revenues - Permits	Complaint/Violation Entry	picompen		When you open Complaint/Violation Entry through the Assign Citizen Requests program, the Complaint/Violation Entry program allows you to add owner information for a new		

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MUN-202470	3	Revenues - Permits	Complaints/Violation Entry	picompen		The Complaints/Violation Entry export to Microsoft® Word or Excel includes the Name 2 value for the property owner, contractor, business, other customer, and complainants		
MUN-130097	3	Revenues - Permits	Complaints/Violation Entry	picompen		When you add a new complaint or violation record, the inspector for the violation type equals the default inspector for the violation and inspection records		
MUN-174242	3	Revenues - Permits	Contractor Central	Contractor Central		The Contractor Central program is reformatted in the Munis® .NET style.		
MUN-207672	3	Revenues - Permits	Contractor Central	Contractor Central		When you export an Excel record from a specific Contractor record, the hyperlinks on the Application History page display properly.		
MUN-194544	3	Revenues - Permits	Contractor Central, Permit Central			The Contractor Central and Permit Central programs open successfully and allow searches and access to the Details screens without encountering errors		
MUN-173321	3	Revenues - Permits	Contractors (link routine)	picntrlk		When you click the Contractors folder button on the main screen in the Application Entry program, the Contractor option in the Menu group allows you to open the Contractors		
MUN-176007	3	Revenues - Permits	Contractors, Application Entry	piappent, picntrmt, picntrlk, piprtmlk, piwrning		The Hold Permits list options in the Contractor group include Hold, Warn, and No. The Hold option prevents permits from being issued through Application Entry and Citizen Self		
MUN-200917	3	Revenues - Permits	Contractors, Contractor Warnings (link routine), Business Account (link routine)	picntrmt, picntrlk, piwrning, blacctlk		The Business Accounts group on the Contractors screen allows you to add multiple business accounts to link to the contractor. The Contractor Warnings link routine includes		New table for Contractor Business Accounts (picntbus): - picbs_key, integer, unique record identifier - picbs_pict_acct, integer, contractor ID
MUN-208966	3	Revenues - Permits	CSS - Permits Administration, CSS - Permits and Inspections			The Allow Viewing of Inspection Checklist Item Results Text check box, if selected, causes Results text for individual inspection checklist items to display in CSS - Permits and		
MUN-197871	3	Revenues - Permits	CSS - Permits and Inspections			The Permits and Inspections Checklist page includes a Requirements option that is related to requirement information in the Munis® Checklist Items program. If you hover your mouse pointer		
MUN-184429	2	Revenues - Permits	Cubes - Permits			The Permits cubes are compatible with Microsoft SQL 2012.		
MUN-173243	1	Revenues - Permits	Cubes - Permits			The PI Property DIM provides correct owner data.		
MUN-201644	1	Revenues - Permits	Cubes - Permits and Code Enforcement			The field sizes for the prefix in piprmttp and piapprprm are updated from two to six characters for Permits and Code Enforcement Cubes		
MUN-190086	3	Revenues - Permits	Cubes - Permits and Code Enforcement			The Inspections and Code Enforcement Cubes are available for Permits and Code Enforcement Cubes. The Inspections cube contains Inspection information. The amounts come from		
MUN-204006	2	Revenues - Permits	Cubes - Permits/Code Enforcement			Enhanced date capabilities are applied to the Permits/Code Enforcement cube. When you select the filter button for the date that has been added to the pivot table, a date filter option is		
MUN-195790	3	Revenues - Permits	Customer Specific Property Import, Falls Church VA: Convert Property File, New	pipsmove, pipsfile, pipscntr, pipsreex, pipsflmd		Munis® Menu titles and program titles are consistent for the following Permits and Code Enforcement programs: •Customer Specific Property Import (pipsmove)		
MUN-158019	3	Revenues - Permits	Department/Board Review Entry	pideprvw		Department/Board Review Entry is integrated with Tyler Notify. When you click the Tyler Notify button, the Department/Board Review Notifications screen opens for submission of		
MUN-212992	2	Revenues - Permits	ePlans	pieplans, piplanlk		When creating ePlans for Avolve ProjectDox interface, the process calls AddProjectWithGisFeatures to pass the parcel ID		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-191481	3	Revenues - Permits	Event Notifications	pievtmnt, piwflink, piinspen, pischlnk		Inspection Type codes are available in the Event Notification program when the Event option is Scheduling Inspections. The Code field help button displays inspection type codes based on		
MUN-106172	3	Revenues - Permits	Expire Applications	piexpapp		When you select the Expire Only Permit Applications Where All Permits Have Expired check box on the Expire Applications screen, the program only expires applications where all of		
MUN-200855	3	Revenues - Permits	Fee Codes	pifeemnt		The status validation message is updated to read "Status must be Active or Inactive".		
MUN-187483	3	Revenues - Permits	Fee Codes	pifeemnt		The Subject to Tax check box is cleared by default in the Fee Codes program.		
MUN-214227	3	Revenues - Permits	Field Inspector Mobile App			If web services are not updated, the program does not display the "Esri web services not available" message; in this case, the program opens the default Bing Maps application		
MUN-208809	3	Revenues - Permits	Field Inspector Mobile App	piwsinsp, pischlnk		Inspectors can center extended result notes for checklist items. With a appropriate settings, the results are available to users in CSS - Permits and Inspections		
MUN-213561	3	Revenues - Permits	Field Inspector Mobile App			When Esri integration is not enabled, the app does not present an Esri web services error when you log in.		
MUN-213952	3	Revenues - Permits	Field Inspector Mobile App			When you are using Bing Maps in the map view, the application does not crash when an inspection address includes the number (#) sign.		
MUN-204085	3	Revenues - Permits	Field Inspector Mobile Application	piemails, piwsinsc		The list of contacts for the inspection exclude the list of plan reviewers and the list of inspectors on related inspections.		
MUN-214124	3	Revenues - Permits	Field Inspector Phone App			The application does not fail when default inspection comment data is not available for the logged-in user's department.		
MUN-209152	3	Revenues - Permits	Field Inspector Phone Application			For each checklist item, you can view ordinances, as well as view or add additional notes.		
MUN-203660	3	Revenues - Permits	Inspection (web service)	piwsinsp		The Inspection web service ignores wild card search field settings for Permits and Inspection Administration in Citizen Self Service when the inspection is related to a single application		
MUN-197870	3	Revenues - Permits	Inspection (web service)	piwsinsp		The Permits and Inspections Checklist page in Citizen Self Service includes a link to checklist item requirements text.		
MUN-212743	3	Revenues - Permits	Inspection Entry	piinspen		For inspection records, the Find Related button is available on the Fees tab. This button is highlighted when the selected inspection record is linked to one or more permit		
MUN-182163	3	Revenues - Permits	Inspection Entry	piinspen		The field help buttons on the Quick Find screen display the correct hover text.		
MUN-124079	3	Revenues - Permits	Inspection Entry	piinspen		The folder button next to the Inspection Type field allows you to access inspection type information.		
MUN-212287	3	Revenues - Permits	Inspection Entry	piinspen		The Scheduling button is not available for completed applications.		
MUN-215292	3	Revenues - Permits	Inspection Entry	piinspen		When an inspection is linked to a complaint/violation and checklist items are maintained, the violation codes are added or updated on the associated complaint/violation		

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MUN-187455	2	Revenues - Permits	Inspection Entry	piinspen		When the Inspection Entry program is opened through the Application Entry program, the Originating Department box displays the department from the Application Entry program.		
MUN-209310	3	Revenues - Permits	Inspection Entry	piinspen		When you create an export file with inspection results, the Short Description field for the checklist item is included.		
MUN-185830	3	Revenues - Permits	Inspection Entry	piinspen		When you search inspection records based on the Paid To Date and Balance Due fields on the Inspection Find screen in Inspection Entry, the program properly retrieves records based on		
MUN-171098	2	Revenues - Permits	Inspection Entry	piinspen		When you search Unperformed Inspections through Inspection Entry, the program displays the proper Owner and Contractor data.		
MUN-197955	3	Revenues - Permits	Inspection Entry	piinspen		When you select the All Checklist Items in the Checklist Items to Include in Results group on the Inspection Export Options screen, the Inspection Entry program includes checklist item		
MUN-208116	2	Revenues - Permits	Inspection Entry	piinspen		With appropriate permissions, you can add attachments to an inspection that is related to a closed permit application.		
MUN-184282	3	Revenues - Permits	Inspection Entry, Inspection Scheduling	piinspen, piinsprs, pischlnk		When an inspection is completed, the event notification email message opens for inspections that are manually created.		
MUN-167991	3	Revenues - Permits	Inspection Entry, Periodic Inspections	piclsins		The Last Scheduled date box on the Main tab of Inspection Entry reflects the date in the Last Scheduled date box in Periodic Inspections for reinspections.		
MUN-175721	3	Revenues - Permits	Inspection Report	piinhrpt		The Inspection Report program allow you to export the report to Microsoft® Word and Excel.		
MUN-212450	2	Revenues - Permits	Inspection Report	piinhprt		When processing the report using Munis Scheduler, the reports do not consistently fail with the Define Failed error message.		
MUN-188965	3	Revenues - Permits	Inspection Report	piinhrpt		When the Include DBA on Report check box is selected in the Report Options group along with the Expanded option in the Report Type group on the Inspection Report screen, the expanded		
MUN-208927	3	Revenues - Permits	Inspection Scheduling	piwsinsp, piivrlnk		Inspections that do not have an active status cannot be scheduled through Citizen Self Service (CSS) or IVR.		
MUN-172359	3	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		All fields on the Inspection Scheduling screen are audited.		
MUN-182079	3	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		Inspection results from the Munis® Field Inspector Application from a Microsoft® Windows tablet properly update the inspections in the Inspection Scheduling link routine.		
MUN-201081	2	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		The Delete button is not available on the Inspection Scheduling screen for inspections that are linked to a completed application record.		
MUN-170420	2	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk, piwsinsp		The Inspection Scheduling link routine prohibits the scheduling of inspections when the related permit is linked to a status of deny, hold, or void.		
MUN-203153	2	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		The Inspection Scheduling screen includes the Inspection ID button in the Sort By group, allowing you to sort inspections using the inspection ID when you access the Inspection		
MUN-202705	2	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		The Inspection Scheduling screen remains open when there are no inspections, allowing you to select the Include Completed or Exclude Completed options in the Menu group.		

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MUN-186705	1	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		The web service that sends inspection data from the Munis® Field Inspector application for Windows-based® tablets, correctly updates the department for the inspection type codes in the		
MUN-185572	3	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		The XML Export in the Output Options group on the Inspector Field Sheet includes the XML Forms Export option. When you click the Accept button, the program displays the Output screen		
MUN-169022	3	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		When the Require Permit to be Issued Before Scheduling check box on the Inspection Types screen is cleared, new inspections that are created on the Inspection Scheduling screen		
MUN-189958	3	Revenues - Permits	Inspection Scheduling (link routine)	piinspen		When you click Add Multiple on the Inspection Scheduling screen, when accessed through the Property Master program, the Add Multiple Inspections screen does not display an "Invalid		
MUN-190676	3	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		When you click Mass Schedule on the Inspection Scheduling screen, the link routine excludes inspections that require permits to be issued or fees to be paid prior to scheduling the		
MUN-189326	3	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		When you click the Sched Date Sort option in the Menu group on the Inspection Scheduling screen, the program orders the records by the scheduled date. The Default Sort option returns		
MUN-179070	2	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		When you click the Schedule or Mass Schedule options in the Menu group on the Inspection Scheduling screen, the program checks user restrictions for department and inspection type		
MUN-177808	2	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		When you schedule an inspection through Citizen Self Service and the default inspector is not available, the Forward To inspector from the Inspectors program displays on the Permits and		
MUN-170244	3	Revenues - Permits	Inspection Scheduling (link routine)	pischlnk		When you schedule an inspection through the Inspection folder button in Application Entry, the Level box displays the default inspection level from Inspection Types		
MUN-191896	3	Revenues - Permits	Inspection Types	piinspmt		The Inspection Types program allows you to delete a record that is not in use, but the value in the Code box is used in the Reinspection box of another record		
MUN-173776	3	Revenues - Permits	Inspection Types	piinspmt		When you add a new code in the Inspection Types program, the same code can also create the reinspection type code prior to saving the initial code		
MUN-153889	3	Revenues - Permits	Inspection Types, Periodic Inspections (link routine)	pipdinsp, piinspmt		The Inspection Interval field in Inspection Types updates when the Inspection Interval in Periodic Inspections is a positive number.		
MUN-198451	1	Revenues - Permits	Inspections (web service)	piwsinsc		The piwsinsc_getInspectors web service only provides active inspector codes, based on your user ID, to the Munis® Field Inspector Application and does not include inactive		
MUN-201967	3	Revenues - Permits	Inspections Report	piinhrpt		The Inspections Report displays the scheduled time when it is connected to Microsoft® Exchange.		
MUN-202378	3	Revenues - Permits	Location Master	cplocmnt, pipropmt		The Delete option is not available when your permission for the Delete Location check box is cleared in the Central Property Roles program.		
MUN-191635	3	Revenues - Permits	Miscellaneous Codes	spmisccd		The Code Type description for Well Use is updated to Well Use Codes.		
MUN-131286	3	Revenues - Permits	Miscellaneous Permit Entry	piappent		The Miscellaneous Permit Entry program bypasses fee calculation error messages when you add a new miscellaneous permit using a project type		
MUN-193860	3	Revenues - Permits	Multiple Permits and Code Enforcement Programs	piappent, piappfns, piinspmt, piparmnt, piprojmt		Table alters are applied to support integration to the Avolve ProjectDox system and other program modifications: On the Permit Applications tab in the Permits		These table alters are being put in place to support integration to the Avolve ProjectDox system and for some other unrelated modifications outlined below

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MUN-181658	3	Revenues - Permits	Munis Field Inspector (web service)	pischlnk		The Field Inspector web services include the "InspectionTypeCode" for each inspection record in the XML data that is exported to the Munis® Field Inspector application.		
MUN-183276	3	Revenues - Permits	Munis Field Inspector (web services)	pischlnk		The inspection Comment field is available in the Related pane of the Munis® Field Inspector application.		
MUN-193089	3	Revenues - Permits	Munis Field Inspector (web services)	picommon, pischlnk, piwsinsc		The Munis Field Inspector web services add new contact information for related permit, business accounts, or violations in the following situations: •For inspections that are linked to an application		
MUN-167203	3	Revenues - Permits	Munis Field Inspector Application			A work week view option is available on the timeline for scheduled inspections in the Munis® Field Inspector Application. The work week view excludes Saturdays and Sundays.		
MUN-167194	2	Revenues - Permits	Munis Field Inspector Application			Additional notes that are added to existing notes in the Notes pane of the Munis® Field Inspector Application, specify the inspector, date, and time. Notes can be sent to Munis® any time, based on		
MUN-167213	3	Revenues - Permits	Munis Field Inspector Application			Completed inspections are no longer available when you swipe upwards from the bottom of the screen in the Munis® Field Inspector Application.		
MUN-178388	3	Revenues - Permits	Munis Field Inspector Application			During inspection results processing, the Munis® Field Inspector application allows you to enter an inspection master comment.		
MUN-186563	3	Revenues - Permits	Munis Field Inspector Application			In the Munis® Field Inspector Application, the timeline or list view display based on the view that displayed when the application was closed. If the application is uninstalled, the default view is		
MUN-178370	3	Revenues - Permits	Munis Field Inspector Application			Inspection checklist items in the Munis® Field Inspector application that have a status of "Not Inspected" display a status value that is consistent with inspections in Munis.		
MUN-181856	3	Revenues - Permits	Munis Field Inspector Application			Inspections that are created in the Munis® Field Inspector application display 12:00 AM if the inspections are created with an invalid (non-military) time format.		
MUN-164662	2	Revenues - Permits	Munis Field Inspector Application			Inspections that are scheduled for the same day and time in the Munis® Field Inspector Application, display separately in the timeline with a scrollbar, if necessary.		
MUN-178383	3	Revenues - Permits	Munis Field Inspector Application			The command bar, available when you swipe up from the bottom of the screen in the Munis® Field Inspector application, properly displays critical or frequently used commands which		
MUN-174842	3	Revenues - Permits	Munis Field Inspector Application			The default time for an invalid scheduled inspection, such as "noon", displays as 12:00 AM in the Munis® Field Inspector Application .		
MUN-167219	3	Revenues - Permits	Munis Field Inspector Application			The Fail All option is available on the Checklist pane for the Munis® Field Inspector application.		
MUN-167208	3	Revenues - Permits	Munis Field Inspector Application			The Inspection ID is visible when you flick upwards from the bottom of the Timeline screen and select List View in the Munis® Field Inspector Application.		
MUN-198060	2	Revenues - Permits	Munis Field Inspector Application	Map View		The Munis Field Inspector application allows you to properly reorder inspections on the Map View and List View screens.		
MUN-167199	3	Revenues - Permits	Munis Field Inspector Application			The Munis Field Inspector application allows you to view attachments that are added through Munis® inspection programs.		
MUN-187365	3	Revenues - Permits	Munis Field Inspector Application	Login Screen		The Munis Field Inspector application properly displays the full login failure error message on the Login screen.		

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MUN-175836	3	Revenues - Permits	Munis Field Inspector Application			The Munis® Field Inspector application allows inspectors to reorder the sequence of the inspections locally on the device.		
MUN-198117	3	Revenues - Permits	Munis Field Inspector Application			The Munis® Field Inspector Application allows you to email contacts related to the inspection through your Windows® enabled device.		
MUN-167167	3	Revenues - Permits	Munis Field Inspector Application			The Munis® Field Inspector application allows you to enter comments on checklist items during inspection results processing.		
MUN-197155	3	Revenues - Permits	Munis Field Inspector Application	piwsinsc		The Munis® Field Inspector Application allows you to reassign current inspections from one inspector to another.		
MUN-167165	3	Revenues - Permits	Munis Field Inspector Application			The Munis® Field Inspector application allows you to schedule a reinspection that is created during inspection results processing.		
MUN-168421	3	Revenues - Permits	Munis Field Inspector Application	piwsinsc		The Munis® Field Inspector Application allows you to send updated notes from an inspection prior to or after inspection results are entered independently of the inspection results update.		
MUN-196828	3	Revenues - Permits	Munis Field Inspector Application	piclsins, picommon		The Munis® Field Inspector Application correctly processes inspection results when the associated violation does not have a contractor role.		
MUN-193054	3	Revenues - Permits	Munis Field Inspector Application	Field Inspector App		The Munis® Field Inspector Application displays "pending" inspection changes (inspections that are modified, but are not final). The Refresh option provides the option to clear the pending		
MUN-178381	3	Revenues - Permits	Munis Field Inspector Application			The Munis® Field Inspector application displays the full text of the checklist item through use of a scroll bar.		
MUN-197617	3	Revenues - Permits	Munis Field Inspector Application	pischlnk		The Munis® Field Inspector Application imports the Requirements text in the Munis Checklist Items program through a web service.		
MUN-191761	3	Revenues - Permits	Munis Field Inspector Application	piwsinsc		The Munis® Field Inspector application only receives active status inspection result codes, reinspection type codes, and inspector codes from Inspection Entry for inspection finalization.		
MUN-189338	3	Revenues - Permits	Munis Field Inspector Application			The Munis® Field Inspector Application provides a map view that displays the inspections for the current day. When the application is installed, this map is the default view.		
MUN-196019	3	Revenues - Permits	Munis Field Inspector Application	piwsinsc, piemails, pibndprc, piappent		The Munis® Field Inspector Application uses a web service option to send emails on demand.		
MUN-167211	3	Revenues - Permits	Munis Field Inspector Application			The Reason field in the Checklist pane is relabeled as Result in the Munis® Field Inspector Application.		
MUN-164689	2	Revenues - Permits	Munis Field Inspector Application			The Related pane displays additional inspection information in the Munis® Field Inspector Application. This updated requires a related Munis program change that must be loaded.		
MUN-176553	3	Revenues - Permits	Munis Field Inspector Application			The Related pane is available in the Munis Field Inspector application. The pane includes the date, inspector, result, inspection type, description, and comment fields.		
MUN-174370	3	Revenues - Permits	Munis Field Inspector Application			The screen margins in the Munis® Field Inspector Application are adjusted to properly display features in portrait and split views.		
MUN-183259	3	Revenues - Permits	Munis Field Inspector Application			The Status field in the Munis® Field Inspector application displays when you view the inspection's violations.		

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MUN-164665	3	Revenues - Permits	Munis Field Inspector Application			The timeline view in the Munis® Field Inspector application includes a work week option that allows you to hide gaps in days where inspections are not scheduled.		
MUN-167204	2	Revenues - Permits	Munis Field Inspector Application			The Use Scoring check box on the Web Services menu in the Munis® Field Inspector Application is cleared by default. Select the check box to use scoring for inspections.		
MUN-167202	3	Revenues - Permits	Munis Field Inspector Application			The Violations and Related panes in the Munis® Field Inspector Application do not indicate that you can select items that do not display additional details.		
MUN-184573	3	Revenues - Permits	Munis Field Inspector Application	Field Inspector App, piwsinsc_importFieldResults		When the Add Note text box is blank on the Notes screen, the Munis® Field Inspector Application does not display a timestamp for the note submission.		
MUN-183840	3	Revenues - Permits	Munis Field Inspector Application			When you access the Settings menu and select the Account option, the Date Range Display setting is available and allows a ten day range maximum, based on the current day's date.		
MUN-183896	3	Revenues - Permits	Munis Field Inspector Application			When you add notes to the Munis® Field Inspector application, while not being connected to your office network, the notes are retained in an upload queue to be processed once		
MUN-167218	3	Revenues - Permits	Munis Field Inspector Application			When you are not connected to your site's web server, the Refresh button on the main screen of the Munis® Field Inspector Application is inactive. Once you are connected, the button is		
MUN-167198	3	Revenues - Permits	Munis Field Inspector Application			When you horizontally rotate your Windows® enabled device that uses the Munis® Field Inspector Application lengthwise, the application makes the inspection screen information more		
MUN-167201	3	Revenues - Permits	Munis Field Inspector Application			When you pinch the screen to expand the screen in the Munis® Field Inspector Application, your position in the timeline is retained.		
MUN-167216	3	Revenues - Permits	Munis Field Inspector Application			When you tap Photo in the Munis® Field Inspector Application, the Choose Photo option is available when you flick up from the bottom of screen. The Choose Photo button allows you to		
MUN-178385	3	Revenues - Permits	Munis Field Inspector Application			When you tap Refresh in the Munis® Field Inspector application, the application displays updated warning messages if pending changes exist and also when no pending changes exist.		
MUN-167209	2	Revenues - Permits	Munis Field Inspector Application			When you tap the bottom edge of the Timeline screen and flick upward and then tap the Refresh option in the Munis® Field Inspector Application, the List View or Timeline view		
MUN-185374	3	Revenues - Permits	Munis Field Inspector Application - Phone Version	Field Inspector Phone App		Carriage returns are available for use in the Notes section of the Munis® Field Inspector application.		
MUN-185380	2	Revenues - Permits	Munis Field Inspector Application - Phone Version	Field Inspector Phone App		The Munis® Field Inspector application does not require entry of Travel Time and Onsite Time.		
MUN-188368	1	Revenues - Permits	Munis Field Inspector Application - Tablet Version			When you process inspection results for a reinspection through the Munis® Field Inspector application, the application correctly processes the scheduled date.		
MUN-168423	3	Revenues - Permits	Munis Field Inspector Application (web service and link routines)	piwsinsc		The web service that passes information from the Munis® Field Inspector Application is updated to pass additional information on other inspections that are related to the primary		
MUN-187432	3	Revenues - Permits	Munis Field Inspector Phone Application			The application includes Reinspection fields.		
MUN-206487	3	Revenues - Permits	Munis Menu			The Permit Central menu is updated to direct users to the updated HTML5 formatted program.		

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MUN-181153	3	Revenues - Permits	Notify Violation Close (web service), Complaint/Violation Codes	piwsviol, piwshdlr, spfldval		The Notify Violation Close web service notifies third parties when the complaint/violation is completed. The Third-Party X-Ref box in Complaint/Violation		
MUN-188101	3	Revenues - Permits	Periodic Inspections (link routine)	pipdinsp		When you click Generate in Periodic Inspections, inspections that are related to Business Accounts use the default inspector for an area on the Default Inspectors screen in		
MUN-201281	3	Revenues - Permits	Permit and Code Enforcement Date Alerts	spfldval, spaltchk	Hayward, California	A date alert is available for an Application Plan Review due date for Hayward, California. Note: Date alerts require System Administrator access to Date Alert System Maintenance		
MUN-203351	3	Revenues - Permits	Permit and Code Enforcement Settings	piclsapp		The Delete Unissued Permits on Closed Applications check box on the Permit Applications tab in Permits and Code Enforcement Settings is relabeled as Delete		
MUN-209321	1	Revenues - Permits	Permit Central	permitcentral		If your organization uses standard Munis attachments, the Attachments process does not cause an error.		
MUN-180135	3	Revenues - Permits	Permit Central	menutree, rodtlmnu		The Permit Central program does not reference the Permits and Code Enforcement two-character prefix for online help content.		
MUN-180137	3	Revenues - Permits	Permit Central			The Permit Central program references the Permits and Code Enforcement two-character prefix for online help content.		
MUN-214929	3	Revenues - Permits	Permit Central	permitcentral		The program displays the correct error message when you open the program but you do not have menu access permissions.		
MUN-201813	3	Revenues - Permits	Permit Central	permitcentral		The program is reformatted to the HTML5 framework.		
MUN-184450	3	Revenues - Permits	Permit Central			Usability issues are addressed for the display of detail pane options in the Permit Central program.		
MUN-206883	3	Revenues - Permits	Permit Central	udf_AttachmentObject_PlApplicationHeader		User-defined functions to support integration with Tyler Content Manager are added.		
MUN-182996	3	Revenues - Permits	Permit Command Center			The Permit Command center is available in the Revenues menu for the Munis® Centrals programs.		
MUN-199288	3	Revenues - Permits	Permit Inspection (link routine)	pipminlk		When you click the Link Permits button in Inspection Entry and update the permit type for a single inspection on the Permit/Inspection Link Maintenance screen, the program only updates		
MUN-171411	3	Revenues - Permits	Permit Types	piprmtmt		When you click the Fees folder button in the Permit Types program, the message indicating flat, item, and other permit rate types cannot be updated is removed.		
MUN-193561	2	Revenues - Permits	Permit Types	piprmtmt		When you create a new record in the Permit Types program with a Permit Category option of Escrow, Misc Charge, Plan, or Work Order Deposit, the Fee Use list provides two options:		
MUN-200269	3	Revenues - Permits	Permit Types, Application Entry, Application Status Report, Bond	piappent, piappfns, piappstr, pibndlnk, pibndprc, picntrlk, picsblnk, picsbpst		The permit number is updated from two characters to six characters to provide a larger alpha-numeric format in the following tables: •Application Permits		The following tables have been changed to increase the permit prefix field from 2 characters to 6 characters.
MUN-198156	3	Revenues - Permits	Permit Types, Project Types	cpsubdmt, piappent, piappfns, piappmgt, piappstr, piclsapp, picntrlk, picptrmt		Permit and Code Enforcement programs use a new permit type for work order deposits to track plan review costs.		A new system record was added for the plan review work order permit category type.
MUN-211606	3	Revenues - Permits	Permits - Complaints/Violations (web service)	piwsviol, piwshdlr		A web service to close complaints and violations is available.		

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MUN-188176	3	Revenues - Permits	Permits (link routine)	piprmtlk		Payments that are applied to a permit with multiple fees are applied in the order the fee codes are arranged in the Fee Codes program.		
MUN-188604	3	Revenues - Permits	Permits and Code Enforcement Settings	piparmnt		The Inspection Results Codes check box is available when you click Create Codes in Permits and Code Enforcement Settings. When the Inspection Results Codes check box is		
MUN-204988	3	Revenues - Permits	Permits and Code Enforcement, General Billing	piwsviol, piwshdlr		The Permits and Code Enforcement web services are updated to integrate with the Government Outreach Enforce (GOE) software. Web services are created to consume		
MUN-180670	3	Revenues - Permits	Permits Detail Table			The permits detail table data definition of piappprm.piap_hold_date is updated to date time from date.		Modify the data definition of piappprm.piap_hold_date from date to datetime.
MUN-175422	1	Revenues - Permits	Permits Issued Analysis Report	pipiarpt		The Permits Issued Analysis Report displays the fee amount for a Fee Only permit or a Miscellaneous Charge permit.		
MUN-189678	3	Revenues - Permits	Permits Issued Analysis Report	pipiarpt		When you select the Include Estimated Costs for Permits and Applications check box on the Permits Issued Analysis Report screen, the report includes the estimate cost information		
MUN-188390	3	Revenues - Permits	Permits Issued Analysis Report	pipiarpt		When you select the Include Miscellaneous Charge and Fee Only Permits check box in the Report Options group in the Permits Issued Analysis Report, the program will select fee only		
MUN-170073	2	Revenues - Permits	Permits Issued Analysis Report	pipiarpt		When you select the Include Miscellaneous Charge and Fee Only Permits check box, the report includes permit applications with only miscellaneous charge codes or fee only permits		
MUN-185348	3	Revenues - Permits	Permits IVR (link routine)	piivrlnk		The Summation 360 integration allows permit payments through IVR.		
MUN-183551	2	Revenues - Permits	Permits Workflow (link routine)	piwflink		Plan review notifications are sent to the email address associated with the department.		
MUN-199502	3	Revenues - Permits	Prerequisite Types, Project Types, Application Notice	pipreqmt, pirstmnt, pihzdmnt, piprojmt, pipreqlk, piappnot, piappent, piappnfl	Oro Valley, Arizona	The Action list on the Prerequisites screen in Project Types and the Action Type list in Prerequisite Types include the Notice option that sends notices to contractors for permits that are		
MUN-192639	3	Revenues - Permits	Project Types	piprojmt, piclsapp		The Project Types program includes the Close Status box where you can specify a user-defined close status to use when closing permit applications that are associated with that project		A new field was added to the project types for a default close status. If populated, this field will be used as a default status when a user is closing a permit application that has the related project
MUN-181365	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, allowing you to indicate the type of plans for		Modification 1: New fields are being added to the table for Default Plan Reviews on a Project Type
MUN-214180	2	Revenues - Permits	Project Types	piprojmt		The ePlan Project Email field is available in the Project group. Use this field to store an email address for the ePlan contact.		New database column in piprjmst (Project Types) table: - pipr_eplan_email, char(256), Electronic plan email address
MUN-115434	3	Revenues - Permits	Project Types	piprojmt		The Project Types program allows you select an output option to print or save the information on the Overview screen.		
MUN-188666	2	Revenues - Permits	Project Types	piprojmt		The Project Types program uses improved error handling when a default prerequisite has an invalid department.		
MUN-199970	3	Revenues - Permits	Property (web service)	piwsprop		The Property web service correctly creates an owner name for existing parcels.		
MUN-203135	2	Revenues - Permits	Property Import	piprpimp		The Property Import program includes the Print Unmatched Customers check box which provides a report of all customers that cannot be matched		

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MUN-182156	3	Revenues - Permits	Property Master	pipropmt		The field help buttons on the Quick Find screen display the correct hover text.		
MUN-196171	3	Revenues - Permits	Property Master	pipropmt	Maryland	The Synchronize Property option in the Other Modules group of the Property Master program, allows Maryland client-sites to synchronize tax property owners when you select the Real Estate		
MUN-191002	3	Revenues - Permits	Property Master	pipropmt		When you click Duplicate for a record in the Property Master program, the program successfully copies the user defined fields. The Book/Page field on the Legal tab properly		
MUN-173408	1	Revenues - Permits	Property Master	pipdinsp		When you click Generate on the Periodic Inspection screen, the Generate Periodic Inspections screen includes the Specific Date option in the Inspections Due list. Once that		
MUN-202128	3	Revenues - Permits	Property Master	pipropmt		When you search for records in the Property Master program and specify a status, the Search process only searches for primary property location records.		
MUN-188652	3	Revenues - Permits	Property Sync (link routine)	piprsync	Delaware	The Property Sync link routine, called from the Real Estate CAMA Import program, is used to create or update a Property Master records.		
MUN-167918	1	Revenues - Permits	Roles	sprolemt		The hover text for the Update Plan Reviews check box is updated to "Is user allowed to update existing plan reviews on a permit application?" on the Permit		
MUN-173626	3	Revenues - Permits	Salisbury MD: Convert Property File	pipsflmd	Salisbury, Maryland	The import file layout for the Salisbury MD: Convert Property File program matches the import length of the Property Import file.		
MUN-206566	2	Revenues - Permits	SP Field Values			The Plan Type system record is removed from the SP Field Value system table. The plan types are now stored in a designated Permits and Code Enforcement table instead of the generic		This modification removes the Plan Type system record from the SP Field Value system table. The plan types are now stored in a designated Permits and Code Enforcement table instead of
MUN-173699	3	Revenues - Permits	System Department Codes	spdepcod		The Cutoff Time box in the Inspection Scheduling group, on the Department/Board Codes screen under Permits and Code Enforcement, specifies a cutoff time in the		
MUN-207496	1	Revenues - Permits	Tyler Reporting Services Views			The pi_app_fee view is updated to include additional fee.		Additional fields added to the Tyler Reporting Services view, pi_app_fee.
MUN-200693	1	Revenues - Permits	Tyler Reporting Services Views			The pi_appl_bonds reporting view is available for Permit Application Bonds.		New reporting view for permit application bonds, pi_appl_bonds.
MUN-207224	1	Revenues - Permits	Tyler Reporting Services Views			The pi_trade_licenses view for Permits Trade Licenses is available.		New Tyler Reporting Services view for Permits Trade LIcenses, pi_trade_licenses.
MUN-211145	1	Revenues - Permits	Tyler Reporting Services Views			The pi_dept_review view properly selects the required data.		The Tyler Reporting Services view pi_dept_review has been adjusted to properly select the data.
MUN-189290	3	Revenues - Permits	Tyler Reporting Services Views			The Inspections Results Codes (dbo.pi_insp_result_codes) view is available.		Tyler Reporting Services: Added a new view for the Inspection Results Codes (dbo.pi_insp_result_codes).
MUN-176598	1	Revenues - Permits	Tyler Reporting Services Views			The piap_hold_date (the date the permit is placed on hold) is added to the pi_appl_permits view.		Tyler Reporting Services: Added the piap_hold_date (Reflects the date this permit was put on hold) to the pi_appl_permits view.
MUN-168594	1	Revenues - Permits	Tyler Reporting Services Views			The pi_appl_permits reporting view correctly joins application permits and permit types using the permit type code instead of the prefix.		
MUN-173713	1	Revenues - Permits	Tyler Reporting Services Views			The pi_notice reporting view is available for Permits and Code Enforcement in Tyler Reporting Services.		

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MUN-179229	3	Revenues - Permits	Tyler Reporting Services Views	pi_property_master		The Property Master reporting view contains location information.		
MUN-173082	1	Revenues - Permits	Tyler Reporting Services Views			The reporting view for the piinsptr table displays inspector information.		
MUN-177242	3	Revenues - Permits	Tyler Reporting Services: Permits	Views.dbo.pi_proj_master.xml		The pi_proj_master view contains all visible fields for the Permits and Code Enforcement Project Types program.		A new view pi_proj_master contains all fields visible in the Permit's Project Master program.
MUN-193859	1	Revenues - Permits	Tyler Reporting Views			The Property Subdivisions view is available for Tyler Reporting Services.		New Tyler Reporting View has been created for Property Subdivisions (dbo.pi_subdivisions).
MUN-184220	3	Revenues - Permits	Update Plan Review (web service)	piwsapps, piplanlk		The Update Plan Review web service allows external electronic plan reviews to update the status of a plan review.		
MUN-195739	3	Revenues - Vehicle Sticker	Purge Vehicle Stickers, Reminder Notices, State File Match	vsprgrec, vsrmdrpt, vsstamat		Munis® Menu titles and program titles are consistent for the following Vehicle Stickers programs: •Purge Vehicle Stickers (vsprgrec)		
MUN-168945	1	Special Products - MapLink	MapLink			If you do not change the map on the Connection tab, the application does not clear layers.		
MUN-176485	3	Special Products - MapLink	MapLink			The application is rewritten using JavaScript. The rewrite does not affect the functionality.		
MUN-205371	3	Special Products - MapLink	MapLink			The Default page filters layers to verify that the Location layer does not display.		
MUN-213557	3	Special Products - MapLink	MapLink	spwsmplk		When a parcel has a single location, MapLink correctly retrieves permits when they are linked to the parcel ID.		
MUN-168737	2	Special Products - MapLink	MapLink			When using group maps, you can successfully save default values.		
MUN-210549	3	Special Products - MapLink	MapLink			When you create a work order for assets that do not exist in Munis, MapLink displays a list of the assets not included on the work order.		
MUN-207852	2	Special Products - MapLink	MapLink			When you create a work order for assets that do not exist in Munis, the work order is created and MapLink displays a list of the assets not included on the work order.		
MUN-177490	3	Special Products - MapLink	MapLink			When you highlight a Parcel ID, the program correctly opens the Munis program.		
MUN-204734	3	Special Products - MapLink	MapLink			Work orders created include formatted results. A message displays indicating how many work order will be created based on the selected layer type.		
MUN-189376	3	Special Products - MapLink	MapLink Settings			On the Additional Layers tab, you can add URL details that apply additional layers of detail to your MapLink display. For example, you can add satellite or street layers. In MapLink, the layers		
MUN-199772	3	Special Products - MapLink	MapLink Settings	spmapcfg		On the Munis Defaults tab, the Perimeter field is removed, and the Area Unit and Distance Unit lists allow you to define area and distance units of measure.		
MUN-202891	3	Special Products - MapLink	MapLink Settings	spmapcfg		The Area Unit field on the Munis Defaults tab includes the Area option.		

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MUN-204317	3	Special Products - MapLink	MapLink Settings	spmapcfg, spwsmplk		The Connection tab includes the Client ID field, which stores the ESRI client ID number. The spwsmplk_getMaplinkConfig webservice includes a return value.		
MUN-185441	3	Special Products - MapLink	MapLink Settings			The URL field labels on the Connection tab are correct: the previously labeled World Map URL field is labeled Street Map URL, and the previously labeled Street Map URL is labeled		
MUN-201989	3	Special Products - MapLink	MapLink Settings	spmapcfg		The Work Orders - Fleet and Work Orders -MIS options are removed from the Launch Munis tab.		
MUN-198241	2	Special Products - MapLink	Munis MapLink	spmapper_main		When you open a Munis program from MapLink, MapLink draws the correct asset IDs, allowing Munis to display them.		
MUN-204539	2	Special Products - MapLink	Munis MapLink			When you update the active set in MapLink, the changes are correctly returned to Munis.		
MUN-197606	1	Special Products - MapLink	Munis MapLink (web service)	spwsmplk		MapLink correctly returns work order details for assets.		
MUN-216223	1	Special Products - TylerCM	Actions History, Actions History Inquiry.	pmachist		The Attach option is available in the ribbon.		
MUN-213372	1	Special Products - TylerCM	Applicant Master			The Applicant Test and Conditions screen includes access to attachments stored in Tyler Content Manager.		
MUN-182995	1	Special Products - TylerCM	Attach	sptcmlnk		If the Public View check box is not selected when a document is added as an attachment, the Find process includes the document when an open search is completed from a Munis program		
MUN-194492	1	Special Products - TylerCM	Attachments	spattach		If your organization does not use Tyler Content Manager, the Attach option correctly stores files to the standard Munis server.		
MUN-213239	1	Special Products - TylerCM	Attachments	spattach		The TylerForm's functionality that attaches public purchase order attachments to purchase order emails is restored.		
MUN-185940	1	Special Products - TylerCM	Attachments	sptcmlnk, spattach		When Munis is configured to store Attachment files on the Munis server, the Show Count values are correct after accessing other documents within Tyler Content Manager.		
MUN-179961	1	Special Products - TylerCM	Employee Job/Salary	premppay		The Attach option is activated and provides access to documents stored in Tyler Content Manager.		
MUN-215650	2	Special Products - TylerCM	Employee Master	prmaster		When you click Attach, the program provides two mappings to Employee Attachments with different searches. The Employee Attachment mapping causes documents to be counted		
MUN-214627	1	Special Products - TylerCM	Invoice Entry and Proof, Tyler Content Manager	apinvent		AP Invoice mapping for Tyler Content Manager functions properly. The mapping allows you to find existing document and add new documents.		
MUN-204923	1	Special Products - TylerCM	Munis Attachments	spattach		If your organization uses the standard Munis server attachment process and you have defined attachment types using the Attachments Type program, the Attachment File Attributes		
MUN-201391	1	Special Products - TylerCM	Munis Attachments	Attachments, sptcmlnk, spattach		On the System Administration - General Administration and Bid Management menus, the Attachments Type program allows you to configure attachment types to apply to		
MUN-197247	3	Special Products - TylerCM	PDF Processing			When you generate PDF files, legal documents are correctly identified.		

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MUN-212908	1	Special Products - TylerCM	TCM Enabler			Munis to TylerCM mapping updates include a correction to the Permit Application mapping and several W-2 and 1099 mappings. The term "R" (Read Only) is removed from the name of all		
MUN-212747	1	Special Products - TylerCM	TCM Enabler	sptcmlnk		The Admin Review option checks for mappings with duplicate search fields specified and if found, identifies the items as possible issues. When you double-click a review item, the		
MUN-214035	1	Special Products - TylerCM	TCM Enabler	sptcmlnk		The program does not fail when selecting View Documents when there is no active mapping. The Attach table does not display on the Enabler Mapping list if Attachments are not enabled. The		
MUN-212999	1	Special Products - TylerCM	TCM Enabler	sptcmlnk		When the Munis TCM Enabler mapping list highlights two rows, one in each table, at the same time, the highlighting for each is unique.		
MUN-212144	1	Special Products - TylerCM	TCM Enabler	sptcmlnk		When you do not have Maintain Mapping permissions, the active TCM Enabler mappings displays correctly. If you click Maintain from an Enabler window but there are no existing		
MUN-192904	1	Special Products - TylerCM	Tyler Content Manager			Munis database tables that support Munis-TCM Enabler mappings include increased field sizes.		The Munis sptcmmap and sptcmsub tables will have all of the char(??) fields altered to be varchar(255)as per the following abbreviated commands:
MUN-183399	1	Special Products - TylerCM	Tyler Content Manager	sptcmlnk		Munis configures search terms that contain blanks correctly when querying Tyler Content Manager for document viewing and other requests. Also, the APCheck doctype manages		
MUN-179832	1	Special Products - TylerCM	Tyler Content Manager	sptcmlnk		Standard Munis connections are not included in the list of Enabler connections. These connections are replaced by Enabler mappings that mirror the standard connection		
MUN-215569	1	Special Products - TylerCM	Tyler Content Manager	sptcmlnk		The "Need to rebuild TCM Cache. Contact Administrator." error handling is updated to be less intrusive to Munis users.		
MUN-175930	1	Special Products - TylerCM	Tyler Content Manager (link routine)	sptcmlnk		The auto-attach routines to save new attachment files using Tyler Content Manager are updated. In addition, indexing and display issues for the Munis Enabler Mapping List dialog box are		
MUN-214826	1	Special Products - TylerCM	Tyler Content Manager, Requisition Entry	rqentpst		The search for the TCM mapping for a PO attachment on Requisition Entry's customizable form is performed by fiscal year and requisition number		
MUN-184688	1	Special Products - TylerCM	Tyler Content Manager/Attachments	sptcmdoc		The Munis automated transfer of attachment files does not generate a "Skip over submitting if values DON'T MATCH" error.		
MUN-165637	2	Special Products - TylerCM	TylerCM for Munis Settings	sptcmcfg		When the Content Management System list is set to Tyler Content Manager, the Master Password reset process reports success/failure messages upon completion		
MUN-211679	1	Special Products - TylerCM	TylerCM Settings for Munis	sptcmlnk		For the Default Enabler Mappings list, Munis and TCM System mappings are not included if their search criteria exactly matches a translated attachment connection. Also, mapped fields of		
MUN-187187	1	Special Products - TylerCM	User Attributes	sprousrm		The Munis/TCM Service Account user is not be included in the Synchronize Users process between Munis and Tyler Content Manager.		
MUN-197451	3	SP-Tech - FourJs - GWC	Attach	wmsvcreq, wmmstmnt, glcjeinq, spsetwin		The number of attachments displays with the Attach button in the ribbon.		
MUN-194722	1	SP-Tech - FourJs - GWC	Browse	spalogmt, spsetwin, spforfly, spbrowse, spdomlib		Browse screens resize correctly, and allow you to resize display columns. The horizontal scroll bar functions correctly.		
MUN-207273	2	SP-Tech - FourJs - GWC	Munis			For all options within the Menu group of the ribbon, the program generates a default hot key. See MUN-209074 for the up-to-date formatting for these default options. The generated default		

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MUN-212997	2	SP-Tech - FourJs - GWC	Munis			When you access Munis in the GWC format, you can highlight and copy inactive fields.		
MUN-201279	1	SP-Tech - FourJs - GWC	Munis - General			The ToolTip descriptions for Menu options include associated shortcut keys, which are enabled: Enter (Save), Esc (Cancel), Ctrl+U (Update), Ctrl+O (Print), Ctrl+I (Add), Ctrl+F		
MUN-212929	1	SP-Tech - FourJs - GWC	Munis General	main.xhtml, bootstrap.xhtml		When you are using Internet Explorer in Compatibility View and you launch a Munis program from within another Munis program, the newly selected program opens without error		
MUN-200813	3	SP-Tech - FourJs - GWC	Munis General	TableImpl.xhtml		When you right-click a table column heading, the program displays the column names and options for resetting the display. On a touchscreen, the program also displays up and down arrows. Use		
MUN-178549	3	SP-Tech - FourJs - GWC	Munis Ribbon	spdomlib, default_gwc.4ad, default.4ad, MuRibbon.xaml		For programs formatted for the web client, the Audit button in the ribbon replaces the View Audit, View History, or similar menu option in Munis programs. The ToolTip for the button		
MUN-183697	3	SP-Tech - FourJs - GWC	Munis Ribbon			The expand/collapse button is available in the header of the standard Munis program screens. When you have the full ribbon displayed, click the collapse button to refresh the ribbon to		
MUN-201626	2	SP-Tech - FourJs - GWC	Vehicle Registration Processing	vrbmvmst		Fields that accept data entry correctly manage the Upshift process.		
MUN-186452	3	SP-Tech - FourJs - GWC	Workflow Messenger	wfmesngr, spinitpm, spinform, spaskrtn, spgetarg, default_gwc.4st		The Munis GWC-HTML5 format includes a mobile mode. When you use the wfmesngr URL from a mobile device, an appropriate user interface displays		
MUN-194472	3	SP-Tech - Hosting	.NET Hosting			The Commodities.MethodAquired field is renamed AquisitionMethod. This issue updates the INTEROP with this change.		
MUN-195641	3	SP-Tech - Hosting	.NET Hosting			When a view fails to load, programs provide a list of view locations.		
MUN-184617	2	SP-Tech - Hosting	Account Central	Account Central		If you select the Accounts Overview link, the program opens correctly.		
MUN-209197	2	SP-Tech - Hosting	Attach			If your organization does not use Tyler Content Manager for attachments, the Add New option is not available on the Define Mapping dialog box.		
MUN-204433	3	SP-Tech - Hosting	Attachments			As programs are reformatted to use HTML5, the attachment process for the updated programs completes successfully when you are using Tyler Content Manager or the Munis server		Updated the Attachment.usp_GetAttachmentObject stored procedure to use name of 'AttachmentObject' instead of 'Result' when selecting from
MUN-176637	2	SP-Tech - Hosting	Attachments			When your organization is using Tyler Content Manager and you click Attachments in Munis programs formatted in .NET, the Document Mapping dialog box does not include the Munis		
MUN-210751	2	SP-Tech - Hosting	Employee Central	employeecentral		If a Tyler Content Manager error occurs while retrieving the attachment count, the Attach button on the ribbon displays (e), but the program continues to function		
MUN-211359	3	SP-Tech - Hosting	Employee Central, Applicant Central, Position Central, Vendor Central			The tile layout correctly displays for the Google Chrome and Apple Safari browsers.		
MUN-168043	3	SP-Tech - Hosting	Employee Deductions			The Employee Deductions program formatted in .NET successfully exports all data to Microsoft Excel.		
MUN-192962	3	SP-Tech - Hosting	Excel Exports			Excel exports with worksheets that have zero rows do not cause an error.		

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MUN-168147	3	SP-Tech - Hosting	Genero GDC-AX			The Genero GDC-AX launch routine is compatible with Microsoft Internet Explorer 11.		
MUN-204819	1	SP-Tech - Hosting	Hosting			The Dashboard Pass Thru URL list includes the Genero Client URL option. If an organization does not use Tyler Dashboard, select this option and enter the applicable URL		
MUN-211965	1	SP-Tech - Hosting	Munis			Munis site configuration URLs and paths are automatically updated from the GAS service upon application pool restart, reducing the ability for configurations to become out of sync		
MUN-173344	3	SP-Tech - Hosting	Munis .NET Hosting			The configuration pages do not display system credentials.		
MUN-171741	2	SP-Tech - Hosting	Munis .NET Hosting			The Site Configuration page displays the current versions of each module, along with each system .dll, which allows you to detect version and build number mismatches		
MUN-200073	2	SP-Tech - Hosting	Munis .NET Programs			Munis .NET applications can be configured to use mirrored SQL databases.		
MUN-187588	3	SP-Tech - Hosting	Munis .NET Programs			Munis.NET programs require the .NET Framework 4.5.2.		
MUN-186589	2	SP-Tech - Hosting	Munis .NET Programs			Programs open correctly when initially launched.		
MUN-193607	1	SP-Tech - Hosting	Munis .NET Programs			The Attachments option for programs formatted in .NET works correctly if you use Tyler Content Manager or if you store documents directly to your server		
MUN-205945	1	SP-Tech - Hosting	Munis .NET Programs			The Purchasing Proxy class is regenerated to match the tables within the database structure for PickTicketItems.		
MUN-184243	2	SP-Tech - Hosting	Munis .NET Programs			When you open a program formatted in .NET, the initial screen displays the Tyler brand.		
MUN-200880	3	SP-Tech - Hosting	Purchasing (web services)			The web.insecure.config includes Purchasing services for clients who are not running https.		
MUN-169695	3	SP-Tech - Hosting	Purchasing and Requisition .NET Programs			Programs formatted in .NET accommodate the relabeled ConvertToPO field on the Requisitions table (now ConvertTo)and field type change to char		
MUN-188050	3	SP-Tech - Hosting	Query Services			External query services can retrieve a single vendor base by vendor number.		
MUN-188917	3	SP-Tech - Hosting	Tyler Content Manager			Applications have been updated to display the attachment mapping at the top or bottom based on the setting in the TCM Enabler Admin settings		
MUN-185063	1	SP-Tech - Hosting	Tyler Content Manager			Read-only fields display if they are also included in search bins.		
MUN-187861	3	SP-Tech - Hosting	Tyler Content Manager			The Request for Check program can access methods for updating Tyler Content Manager (TCM) metadata and search bin values for records that values change		
MUN-187858	3	SP-Tech - Hosting	Tyler Content Manager			The Request for Check program can access methods for updating Tyler Content Manager (TCM) metadata and search bin values for records that values change		

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MUN-191592	1	SP-Tech - ME Programs	Menu Settings	menusetu		If you attempt to accept input during a menu update with a master entry that references an absent application file, the program does not fail.		
MUN-176265	1	SP-Tech - ME Programs	Menu Settings	menusetu		The program successfully adds new menu items.		
MUN-170076	3	SP-Tech - ME Programs	Menu Settings	DatabaseXML, menusetu, sprolemt, spstmenu, sptemplt, txcntrlc		When changes to the menu are made by Munis during an upgrade or during MIU updates, custom menu entries are not overwritten.		
MUN-165274	3	SP-Tech - MSS	ESS - Expense Claims			When you add an expense claim, the file attachment pane displays "Attach Supporting Documents" (formerly "Attach Receipts").		
MUN-173758	3	SP-Tech - MSS	ESS - Expense Reports	MSS/ESS		If you submit a new claim for a claim type that has an annual spending limit and your claim causes you to exceed that limit, ESS displays a warning message.		
MUN-201339	2	SP-Tech - MSS	ESS - User Administration	wbuserlk		When you migrate users, the logic ignores records with an inactive status to ensure that records with the active start are correctly allocated as the first employee record.		
MUN-213641	3	SP-Tech - MSS	MSS - Administration			The AD migration processes more efficiently by excluding users who have already been updated with LDAP information.		
MUN-213635	3	SP-Tech - MSS	MSS - Administration	spwsmssu		The AD migration processes more efficiently by excluding users who have already been updated with LDAP information.		
MUN-214739	1	SP-Tech - MSS	MSS - Administration			The Client Configuration page automatically completes the Web Site Root URL field from the MU_MSSURL variable in the XCF files. This variable contains the full path to the MSS self		
MUN-215473	2	SP-Tech - MSS	MSS - Administration			The Exception search returns correct results.		
MUN-212832	1	SP-Tech - MSS	MSS - Administration			The program uses the correct specified email address when the Send Login Information to User check box is selected.		
MUN-212789	3	SP-Tech - MSS	MSS - Export			An MSS export utility is available to export the encrypted configuration information in the old XML format so it may be copied to another machine. This functionality will be protected with		
MUN-175700	3	SP-Tech - MSS	MSS - General Administration			MSS disregards the Change Password marker for the user account when the user has been authenticated against the active directory. There are individual options for resetting the ADMIN		
MUN-200110	3	SP-Tech - MSS	MSS - General Administration			On the Settings page, the Allow User Credentials to be Sent Over Email (Includes Password information) check box is available. When this check box is not selected, the Send Login		
MUN-176908	2	SP-Tech - MSS	MSS - General Administration			The MSS banner renders correctly when using Microsoft Internet Explorer.		
MUN-173469	2	SP-Tech - MSS	MSS - General Administration			The MSS banner renders correctly when using Microsoft Internet Explorer.		
MUN-172049	3	SP-Tech - MSS	MSS - General Administration	MSS		The Scheduled Downtime page verifies the date and time when displaying a warning message		
MUN-216076	1	SP-Tech - MSS	MSS - General Administration			For the URL redirect process using the returnUrl command, the application verifies that the URL is part of the site; if not, the application displays the No Access page.		

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MUN-211983	1	SP-Tech - MSS	MSS - Hosting			Several configuration values in MSS Hosting are updated automatically from the configuration store when the application starts: *Tyler Dashboard URL		
MUN-211743	3	SP-Tech - MSS	MSS - Hosting			When an MSS hosting configuration file is encrypted using the Encrypt Configuration option, the File Upload Restrictions are encrypted as well, and properly updated from the		
MUN-197653	2	SP-Tech - MSS	MSS - User Administration			For the Migrate Users and the Migrate AD Users options, the Preview button displays the results of the migration. Click Submit to immediately migrate users without viewing the Preview page.		
MUN-168212	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 Employee Status of Terminated and a		
MUN-215239	1	SP-Tech - MSS	MSS - User Administration	spwsemad		The Migrate Users page includes the Include Related Employees and Include Related Inactive Employees check boxes. These settings allow you to migration employees with the same Social		
MUN-215233	1	SP-Tech - MSS	MSS - User Administration	MSS		The Migrate Users page includes the Include Related Employees and Include Related Inactive Employees check boxes. These settings allow you to migration employees with the same Social		
MUN-212497	2	SP-Tech - MSS	MSS - User Administration	MSS		Users with a locked account or a bad password receive the generic error message "Your login attempt has failed. Please try again." When you view an AD/SSO user account as an		
MUN-172903	3	SP-Tech - MSS	MSS - User Administration			When you edit the settings for the Default User record, the page accepts the updates without displaying an error message.		
MUN-204025	3	SP-Tech - MSS	MSS - User Administration	wbsecure		When you update a record and save the changes, the page retains the email address and displays it correctly.		
MUN-180109	2	SP-Tech - MSS	MSS Administration			MSS administration is updated as follows: - Authentication logic uses one authentication method (either AD or Forms). - Login time is more efficient.		
MUN-191637	2	SP-Tech - MSS	MSS Administration			When Mixed Mode Authentication is enabled, administrators can reset the administration password.		
MUN-173105	3	SP-Tech - MSS	MSS Hosting			When you click the Test Connection button on the Client Configuration page, the application displays a warning if it cannot validate the username and password.		
MUN-199891	3	SP-Tech - MSS	MSS Hosting			When your data has not been encrypted, the Client Configuration page displays a warning message. On the System Configuration page, use the Encrypt Configuration button to secure		
MUN-188843	1	SP-Tech - MSS	Munis Self Service			Self service REST service configuration files include an endpoint with transport level security.		
MUN-204547	1	SP-Tech - Report-Hosting	.NET Report Hosting			The web.config for the Report Hosting site is updated to accommodate the 2012 version of the report viewer.		
MUN-215109	2	SP-Tech - Report-Hosting	Accounting Entries	glaccountingentries		The Proof Report completes without error.		
MUN-196990	1	SP-Tech - Report-Hosting	General Billing Invoice Entry, General Ledger Accounting Entries	gbinvoiceentry, glaccountingentries		When you are using Integrated mode for SSRS reports and you select the Save All Reports option, the reports generate correctly.		
MUN-202050	1	SP-Tech - Report-Hosting	SSRS Report Hosting			The reporting dependency is updated to use the most recent (2012) reporting .dll files.		

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MUN-197952	2	SP-Tech - SP Routines	Applicant Master	sprunpgm		When you are using Advanced Applicant Processing in the Munis GDC-AX format and you open Applicant Master, the Advanced Applicant Processing version of the program opens.		
MUN-199513	2	SP-Tech - SP Routines	ASP File Transfer Utility	spfileio		If you have Personal or Departmental permissions for the Spool File Directory, the Get Unassigned File button is available. Use this option to access a specific file. You must know		
MUN-198854	3	SP-Tech - SP Routines	Assembly/Web Part Configuration	rbacupdate.xml		The Assembly group includes the FMLA Taken web part. Select this assembly to make the web part available.		
MUN-200881	3	SP-Tech - SP Routines	Assembly/Web Part Configuration	rbacupdate.xml		The PayTypeHours web part ID supports the Year to Date Hours by Web Part web part.		
MUN-193162	3	SP-Tech - SP Routines	Assembly/Web Part Configuration			The program includes an entry for the Special Condition web part, allowing you to make the web part available to users.		
MUN-201833	3	SP-Tech - SP Routines	Assembly/Web Part Configuration	rbacupdate.xml		The program includes the option for making the Consumption web part available on the Tyler Dashboard. The web part provides the top consumption accounts for Utility Billing-CIS		
MUN-186264	3	SP-Tech - SP Routines	Assembly/Web Part Configuration	rbacupdate.xml		The Self Service Vendor Registrations web part permission determines if the web part is available to Tyler Dashboard users.		
MUN-201191	3	SP-Tech - SP Routines	Attachments	spattach, sptcmdoc, sptcmlnk, spwsatta		For Attachments, there is a new Attachment database schema and new tables: Attachment.Contexts, Attachment.ContextObjects, Attachment.Types		1. Created new database schema Attachment. 2. Created the following new tables. Attachment.Contexts - Attachment contexts/applications
MUN-209196	2	SP-Tech - SP Routines	Attachments			The Attachments details provide the correct Added date.		Updated the date logic in usp_RetrieveAttachmentInformation so that the DateAdded field is calculated correctly
MUN-187221	3	SP-Tech - SP Routines	Attachments			For Munis programs formatted in .NET, the Attachments option correctly displays all attachments.		
MUN-187218	3	SP-Tech - SP Routines	Attachments			For Munis programs formatted in .NET, the Attachments option correctly displays all attachments.		
MUN-191988	2	SP-Tech - SP Routines	Attachments			For programs formatted in .NET, the number of attachments indicated on the user interface is correct.		
MUN-180230	1	SP-Tech - SP Routines	Attachments			When you store attachments on the Munis server, the process does not cause a mappings error.		
MUN-182422	1	SP-Tech - SP Routines	Attachments, Tyler Content Manager			For programs formatted in .NET, when you click the Attachments button, the Defined Mappings dialog box displays. If your organization uses Tyler Content Manager, this box provides the		
MUN-189715	0	SP-Tech - SP Routines	Audits			The query performance for the audit process is improved.		No schema change, only adding an index for the spmaudit table to drastically improve the performance of a Munis query that is often run.
MUN-167702	3	SP-Tech - SP Routines	Bank Codes	spbnkmnt, appcards, apinvinq, apeftran, apvdrmnt		The Bank Codes program provides the option to update bank codes to identify merged bank data and resulting active/inactive bank codes. On the Federal Reserve Import screen, the Mass		
MUN-188780	1	SP-Tech - SP Routines	Batch Processing	spdomlib		Programs that display a progress bar during processing do not fail, even when the number of records being processed is high.		
MUN-190159	2	SP-Tech - SP Routines	Bids - Notify Vendors	spgdclib		The BCC box for the email indicates the character limitation size.		

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MUN-170020	3	SP-Tech - SP Routines	Browse	spbrowse		The Multi-Row Selection Hints pane for the Find Pending option in Time Entry is removed.		
MUN-196313	2	SP-Tech - SP Routines	Budget Changes Audit	spmaudit		The Budget Changes Audit program now shows audits associated with the glb* tables.		
MUN-208180	2	SP-Tech - SP Routines	Central Audit Inquiry	spaudinq		The Audit Inquiry program is available. The program queries specific audit tables for modules. The program must be called with a module code.		New udf_GetAuditTablesByModule
MUN-204705	2	SP-Tech - SP Routines	Central Audit Inquiry	spaudinq		The Audit Inquiry program is available. The program queries specific audit tables for modules. The program must be called with a module code.		New udf_GetAuditTablesByModule
MUN-168304	1	SP-Tech - SP Routines	Cubes - General Ledger Assets & Liabilities, Grants, and Business Licenses			Access roles are available for new cubes.		
MUN-187328	3	SP-Tech - SP Routines	Data Dictionary	spdatdct, spddhlpr		The source expression can use a single column multiple times for the same column.		
MUN-202634	1	SP-Tech - SP Routines	Data Integrity Assistant	spdataia		The DIA log restoration process is updated to prevent silent failures.		
MUN-193280	3	SP-Tech - SP Routines	Data Integrity Assistant	spdataia		The program includes data conditions to identify orphaned Munis attachments for applicant data.		
MUN-200151	1	SP-Tech - SP Routines	Data Integrity Assistant	spdataia		The program is compatible with older versions of Microsoft SQL Server.		
MUN-198229	1	SP-Tech - SP Routines	Data Integrity Assistant	spdataia		The program is recognizes schemas and as a result, properly manages databases with identically named objects in separate schemas.		
MUN-172766	3	SP-Tech - SP Routines	Data Integrity Assistant	spdataia		The program properly restores log entries with deletions from a table that includes an identity column.		
MUN-200898	0	SP-Tech - SP Routines	Data Integrity Assistant	spdataia, DIA Condition		When evaluating conditions for Employee Deduction conditions, the program does not incorrectly indicate that record errors cannot be addressed.		
MUN-185748	1	SP-Tech - SP Routines	Data Loader	spdatldr		The program does not fail when loading data into objects with a computed column.		
MUN-184695	1	SP-Tech - SP Routines	Data Loader	spdatldr		The program, used by Munis Conversions, does not fail when loading data into objects with a Timestamp column.		
MUN-196935	2	SP-Tech - SP Routines	Diagnostic Utility and Run-time Information	spimglib		The Update My Images option successfully completes the update process.		
MUN-186286	2	SP-Tech - SP Routines	Display Tables	spsetwin		When you hide only the first column in a table display, that column remains hidden if you close and reopen the screen.		
MUN-214580	1	SP-Tech - SP Routines	Email	spgdclib		When you originate emails from various Munis-GWC programs, the emails are composed and sent client-side using the workstation's default mail client.		
MUN-168272	2	SP-Tech - SP Routines	Employee Central	spinitpm		The program does not provide access to programs for which you do not have permissions.		

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MUN-168096	3	SP-Tech - SP Routines	Employee Deductions	prempded		The Excel export file includes correct start date values.		
MUN-177087	2	SP-Tech - SP Routines	Employee Master	spmkdiag, wfactsta		The Org Chart option creates and displays an organization chart without error.		
MUN-185557	2	SP-Tech - SP Routines	Employee Master			The Org Chart option presents employee details in a vertical presentation. The .PDF file created is searchable.		
MUN-185220	2	SP-Tech - SP Routines	Employee Master			The Org Chart option presents employee details in a vertical presentation. The .PDF file created is searchable.		
MUN-173265	2	SP-Tech - SP Routines	Employee Master, Employee Master Inquiry	spmkdiag		When you are using Munis in the GWC-SL format and you select the Org Chart option, the program provides the Parameters screen, which defines the level of organizational hierarchy to		
MUN-183499	3	SP-Tech - SP Routines	Error Log	spelogmt		The Error Log application provides errors from all Munis error logging tables.		
MUN-207124	3	SP-Tech - SP Routines	Error Logging			Munis includes the single table [dbo].[SystemLogs] to store various system logs from Munis Genero and .NET applications. A number of database objects supporting the .NET		
MUN-188583	2	SP-Tech - SP Routines	Error Messages	sperrorm, spelogmt		Custom error messages are deprecated and SQL Server error messages are in place.		
MUN-191762	3	SP-Tech - SP Routines	Excel Export			If an XML file is not formatted with line breaks, the Excel Export utility parses the data correctly.		
MUN-206616	2	SP-Tech - SP Routines	Excel Export			The Excel Export process correctly manages blank data cells.		
MUN-171123	3	SP-Tech - SP Routines	Excel Export	spxexcel		When you are creating an Excel export from any program, once you complete the Export Filter screen, the program displays the following message, along with a progress bar: "Generating		
MUN-188713	3	SP-Tech - SP Routines	Excel Exports	spxexcel		Excel exports are more efficient for large data sets.		
MUN-190075	3	SP-Tech - SP Routines	Excel Exports			When you generate Excel export files from a Munis program formatted in .NET and then you attempt to reimport the file, the conversion to XML does not fail.		
MUN-212014	3	SP-Tech - SP Routines	Exchange			When you create appointments that span multiple dates, the program correctly recognizes the end date.		
MUN-194332	3	SP-Tech - SP Routines	Expenditure Central			The program includes a default TCM mapping for PO Receivables.		
MUN-189383	1	SP-Tech - SP Routines	File Picker	spfileio		The File Picker presents the Date Modified column in the YYYY-MM-DD hh:mm format. Sorting for this column displays correctly.		
MUN-188412	2	SP-Tech - SP Routines	File Picker	spfileio		When you select a file using the File Picker dialog box, the correct file is selected and displayed.		
MUN-180608	3	SP-Tech - SP Routines	File Transfer	sptransf, spdelimp		The Mass Delete Import Files option defines a mass delete process for removing multiple import files at one time. The program includes the File Name and Delete Files Thru fields. You		

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MUN-193826	2	SP-Tech - SP Routines	File Transfer Utility	sptransf, spfileio		When browsing spool files, the program correctly displays and sorts the files.		
MUN-194039	2	SP-Tech - SP Routines	Fixed Assets Central			The Attach option is available in the ribbon. Use this option to attach documents to the selected Fixed Asset record. The Attach option functions according to your defined Attach settings: if your		
MUN-199713	3	SP-Tech - SP Routines	General Administration			The .NET framework is updated to V4.5.2.		
MUN-197149	1	SP-Tech - SP Routines	Index Rebuild			The Index Rebuild process includes a feature that rebuilds all indexes when called with a new command line argument.		
MUN-199239	1	SP-Tech - SP Routines	Indexes			The rebuild indexes process allows larger row count values.		For the two columns that hold RowCount values, the data type was changed from INT to BIGINT (osdba.QueueIndexRebuild.[RowCount] and osdba.QueueIndexRebuildLog.[RowCount])
MUN-189174	0	SP-Tech - SP Routines	Indexes			Indexes with a system generated name do not cause an incorrect syntax error when there is an attempt to rebuild that index.		No schema changes are being made, only a correction to the dynmaic SQL generated for rebuilding an index and updating statitics for non-indexed columns
MUN-182934	1	SP-Tech - SP Routines	Indexes			The index rebuild process is updated for greater flexibility.		Updated Tables: * QueueIndexRebuild * QueueIndexRebuildLog * QueueIndexRebuildErrorLog
MUN-197256	3	SP-Tech - SP Routines	Invoice Central	Central Search, Invoice Central		All invoice links in central search open properly in Invoice Central.		
MUN-181964	1	SP-Tech - SP Routines	LDAP Configuration, LDAP Settings, User Attributes	spldaplb, spldapmt, sprousrm		The LDAP integration process provides an unlimited number of result entries. In the LDAP Settings program, the Maximum Page Size field allows you to define a page size for viewing		
MUN-176760	2	SP-Tech - SP Routines	Menu Security Report	spmnurep		The folder buttons for the User ID and Program Name fields are enabled. Click the folder button for each field to display and select available options. On the Selection screen for each field		
MUN-208586	2	SP-Tech - SP Routines	Menu Security Report	spmnurep		When you click the folder button to define the users or programs to include in the report, the Select Users for Report and Select Programs for Report screens provide individual check boxes		
MUN-182307	1	SP-Tech - SP Routines	Menus	DatabaseXML		Menu security is properly propagated to the appropriate roles when menu entries are added or updated.		
MUN-198594	2	SP-Tech - SP Routines	Migrate AD User	spwsmssu		If the user ID for an existing user contains an apostrophe, the Migrate AD user function does not fail.		
MUN-179570	3	SP-Tech - SP Routines	MSS - Administration			When you are migrating users and [FirstName] or [LastName] is specified in the user id format string, including non-alphabetic characters, the name fields are created unaltered		
MUN-193738	3	SP-Tech - SP Routines	MSS - General			MSS programs do not prematurely remove file attachments from the upload directory, alleviating File not Found errors.		
MUN-171743	2	SP-Tech - SP Routines	MSS - General Administration	wbuserlk		The application accommodates user names that include apostrophes.		
MUN-203031	3	SP-Tech - SP Routines	MSS - User Administration			On the main User Administration page, when you are using the Filter Results Based on User Name option, once you select the criteria, press Enter to execute the Show All action for this filter		
MUN-201047	1	SP-Tech - SP Routines	MSS - User Administration	spwsmssu		The migrate user routine completes successfully.		

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MUN-205150	3	SP-Tech - SP Routines	MSS - User Administration			When the Migrate Users page loads, the Job and Department lists correctly provide options. When you run Migrate AD Users, and then return to the Migrate Users page, values are		
MUN-201485	1	SP-Tech - SP Routines	MSS - User Administration	spwsmssu		When you are migrating user records and the program encounters an error, the routine logs the error to the wslog file and adds the error to the list on the Migration Report page.		
MUN-184719	3	SP-Tech - SP Routines	Multiple Munis Programs	spaskrtn		If you attempt to redefine selection criteria after selection criteria is already defined, programs display a standard Selection Criteria message: Would you like to modify or reset the previous		
MUN-182421	1	SP-Tech - SP Routines	Munis			Munis database updates to support changes to Tyler Content Manager default mappings in programs formatted in .NET are complete.		
MUN-209074	3	SP-Tech - SP Routines	Munis	spdomlib, GWC Templates		The program-generated shortcut keys that are available for options in the Menu group of the ribbon are updated to be assigned as follows: Alt+1 through Alt+0		
MUN-199777	3	SP-Tech - SP Routines	Munis .NET Programs	spconfig		A central routine assists in the generation of a Munis.Net URL to be used by Munis Genero applications.		
MUN-193754	3	SP-Tech - SP Routines	Munis .NET Programs			For programs formatted in .NET, the Attachments option does not display the record count if your organization does not use Tyler Content Manager.		
MUN-182755	1	SP-Tech - SP Routines	Munis .NET Programs	Munis.Net		Programs formatted in .NET do not incorrectly apply data restrictions.		
MUN-170754	2	SP-Tech - SP Routines	Munis .NET Programs			Programs formatted in Munis .NET accommodate TCM Mapping names up to 50 characters. For names longer than 50 characters, the program displays an error		
MUN-193608	1	SP-Tech - SP Routines	Munis .NET Programs			The Attachments option for programs formatted in .NET works correctly if you use Tyler Content Manager or if you store documents directly to your server.		
MUN-174176	1	SP-Tech - SP Routines	Munis .NET Programs			The TCM button does not display on the ribbon. The Attachments button accesses the standard Munis attachments screen or the Tyler Content Manager screen, whichever is applicable		
MUN-210426	3	SP-Tech - SP Routines	Munis General	DatabaseXML		The upgrade process correctly updates database settings that do not match recommended settings.		
MUN-214896	1	SP-Tech - SP Routines	Munis Menu	DatabaseXML		SSRS and Central programs abide by defined security permissions.		
MUN-214215	3	SP-Tech - SP Routines	Munis Menu	DatabaseXML		The menu security normalization process does not incorrectly restrict access to menus.		
MUN-178078	2	SP-Tech - SP Routines	Munis Menu	sprolelb		When you have multicharacter menu identifiers, such as AA or BB, the menu and reports display the identifiers correctly.		
MUN-197036	1	SP-Tech - SP Routines	Munis Office	spoffice	Massachusetts	The Munis® Office Export Filter screen is available in the Motor Vehicle Bill Print program for the creation of multiple Microsoft® Excel spreadsheets.		
MUN-199182	1	SP-Tech - SP Routines	Munis Scheduler Monitor Manager	muschdmn.exe		The Monitor Manager administration program successfully starts the Scheduler engine as directed.		
MUN-207506	2	SP-Tech - SP Routines	Munis Workflow	wfgenpe3		Within Requisitions for case-insensitive databases, when you use workflow with user-defined fields, items are correctly processed.		

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MUN-215434	2	SP-Tech - SP Routines	Options	spvtmenu		For those programs that include an Options dialog box (for example, Employee Detail History), you can double-click an item to select it when there are more than seven items on the		
MUN-168731	1	SP-Tech - SP Routines	Output	spoutput		The Save routine is optimized to complete the save-to-spool-directory process more efficiently.		
MUN-212154	3	SP-Tech - SP Routines	Output	spoutput		When you are using Internet Explorer and you select the PDF output, programs correctly displays the Download Manager dialog box.		
MUN-177550	2	SP-Tech - SP Routines	Output	spoutput		When you select the PDF output option and your settings disable hyperlinks, the report saves correctly to the Saved Reports directory.		
MUN-185146	2	SP-Tech - SP Routines	Output, Saved Reports	spoutput, spsplmnt		Reports saved to the Saved Reports directory that are over 99,999 pages can be successfully printed when choosing to print a page range over 100,000		
MUN-194647	3	SP-Tech - SP Routines	Passwords	sppsword		The program includes audit functionality for the Change Password action.		
MUN-188762	3	SP-Tech - SP Routines	Permits and Inspections	spdepcod		When you add a department or board code, the program does not error.		
MUN-210308	1	SP-Tech - SP Routines	Permits Department Codes	spdepcod		When you click the field help button in the Unavailable Calendar box, the program provides the correct list options for selection.		
MUN-194115	3	SP-Tech - SP Routines	Roles	sprolapi		A centralized help routine presents a list of active Munis users to Munis programs.		
MUN-204510	1	SP-Tech - SP Routines	Roles	sprolexp		During software upgrades, the Roles program does not cause an RBAC import error -6372 on Table: DataAccesses.		
MUN-212619	2	SP-Tech - SP Routines	Roles	sproimpt		When you complete the Import process, the imported user attribute values are correct. For the import question What Do You Want to do With Existing Role Data, the Merge Import but		
MUN-213258	2	SP-Tech - SP Routines	Roles	sprolemt		When you open the Roles program and click Browse, the program correctly displays the applicable list of roles.		
MUN-104183	3	SP-Tech - SP Routines	Roles	sprolemt		When you set permissions for the Data Access fields in Roles programs, the programs correctly save the settings.		
MUN-182335	2	SP-Tech - SP Routines	Roles	sprolemt		When you use Next to move between role records, subsequent role records display correctly.		
MUN-184671	2	SP-Tech - SP Routines	Roles - Accounts Payable	sprolemt, rbacupdate.xml		On the Role Permissions tab, the Maintain Vendor Insurance Certificates check box is available. When selected, users assigned to the role have permission to maintain vendor		
MUN-168016	2	SP-Tech - SP Routines	Roles - Accounts Payable			The Allow Mass Update of Inactive Bank Codes permission grants users assigned to the role permission to complete the Mass Update process from the Federal Reserve Import screen		
MUN-199590	2	SP-Tech - SP Routines	Roles - Accounts Payable	sprolemt, sprolexp, rbacupdate.xml		The Override Withholding Amounts data access field is available. This field includes the Full, Limited, and None options. The default value for this permission is set based on the Override		
MUN-199920	2	SP-Tech - SP Routines	Roles - Accounts Payable	rbacupdate.xml		When you are assigned one role that requires commodity codes on transactions and another role that does not, you can post AP batches.		

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MUN-176092	3	SP-Tech - SP Routines	Roles - Accounts Payable, User Attributes	sprolemt, rbacupdate.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		
MUN-195677	3	SP-Tech - SP Routines	Roles - Accounts Receivable	sprolemt, rbacupdate.xml		The Override Special Conditions Restricting Payment to Cash Only check box is available. If selected, this check box directs that users assigned to a role with this permission can		
MUN-192513	3	SP-Tech - SP Routines	Roles - Bid Management	sprolemt, rbacupdate.xml		In Munis Financials, an updated Bid Management module is available. Users can continue to use Bid Management – Classic or they can use the updated module. The preferred		
MUN-132219	2	SP-Tech - SP Routines	Roles - Contract Management	sprolemt, rbacupdate.xml		The Delete Own Closed Contracts and Delete Others' Closed Contracts permissions are removed. These permissions were not applicable to contract management		
MUN-200540	3	SP-Tech - SP Routines	Roles - General Billing	sprolemt, rbacupdate.xml		The Post Others' Invoices check box is available in the Invoicing Permissions group. If this check box is selected, the user can update invoices that are created by others and that are currently		
MUN-210898	2	SP-Tech - SP Routines	Roles - Import	sprolexp		When you import files during upgrades using the Release Management munisalters.exe utility and errors occur, the program provides a notice directing you to the RBAC log for details		
MUN-197445	3	SP-Tech - SP Routines	Roles - Inventory, Items	sprolexp, sprolemt, rbacupdate.xml		In Roles - Inventory, the Maintain Inventory Items permission is removed. The Inventory Maintenance Access by Location data access field is moved to the Roles - Items program and		
MUN-209050	1	SP-Tech - SP Routines	Roles - Inventory, Roles - Item File	sprolexp		The Inventory Maintain Items permission for the Inventory module is migrated to the Item File module. If the migration creates Item File module access, and the Inventory permission is enabled		
MUN-208787	2	SP-Tech - SP Routines	Roles - Munis System	sprolemt		The default value for the Allowed to Submit Tyler Notify Campaigns permission is not selected when you create a new record.		
MUN-214513	2	SP-Tech - SP Routines	Roles - Permits and Code Enforcement	sprolemt, rbacupdate.xml, rbacupdate_MUN214513.xml		The programs are updated to accommodate the change to the Maintain Out of Area Location permission, which is A-All, Y-Only Subaddress Locations, or N-None. If the value is Y, you		
MUN-167880	1	SP-Tech - SP Routines	Roles - Project Accounting	rbacupdate.xml		Project codes greater than eight characters in length can be used to define for data access limitations.		
MUN-186400	3	SP-Tech - SP Routines	Roles - Project Accounting	sprolemt, rbacupdate.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		
MUN-192437	2	SP-Tech - SP Routines	Roles-Munis System, File Transfer Utility	sprolemt, sptransf, rbacupdate.xml		The File Transfer Utility abides by the Spool Directory permission of Personal, Departmental, or Full. Only files for which a user has permission are available for transfer. In the Roles-Munis		
MUN-172071	2	SP-Tech - SP Routines	Scheduler Engine	mescheng		When a maintenance/sleep period ends, Scheduler checks the engine status and requires the engine be stopped, run a script to set engine in the database to shutdown, and then restarts		
MUN-172832	1	SP-Tech - SP Routines	Student Activity Cash Balances	sacshbal		The program provides more efficient processing performance.		One index is being added to StudentTransactionDetails and two to StudentTransactions.
MUN-176620	0	SP-Tech - SP Routines	System Administration			To trap errors, osdba.usp_RecompileRoutines is updated.		No schema changes, only an update to the osdba.usp_RecompileRoutines stored procedure to trap errors when attempt to recompile select UDFs
MUN-199724	3	SP-Tech - SP Routines	System Administration - General			Munis programs formatted in HTML5 integrate successfully with Tyler Content Manager.		
MUN-201033	3	SP-Tech - SP Routines	System Administration - General	spgdclib		The Centrals library successfully launches URLs that include spaces.		

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MUN-197121	1	SP-Tech - SP Routines	System Settings	mewsusrm, sprolelb		The Menu Access setting applies to all Munis programs, regardless of format.		
MUN-192606	2	SP-Tech - SP Routines	System Settings	spsysrec		The SMTP Port field on the Email tab accepts a range of 1 to 100000.		
MUN-186183	3	SP-Tech - SP Routines	System Settings, Site Settings	spinitpm, spsysrec, spscfgmt		The Munis Access option allows you to create a fixed set of roles and users that can override the system access status and access the system.		
MUN-183388	1	SP-Tech - SP Routines	System Settings, User Attributes	DatabaseXML, mewsusrm, spinitpm, sprolelb, sprolemt, sprousrm, spsysrec		The System Settings program includes the Munis Access button, which allows you to disable access to Munis, but with exceptions. This button displays green when there are no exceptions to		
MUN-200786	2	SP-Tech - SP Routines	System Settings, Workflow	MailMerge1.exe, sendemail.wsf, spemailr, spmailmg, spmsword, spsysrec		To improve the efficiency of workflow transactions when approvers are set to receive notifications using email, the Drop Email in an SMTP Pickup Directory That the SMTP Server		
MUN-209780	2	SP-Tech - SP Routines	System User History Update	spusrupd		The program manages data without error.		
MUN-183082	2	SP-Tech - SP Routines	TCM Enabler	TCM Enabler		When you are using the TCM Enabler with programs formatted in .NET: - If you deactivate a mapping, the program displays a clear message in the confirmation		
MUN-202910	3	SP-Tech - SP Routines	Tyler Content Management			Updates improve the TCM flow, including attachments by type for enabled programs.		
MUN-200225	3	SP-Tech - SP Routines	Tyler Content Manager			TCM Mappings are compatible with the updated table structure.		Migrated the contents of sptcmmap and sptcmsub to the ContentManagementApplicationMappings and ContentManagementApplicationMappingLinelte
MUN-202630	3	SP-Tech - SP Routines	Tyler Content Manager			Tyler Content Manager application mappings for Munis are included as part of the Munis release installation process. Post-release updates will be available for download on the Managed Internet		System default set of Munis-Tyler Content Manager application mappings established for 11.1.
MUN-189654	3	SP-Tech - SP Routines	Tyler Content Manager			Mapping tables for Munis .NET and Munis Genero programs are merged to increase quality and consistency.		
MUN-189653	3	SP-Tech - SP Routines	Tyler Content Manager			Mapping tables for Munis .NET and Munis Genero programs are merged to increase quality and consistency.		
MUN-186800	1	SP-Tech - SP Routines	Tyler Content Manager			Only TCM fields with values are identified as Use In Search and included in the search XML. Munis central program correctly apply user permissions to the individual detail panes and		
MUN-194079	3	SP-Tech - SP Routines	Tyler Content Manager			The ApplicationFieldDescription field in the TCM table is extended to 256 characters.		
MUN-182642	1	SP-Tech - SP Routines	Tyler Content Manager	sprosess, sptcmsug		When you log in to Munis or start a new Munis application, Tyler Content Manager group assignments are properly and efficiently synchronized		
MUN-199958	3	SP-Tech - SP Routines	Tyler Dashboard Web Parts	rbacupdate.xml		The Executive/Board category, and the Financial Overview and Meetings web parts, are no longer available.		
MUN-204883	3	SP-Tech - SP Routines	Tyler Database Deployer	TylerDatabaseDeployer.exe, DatabaseXML		Munis upgrades do not fail if you have custom database schemas with objects and columns matching the names of certain Munis objects and columns		
MUN-176720	1	SP-Tech - SP Routines	Tyler Database Deployer	TylerDatabaseDeployer.exe		The program successfully upgrades a database from V9.X to V10.X.		

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MUN-209547	1	SP-Tech - SP Routines	Tyler Database Deployer			The Tyler Database Deployer does not stop processing when a Munis-TCM mapping contains duplicate references to the same TCM field. In this case, the duplicate field reference is		
MUN-188032	1	SP-Tech - SP Routines	Tyler Notify	spnotlib		If you submit a Tyler Notify campaign from within an integrated program, and then close the program, the program reopens as it typically does		
MUN-177010	3	SP-Tech - SP Routines	Tyler Reporting Services Views	sa_action_codes		The Student Activities Action Codes (sa_action_codes) view is available. This view includes data stored in the Student Actions table, as well as additional related information from		A new SSRS reporting view has been created, called sa_action_codes. This view encompasses data stored in the Student Actions table, as well as additional related information from Accounts
MUN-193208	3	SP-Tech - SP Routines	Tyler Reporting Services Views	pr_crosswalk		The reporting view pr_crosswalk is available. This views has fields from the prcrswlk table, plus a join to prfldval for the description.		A new view has been added to access prcrswlk. The view is called pr_crosswalk and has fields from this table, plus a join to prfldval for the description
MUN-196647	1	SP-Tech - SP Routines	Tyler Reporting Services Views			The gl_master and gl_master_bal reporting views are updated to improve processing efficiencies. The account id (Accounts.Id) was added as a_account_id to the gl_master		Account.Id added to: gl_master, gl_master_bal, gl_history, and gl_journal_hold Added a table valued function named
MUN-185902	3	SP-Tech - SP Routines	Tyler Reporting Services Views	sa_activity_track, sa_activity_recpt_payments, sa_location_codes		The Student Activity reporting view for Student Receipt Payments is available, and the reporting views sa_activity_track and sa_location_codes are updated to include additional fields		Altered sa_activity_track to add StudentLocationActivities.DefaultPurchaseOrder Action to the view. Created new view sa_activity_recpt_payments to
MUN-194432	3	SP-Tech - SP Routines	Tyler Reporting Services Views	wm_master		The Work Orders wm_master reporting view includes the hd_master_id field.		Altered wm_master to add wmheader.wmhd_master_id AS hd_master_id to the view.
MUN-193149	3	SP-Tech - SP Routines	Tyler Reporting Services Views	wm_master, wm_master_sub_facility		The reporting view wm_master includes the wmheader.wmhd_sub_fac field. The reporting view wm_master_sub_facility view, which displays fields from the wmastsfc table, is		Altered wm_master to add wmheader.wmhd_sub_fac to the view. Create new view wm_master_sub_facility to display fields from wmastsfc table
MUN-205822	3	SP-Tech - SP Routines	Tyler Reporting Services Views	pr_accrual_det		The SSRS reporting view pr_accrual_det includes the accrual workflow status code and description.		field prempach.prah_wf_status has been added to SSRS view pr_accrual_det, along with the description, which is pulled from prfldval.
MUN-207823	3	SP-Tech - SP Routines	Tyler Reporting Services Views	pa_project_master		The pa_project_master reporting view includes the Description and Justification fields from the main screen of the Project Master program.		Fields for Description and Justification have been added to the pa_project_master reporting view. These are the fields from the Project Master main screen. They are called
MUN-200261	0	SP-Tech - SP Routines	Tyler Reporting Services Views			To improve processing efficiency, the index apinvoid5 is added for the apinvoid table on the following columns: apid_org, apid_obj, and apid_project		New index for apinvoid table on the following columns: apid_org,apid_obj, and apid_project. The index is named "apinvoid5".
MUN-174543	3	SP-Tech - SP Routines	Tyler Reporting Services Views	pr_life_insurance		The reporting view life_insurance is available. Use this view to master the life insurance, age-related set up information related to the Deduction Master record		New reporting view pr_life_insurance. This is used to get the set up information from the Life Insurance Tables that are associated with PR Life Insurance deductions. This reporting view
MUN-191318	0	SP-Tech - SP Routines	Tyler Reporting Services Views			The gl_master reporting view is updated to improve performance.		
MUN-210953	1	SP-Tech - SP Routines	Tyler Reporting Services Views			The table column rodtlrng.rdrg_group is added to the sp_role_access reporting view as rg_group.		No schema changes made, only added the 'rodtlrng.rdrg_group' column to the sp_role_access reporting view as 'rg_group'.
MUN-170769	2	SP-Tech - SP Routines	Tyler Reporting Services Views			Reports that include the gl_master reporting view have an improved query response time.		No schema changes made, only the addition of one index to the rousrrng table.
MUN-201564	0	SP-Tech - SP Routines	Tyler Reporting Services Views			The reporting view pr_accrual_import is available, which is based on the praccimp table		No schema changes, only adding a new reporting view named 'pr_accrual_import' based on the praccimp table.
MUN-178331	1	SP-Tech - SP Routines	Tyler Reporting Services Views			The reporting view sp_user_attributes includes workflow approvers and other details previously hidden.		No schema changes, only the removal of "radf_visibility <> 'H'" from the predicate so hidden things will now be listed.
MUN-194208	3	SP-Tech - SP Routines	Tyler Reporting Services Views	pr_emp_fte		The SSRS reporting view pr_emp_fte calculates the FTE as it compiles the data for the view.		SSRS view pr_emp_fte as been altered to call a new UDF that replaces Genero logic to calculate the employee's FTE amount. No change to number of fields or name of fields; just to the

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MUN-183862	3	SP-Tech - SP Routines	Tyler Reporting Services Views	gl_master		The gl_master SSRS reporting view includes the following fields from the Accounts data table: TransferIn_NY, TransferOut_NY, and GrantId.		The gl_master SSRS reporting view has had three new fields added. These correspond to the following three fields from the Accounts data table: TransferIn_NY, TransferOut_NY, and
MUN-184578	3	SP-Tech - SP Routines	Tyler Reporting Services Views	sa_activity_disb		The sa_activity_disbursement reporting view includes the Purchase Order ID field.		The sa_activity_disbursement reporting view has been updated with the Purchase Order ID field: StudentDisbursements.PurchaseOrderId as db_purchase_order_id.
MUN-193775	3	SP-Tech - SP Routines	Tyler Reporting Services Views	sa_settings, ap_purchase_orders, ap_vendor_remittances		The following SSRS reporting views are available: sa_settings, ap_purchase_orders, and ap_vendor_remittances.		Three new SSRS reporting views have been created: sa_settings, ap_purchase_orders, and ap_vendor_remittances. These all leverage the new table structures.
MUN-179619	3	SP-Tech - SP Routines	Tyler Reporting Services Views	sa_activity_trans		The reporting view sa_activity_trans includes the ct_po_cancel_amount and ct_po_cancel_date fields.		Two new fields have been added to the reporting view sa_activity_trans. The fields are: ct_po_cancel_amount and ct_po_cancel_date.
MUN-195505	3	SP-Tech - SP Routines	Tyler Reporting Services Views	pr_emp_fte		The reporting view pr_emp_fte passes the employee ID to the User Defined Function that is used to calculate FTE.		update to pr_emp_fte to pass correct value to UDF. No actual schema change.
MUN-197814	1	SP-Tech - SP Routines	Tyler Reporting Services Views			The sp_spooler reporting view is available.		View name: sp_spooler Table: spspoolr Columns and Datatypes:
MUN-186053	1	SP-Tech - SP Routines	Tyler Reporting Services Views	wf_business_rules, wf_business_role		The wf_business_rules and wf_business_role reporting views show rules that have a role attached instead of a user ID. The role name is displayed in the approver name field. The		
MUN-199493	2	SP-Tech - SP Routines	User Attributes	rbacupdate.xml		On the Attributes tab, for the Purchasing module in the Financial Management product, the Default PO Auto-Print Printer attribute is available. When you enable this attribute, when		
MUN-183352	2	SP-Tech - SP Routines	User Attributes	sprousrm		The inquiry-only screen correctly displays roles.		
MUN-183986	1	SP-Tech - SP Routines	User Attributes	sprolelb, rbacupdate.xml		When the Employee Reimbursement Vendor field is completed on the Attributes tab, the program validates the vendor ID entered.		
MUN-203294	0	SP-Tech - SP Routines	User Attributes	sprousrm		When you click the field help button in the Employee Number field, the program correctly provides a list of valid employees.		
MUN-190152	3	SP-Tech - SP Routines	User Attributes	sprousrm		When you search using the Cell Phone field as criteria, the program provides the correct results.		
MUN-199362	2	SP-Tech - SP Routines	User Attributes	sprolelb		When you use the Reset File option, the program does not delete ESA and EST business rules.		
MUN-183291	2	SP-Tech - SP Routines	User Attributes, Role Import	sproimpt, sprolelb, sprousrm, View.dbo.rousrmst.xml		The Role Import program does not encounter an error when the Remove Existing User Data option is selected.		The delete trigger on the rousrmst view will be updated so when a referential integrity error occurs, a custom error will be returned for the program to trap and handle.
MUN-208768	3	SP-Tech - SP Routines	User Attributes, Roles	sprousrm, sprolemt		When you use the Edit Role function in User Attributes to update a permission in Roles and then you return to the main User Attributes screen and click Add in the ribbon to add a new		
MUN-197108	1	SP-Tech - SP Routines	User Attributes, Workflow Approvers	sprolelb, wffwdcmt, wfmsgupd, wfaprmnt, wfgenpe3		Munis processing allows you to create workflow approvers for users who do not have assigned roles.		
MUN-171102	3	SP-Tech - SP Routines	User Defined Codes	spudfcod		The Excel export includes the detail data (the code, description, short description, and use count) as columns Code1, Description1, Short Desc1, Use Count1, Code2, Description2, Short		
MUN-190138	3	SP-Tech - SP Routines	User Defined Fields	spudffld		For requisition workflow, when the user-defined field is set up at 999, the program ignores this when assigning the next generally available requisition number in Requisition Entry.		

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MUN-184837	1	SP-Tech - SP Routines	Vendor Central, Expenditure Central	vendorcentral, expenditurecentral		When you click Attachments, the TCM Mapping dialog box only displays mappings associated with the selected program.		
MUN-184836	1	SP-Tech - SP Routines	Vendor Central, Expenditure Central	vendorcentral, expenditurecentral		When you click Attachments, the TCM Mapping dialog box only displays mappings associated with the selected program.		
MUN-184158	2	SP-Tech - SP Routines	Vendor GL Distribution Journal	spoutput, spgrwxml		The PDF and Display output options are available.		
MUN-212510	3	SP-Tech - SP Routines	Web Services	spwsutil		The spwsutil_setSSODefAccts routine inserts a zero (0) into the deprecated wbprsecr_emp field to prevent an error.		
MUN-193462	2	SP-Tech - SP Routines	Web Services	wsconfig		The WSDLs document generation process is correct.		
MUN-181316	1	SP-Tech - SP Routines	Workflow Email	dbo.wfemlmst.xml		The Tyler Database Deployer does not overwrite links in the workflow email message template.		
MUN-182805	2	SP-Tech - SP Routines	Workflow Settings	wfparmnt, MailMerge1.exe TCMMailMerge.exe, MailMergeHelper.dll		Workflow templates are compatible with the latest version of Microsoft Office .docx formats.		
MUN-204936	3	SP-Tech - SP Routines				The EventXML\Database.MunisVersion.xml file has been updated to reflect version 11.1.0.0.		
MUN-210161	3	SP-Tech - SP Routines		ExcelReader, ExcelHelper, spexcelr, spiexcel		The internal Excel import functionality does not cause errors for date values in different Excel formats.		
MUN-199899	3	SP-Tech - Web Services	Munis Programs - General	spmujira, sprelnot, spwsreln, spwshdlr		The HTML5 format for Munis programs includes the Enhancement button in the program header.		
MUN-192421	2	SP-Tech - Web Services	Web Services	wbuserlk, wbprsecr		The Username field lengths on the Munis Web Services user interface matches the character length for the web service auxiliary tables and screens.		
MUN-210823	2	SP-Tech - Web Services	Web Services	wsportal, spwsutil		Web services (wsportal_getEnvironment()) that retrieve the Munis application servers environment variables do not incorrectly clip variables together.		
MUN-186227	3	SP-Tech - Web Services	Work Orders (web services)	spwssvrq, wssvrqlk		Work Orders programs accept the Cancelled status for non-emergency request records forwarded from Tyler Incident Management.		
MUN-191835	2	SP-Tech - Workflow	ESS - Time Off, Workflow	wfmsgupd		If a user cancels a pending time-off request prior to approval and the approver then attempts to approve the request, the program provides a descriptive and meaningful message.		
MUN-179738	2	SP-Tech - Workflow	Munis Workflow	wfnxtpe3		If your Munis database is case sensitive, business rule approver names should be entered exactly as the user ID value in User Attributes. For any instance when this is not the		
MUN-182292	2	SP-Tech - Workflow	Munis Workflow	wfnxtpe3, wfactpe3		The WF performance metric table (wfprcmet) is restructured to reduce user record contention.		
MUN-195932	2	SP-Tech - Workflow	Munis Workflow	wftimlm2, wffwdmov		When a workflow Time Limit scheduled task is configured to forward the pending action to an alternate approver upon expiration, Scheduler Job History includes the scheduled task		
MUN-179439	2	SP-Tech - Workflow	Munis Workflow	wfgenpe3		When generating workflow, the process does not error when an inactive user ID attached individually or by role to a business rule is encountered. All users and roles on the business		

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MUN-182004	2	SP-Tech - Workflow	Munis Workflow	wffwdcmt, wfnxtpe3		When you approve a workflow item from Munis entry programs, programs check for pending action comments according to the associated process code and display a dialog box with the		
MUN-188747	2	SP-Tech - Workflow	Munis Workflow	wffwdcmt		When you forward a workflow item that is currently on hold, the Comments dialog box displays a message indicating that the item is on hold, by whom, and the date/time the hold was		
MUN-187389	1	SP-Tech - Workflow	Munis Workflow	wfnxtpe3		Workflow emails are correctly distributed to originators for all process codes.		
MUN-183897	2	SP-Tech - Workflow	My Work Mobile	wfmesngr		The web client version of My Work Mobile is restored.		
MUN-192491	2	SP-Tech - Workflow	My Work Web Part	wffwdxml		When you enable workflow forwarding from the web part, the forwarding activity is correct.		
MUN-196493	1	SP-Tech - Workflow	SP Field Values, Workflow Business Rules	wfgenpe3, wfbrlmnt		The spfld_fun = "arcshrct" and spfld_fld = "ar_cat" categories are available in SP Field Values. Using these values, the Workflow Business Rules program allows you to define		
MUN-194502	1	SP-Tech - Workflow	User Attributes	sprousrm, sprolelb		The Reset File option does not delete the ESA and EST business rules.		
MUN-171536	2	SP-Tech - Workflow	User Attributes, Workflow Assistant, Approvals History	sprousrm, wfactpe3, wfdelnot, wfmesngr, wfpenxml		In the User Attributes and the Workflow Assistant programs, the Mass Acknowledge Notifications button is available. This button is only accessible when there is a record in the found set and user		
MUN-203906	2	SP-Tech - Workflow	User Update Utility	spusrupd		The program does not generate an error when executed from the command line.		
MUN-184625	2	SP-Tech - Workflow	Work Order Service Requests	wfemltmp		The Pending Service Request Approval email is displays the full service request description.		
MUN-177533	2	SP-Tech - Workflow	Workflow	wfnxtpe3, wfactsta		When a multistep workflow is released, time limits begin when the individual step becomes active, which gives the approvers the expected amount of time to complete their work.		
MUN-181203	2	SP-Tech - Workflow	Workflow	wffwdmov		When you enable workflow forwarding using the User Attributes program, the forwarding event includes the correct user ID.		
MUN-175209	2	SP-Tech - Workflow	Workflow	wffwdcmt		When you select Forward for a workflow item action, the program responds more efficiently.		
MUN-190146	2	SP-Tech - Workflow	Workflow - Budget	wfactpe3		When budget amendments are approved, the approval comments are saved.		
MUN-209826	2	SP-Tech - Workflow	Workflow Assistant	wfmesngr		The program launches Munis.Net centrals programs defined as display programs for the workflow process when no Munis Genero program is defined.		
MUN-177785	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmnt, wfwscmdc		Credit transactions, that is, transactions for amounts less than zero (0), flow through amount-based workflow types (such as AMT or SOA) for process codes API and APC.		
MUN-183611	2	SP-Tech - Workflow	Workflow Business Rules	wftimlm2		For business rules that are assigned an alternate approver with a time limit, the approver can successfully complete the required action by selecting the response in the notification email.		
MUN-204352	3	SP-Tech - Workflow	Workflow Business Rules	wfbrlmnt		For the API process code, the PO Liquidation option is renamed PO Liquidation (3-way Match) and the PO Liquidation (No 3-way Match) is available.		

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MUN-203937	2	SP-Tech - Workflow	Workflow Business Rules	wfgenpe3		For the EST process code, business rules apply the Supervisor1 approval correctly.		
MUN-173534	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmnt, wfnxtpe3, wfactpe3		The All Approvers Must Approve check box is removed and replaced with the Group Approvers at This Step group. The options in this group are: • First Approver Can Complete this group - This		
MUN-179489	1	SP-Tech - Workflow	Workflow Business Rules	wfgenpe3		The CSH workflow process type is available. The GLJ and API workflow processes parse the appropriate value to determine whether the requirements for the CSH business rule have		
MUN-185835	2	SP-Tech - Workflow	Workflow Business Rules	wfgenpe3		The EEA business rule with more than one approver creates pending actions for all approvers.		
MUN-169474	2	SP-Tech - Workflow	Workflow Business Rules	spfldval, wfsalink, saacttrn		The Step box is accessible when adding STU business rules for Student Activity.		
MUN-184194	1	SP-Tech - Workflow	Workflow Business Rules	wfgenpe3		When the Catchall Rule check box is selected for the ATN - Job Openings process code, the workflow process completes correctly.		
MUN-181158	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmnt		When you are adding or updating a workflow business rule, the field help buttons correctly provide the field data options.		
MUN-197933	3	SP-Tech - Workflow	Workflow Business Rules	wfbrlmnt		When you create a business rule for the API process code, the options for the Liquidations list are Neither a PO nor a Contract, PO Liquidation, and Contract Liquidation. This option determines		
MUN-199429	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmnt		When you enter a user ID, the program verifies that it matches the user ID in User Attributes.		
MUN-173136	2	SP-Tech - Workflow	Workflow Business Rules	wfbrlmnt, Database.MUN169914.xml		When you remove values from the Approvers list for a business rule, the program does not insert a NULL value in the field and as a result, workflow does not fail.		
MUN-174278	3	SP-Tech - Workflow	Workflow Business Rules, Pending Actions, Workflow Status	wfactpe3, wfactsta, wfbrlmnt, wfonhold, wfpactmt		When your organization uses grouping for workflow approvals, the Workflow Status screen for approvals identifies the group members and indicates the approval status applied by each		
MUN-169469	3	SP-Tech - Workflow	Workflow Business Rules, Workflow Command Center	wfactpe3, wfactsta, wfbrlmnt, wffixspf, wfgenpe3, wfmesngr, wfmsgupd, wfnxtpe3		The workflow process supports adding a user or role to a workflow process without specifying a step in the workflow process. In this case, the approver can approve workflow items at any time.		
MUN-197840	3	SP-Tech - Workflow	Workflow Central	Workflow Central,		For business rules with Contract Exists set to Both, the program stores the correct values in the business rules table.		
MUN-175347	3	SP-Tech - Workflow	Workflow Central	Workflow Central		For process codes for which step level entry is not allowed, the program only permits you to add rules at step level one.		
MUN-202031	3	SP-Tech - Workflow	Workflow Central	workflowcentral		For refund processing and the REF approval type, the Edit Ranges dialog box provides the From/To fields, allowing you to apply a range of reason codes for the transaction.		
MUN-169861	2	SP-Tech - Workflow	Workflow Central	Workflow Central		For the Maintenance detail, the Department list correctly provides a full list of options.		
MUN-167883	3	SP-Tech - Workflow	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		
MUN-201030	3	SP-Tech - Workflow	Workflow Central	Workflow Central, wfcentral		The Forwarding option is not available when workflow generation and processing is disabled.		

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MUN-172353	3	SP-Tech - Workflow	Workflow Central	Workflow Central		The OVR workflow approval type allows you to define business rule ranges for general ledger account segments. The original OVR functionality is transferred to approval type SEQ -		
MUN-177235	3	SP-Tech - Workflow	Workflow Central	Workflow Central		The program allows you to group approvers at the same step.		
MUN-202835	3	SP-Tech - Workflow	Workflow Central	workflowcentral		The program correctly manages workflow rules for AR category approval types.		
MUN-175334	3	SP-Tech - Workflow	Workflow Central	Workflow Central		The program provides the ability to add a catchall AMT type rule at step 99 for the RQC process code.		
MUN-201822	3	SP-Tech - Workflow	Workflow Central	workflowcentral		When a workflow business rule is created for the API process code, the Liquidation list options are Neither a PO nor a Contract, PO Liquidation, and Contract Liquidation.		
MUN-197846	3	SP-Tech - Workflow	Workflow Central	Workflow Central		When creating COE or COM workflow business rules, after the workflow process has been selected, the labels for the Location and Group BU fields reset to Contract Type and Contract		
MUN-178959	1	SP-Tech - Workflow	Workflow Central	Workflow Central		When no pending actions exist, the program opens properly.		
MUN-174630	2	SP-Tech - Workflow	Workflow Central	Workflow Central		When you apply a filter on the History page by Approver, the program provides the correct results.		
MUN-170236	3	SP-Tech - Workflow	Workflow Central			When you are adding a role to a business rule, the and/or condition is available. The Approvers and Roles approval categories are separated to two individual categories. The Add Global		
MUN-183407	2	SP-Tech - Workflow	Workflow Central	Workflow Central		When you view the application at 1280x720 (minimum recommended resolution), the screen display is correct.		
MUN-175183	3	SP-Tech - Workflow	Workflow Central	Workflow Central		Workflow Central allows you to add a business rule at step zero.		
MUN-216055	1	SP-Tech - Workflow	Workflow Email	wfemltmp		When you are using a workflow email template, the contents are inserted correctly.		
MUN-197076	3	SP-Tech - Workflow	Workflow Emails	wfemptmp		Emails generated during the workflow process are formatted correctly, with data inserted into the correct fields.		
MUN-188764	2	SP-Tech - Workflow	Workflow History	sprousrm, wfactsta, wfactpe3, wfapvhst, wffwdmov, wfmesngr, wfmsgupd, wfnxtpe3		Workflow history stores on/off hold actions.		Convert restrictive unique index to a non-unique and add an identity column as the primary key.
MUN-204284	2	SP-Tech - Workflow	Workflow Settings	wfactsta, wfactpe3, wfparmnt, wfnxtpe3		On the Approval Aging tab, the If the Originator is Also an Approver, Do You Want to Auto-approve Their Records Upon Activation check box is available. The default value for this check		
MUN-190149	2	SP-Tech - Workflow	Workflow Settings	wfparmnt		On the Approval Aging Tab, the Take Action After Approval Sits Idle for How Many Days? setting correctly saves changes.		
MUN-210464	2	SP-Tech - Workflow	Workflow Settings	wfparmnt, wfnxtpe3, Table.Dbo.wfparsub.xml		The Auto Approvals tab identifies those processes for which auto-approvals are processed for pending actions when the approver is also the originator of the workflow		
MUN-214869	2	SP-Tech - Workflow	Workflow Settings	wfparmnt, wfemltmp, MailMerge1.exe		When customized templates are selected, they open correctly,		

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MUN-209600	2	SP-Tech - Workflow	Workflow Settings	wfparmnt, wfemltmp, ionic.zip.dll, MailMerge1.exe		When you are using Munis GWC and you chose to develop custom workflow email message using Microsoft Word templates, the program does not error.		
MUN-215619	2	SP-Tech - Workflow	Workflow Settings	wfparmnt		When you open a workflow email message using a template, return to the Workflow Settings program, and then open the message again, the program displays a message indicating that the		
MUN-175881	3	SP-Tech - Workflow	Workflow Settings, Workflow Business Rules, Workflow Processing			In the Workflow Settings program, the Disable Workflow Generation and Processing by the System check box is available on the Approval Aging tab. The default value for this check box is		
MUN-167412	2	SP-Tech - Workflow	Workflow Status	wfactsta, wffwdmov, sprousrm		The Status screen clearly identifies pending actions automatically approved by another user.		
MUN-210725	2	SP-Tech - Workflow	Workflow Status	wfactsta		When an approver completes a step, the screen accurately reflects "Completed" as the status.		
MUN-187655	2	SP-Tech - Workflow	Workflow User Attributes	wffwdmov, wffwding		For users added using the LDAP Sync option, workflow forwarding processes correctly.		
MUN-184866	2	SP-Tech - Workflow	Workflow User Attributes	wffwdmov		When you select Demote for an approver, the update is transferred to the Workflow Business Rules program.		
MUN-179191	3	SP-Tech - Workflow	Workflow Web Parts, Workflow Settings	wfbglink, wffalink, wfinlink, wflnkmod, wfparmnt, wfpenxml, wfpilink, wfpmlink		The Workflow Settings program includes the Make Document Attachments Directly Available to Workflow Front Ends Without Drilling into Munis check box is included in the Workflow		
MUN-213474	1	SP-Tech - Workflow	Workflow Web Services	wfstaxml, wfactsta		When you request the workflow status from a program, the web services do not fail and provide the requested data.		
MUN-208620	1	State Reporting - Payroll	AK DEED Staff Accounting Report	prakdoer	Alaska	On the Classified Staff screen, the value for the Special Education Aide can only be Yes or No. The Title I is only set to Yes or No if the value of the State Job Code field is I; otherwise, the value		
MUN-189613	1	State Reporting - Payroll	AK Retirement Report, AK Retirement Pay Period Maintenance	prakreti	Alaska	In the AK Retirement Report program, when you select SBS from the Retirement System list, the Run/Warrant fields are disabled and the Start/End Date fields are enabled. The Last		
MUN-170624	2	State Reporting - Payroll	CA DE9C Report	prcade9c	California	The CA DE9C Report has been updated to include monthly counts in the proof report, to display address and employer name fields properly in the report, and to include inactive		
MUN-203870	1	State Reporting - Payroll	CA myCalPERS Payroll Contribution File	prcamcpc	California	When an EPR pre-limit is reached, the program creates an EPR post-limit record. The program generates the post-limit EPR record with the appropriate dates based on pay proportions		
MUN-174890	2	State Reporting - Payroll	CA myCalPERS Payroll Contribution File	prcamcpc	California	When you update a retroactive special compensation adjustment record on the Report Detail Maintenance screen, the program allows you to update the Pay Rate Type, Pay Rate, and		
MUN-206542	1	State Reporting - Payroll	CA myCalPERS Payroll Contribution File Report	prcamcpc	California	The CA myCalPERS Payroll Contribution File Report correctly processes retroactive pay report records. The report uses the annual salary from the current employee pay record for RSA rate		
MUN-210901	1	State Reporting - Payroll	CA myCalPERS Payroll Contributions	prcamcpc	California	When there are multiple records, contribution amounts for Retro with Special Comp Pay values are correct.		
MUN-182566	3	State Reporting - Payroll	California Controller Report (SSRS)	CaliforniaGGCReport_D.rdl	California	The report uses reporting views for accessing data in order to comply with defined user permissions.		
MUN-208490	1	State Reporting - Payroll	CalSTRS Report	prcatret	California	The CalSTRS Report's Retroactive Pay process is modified so that pays within stipend ranges calculate Annual Salary and FTE Percent from the base pay		

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MUN-181791	2	State Reporting - Payroll	CERS Import	prkycrim	Idaho	The CERS Import program processes imports properly.		
MUN-174359	3	State Reporting - Payroll	CERS START Monthly Report	prkykrsr	Kentucky	The CERS START Monthly Report program has been updated to accommodate the CNHZNB-Cash Balance contribution group. The HICON CB Pre-Tax and HICON CB Post-		
MUN-190740	1	State Reporting - Payroll	CERS START Monthly Report	prkykrsr	Kentucky	The Generate process uses the full range of deductions specified on the Contributions tab.		
MUN-204162	1	State Reporting - Payroll	CERS START Monthly Report	prkykrsr	Kentucky	The program correctly calculates employee sick time.		
MUN-200347	2	State Reporting - Payroll	CERS Start Monthly Report	prkykrsr	Kentucky	The program includes all teacher retirement pays.		
MUN-174509	2	State Reporting - Payroll	CERS START Monthly Report	prkykrsr	Kentucky	The program properly combines period records when you run a payroll including additional earnings.		
MUN-214980	2	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt		For the ICESA format, the report processes more efficiently.		
MUN-203827	2	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Pennsylvania	On the Pennsylvania Unemployment Report, if the Weeks Worked check box is clear and the employee did not earn enough to meet the PA Credit Week Min (as defined on the State		
MUN-214971	2	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt		Queries for unemployment monthly counts are updated to improve efficiency.		
MUN-214374	2	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt		Queries for unemployment monthly counts are updated to improve efficiency.		
MUN-184663	1	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Pennsylvania	Spaces in an employees name are removed, for example, an employee with the name Mary Ann displays as MaryAnn. A state-specific tab is available with settings		
MUN-214600	0	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Maine	The formatting for the Unemployment and Income Tax Withholding Report - F Record Quarterly State Withholding Total is correct.		
MUN-214787	1	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Massachusetts	The ICESA format does not produce an error during the Generate process. The Generate process also provides a status bar that indicates employees generating into the report and the		
MUN-182363	2	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Indiana	The ICESA format is updated to append spaces to each of the specific records in the order required.		
MUN-186794	1	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Minnesota	The ICESA Report includes unit codes from position 162 - 165.		
MUN-205295	2	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Maine	The Maine Disability and Unemployment Report and Income Tax ICESA format utilize the 2015 files.		
MUN-213448	1	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Maine	The ME Unemployment and Income Tax Withholding Report - F Record correctly sums contributions.		
MUN-213306	1	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Ohio	The OH ICESA Disability and Unemployment Report completes without error.		

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MUN-211225	2	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Oklahoma	The OK Unemployment ICESA format includes accurate and consistent monthly employee counts on the proof report and the T record of the electronic file.		
MUN-194555	1	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Maine	The program does not insert duplicate records when the Combine SSN check box is not selected.		
MUN-211891	2	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt		The program generates the Non-ICESA Disability and Unemployment Report without error.		
MUN-211977	1	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Maine	The program includes the F layout record for the withholding file.		
MUN-208409	1	State Reporting - Payroll	Disability and Unemployment Report	prdunrpt	Indiana	When you create the ICESA format, the program has a State Specific tab for Indiana. The Seasonal Indicator fields (205-206 in the electronic file) are defined by the employee.		
MUN-201098	2	State Reporting - Payroll	Employee Master, VA Retirement Maintenance	prcatmen	Virginia	The Retirement option on the Employee Detail screen in Employee Master opens the VA Retirement Maintenance program when the State Code for Retirement System setting in		
MUN-187686	1	State Reporting - Payroll	Employee User Defined Fields, GA GSEPS and PSERS Reports	prgagsps	Georgia	In the Employee User Defined Fields program, the GSEP - 5% Notify Acknowledgement option is available from the Field ID Code list. When this option is assigned to an employee, the		
MUN-204276	1	State Reporting - Payroll	Federal to State Gross Validation	kygrfscr	Kentucky	The program does not error when the value of the First Name field exceeds ten characters.		
MUN-203913	1	State Reporting - Payroll	Federal to State Gross Validation	kygrfscr	Kentucky	The program does not error when the value of the First Name field exceeds ten characters.		
MUN-207368	2	State Reporting - Payroll	FL DOE Import		Florida	The FL DOE Import program allows you to import and process error files that are returned from the FL DOE after your file submission.		
MUN-209323	1	State Reporting - Payroll	FL DOE Reports	prflreports	Florida	Attachments are correct when Tyler Content Manager (TCM) is not enabled.		
MUN-190044	3	State Reporting - Payroll	FL DOE Reports		Florida	Reporting programs are updated to meet the reporting requirements for the county of Pasco and state of Florida.		
MUN-150846	3	State Reporting - Payroll	FL DOE Reports		Florida	The Email Report, an SSRS report, is available. To use this report, you must create a crosswalk code for the location code FLS to obtain the school code for the report.		
MUN-173773	3	State Reporting - Payroll	FL DOE Reports		Florida	The Personal Evaluation field has been removed from the Staff Payroll and Fiscal Year Salaries reports. The field is now included in the Staff Demographics report.		
MUN-173766	3	State Reporting - Payroll	FL DOE Reports		Florida	The Personal Evaluation field has been removed from the Staff Payroll and Fiscal Year Salaries reports. The field is now included in the Staff Demographics report.		
MUN-199668	3	State Reporting - Payroll	FL DOE Reports	prflreports	Florida	The Salary Schedule Pay Type fields for the Staff Payroll Report accommodate alphanumeric characters.		
MUN-198754	0	State Reporting - Payroll	FL DOE Reports	prflreports	Florida	The Salary Schedule Pay Type fields for the Staff Payroll Report accommodate alphanumeric characters.		
MUN-169534	3	State Reporting - Payroll	FL DOE Reports		Florida	The search function has been updated to search all fields for the entered text.		

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MUN-186206	3	State Reporting - Payroll	FL DOE Reports		Florida	The Year Salaries report processes more efficiently.		
MUN-207107	0	State Reporting - Payroll	FL DOE Staff Demographics	prflreports	Florida	The Staff Demographics for Personnel Evaluation report is modified so that if the value of the Survey Period Code is 3 and the employee's job code places the employee record		
MUN-212927	2	State Reporting - Payroll	FL Retirement Maintenance, FL Retirement Report	prflaret, prflmain	Florida	In FL Retirement Maintenance, the Select Address list identifies the Employee Master address to use; the FL Retirement Report program includes the specified address		
MUN-173095	1	State Reporting - Payroll	FL Retirement Report	prflaret	Florida	The following changes have been made to the FL Retirement Report program: • The Secure Address check box is available on the Period Records screen. This check box, if		1. Added new fields to support updated state layout 2. Added adjustment month and year to support adjustment records and period records
MUN-200803	1	State Reporting - Payroll	FL Retirement Report	prflaretr	Florida	The electronic file layout is updated to meet changes in data placement for the Secure Address, Mandatory ORP, and Email positions: Secure Address = Position 401		
MUN-201619	0	State Reporting - Payroll	FL Retirement Report	prflmain	Florida	The secure address indication in the electronic file is accurate based on the retirement and period records.		
MUN-200247	1	State Reporting - Payroll	GA CPI Assignment Maintenance	prgacpir	Georgia	The FTE values for the report are correct and do not cause submittal errors.		
MUN-197771	1	State Reporting - Payroll	GA CPI Assignment Maintenance, GA CPI Report	prgacpir, prgcpirp	Georgia	The programs use crosswalks to accommodate DOE code changes. The GAA - Georgia CPI Cert Type, GCL - Georgia CPI Gen Cert Level, and GCT-Georgia CPI Gen Cert Type crosswalk		
MUN-197127	2	State Reporting - Payroll	GA CPI Assignment Maintenance, GA CPI Report	prgacpir, prgcpirp	Georgia	The programs use the correct criteria when selecting employees for processing and reporting. In the GA CPI Report program, the Report		
MUN-212310	2	State Reporting - Payroll	GA CPI Report	prgcpirp	Georgia	The program correctly recognizes the Pay Status-Moving Out and it correctly overwrites the value of the Certified Days field, when applicable.		
MUN-200958	0	State Reporting - Payroll	GA CPI Report	prgcpirp	Georgia	The Use Entire Group/BU to Find Cert check box allows you to create an active set of records for entire group or business unit. This check box is also available from the Generate screen of the		
MUN-193825	0	State Reporting - Payroll	GA CS-1 Report	prgacs1r	Georgia	The report correctly includes invoice data.		
MUN-208264	1	State Reporting - Payroll	GA Eligible Employee Export	prshbpmm	Georgia	The AUF file uses the deduction end data as the termination date if the Employee Master record has been terminated, a deduction range has been defined, and the end date of the deduction		
MUN-182843	1	State Reporting - Payroll	GA Eligible Employee Export	prshbpmm	Georgia	The Global Crosswalks program includes a crosswalk value for inactive and terminated codes that allow mapping to AUF record types. The MISC types for the AUF file use the hire		
MUN-196441	2	State Reporting - Payroll	GA Eligible Employee Export	prshbpmm	Georgia	The program compiles and creates the export file correctly.		
MUN-185895	2	State Reporting - Payroll	GA Employer Teacher Retirement Report	prgatre2	Georgia	The electronic file includes Address Line 2.		
MUN-190472	1	State Reporting - Payroll	GA GSEPS and PSERS Reports	prgagsps	Georgia	For the GSEPS report, the auto-enrollment check box shows a space in column 457 of the electronic file.		
MUN-182455	2	State Reporting - Payroll	GA GSEPS and PSERS Reports	prgagsps	Georgia	The program includes the Use Ret/Pension Date for Plan Eligibility check box. If you select this check box, the program draws the Plan Eligibility date from the Ret/Pension Date field in the		

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MUN-203397	2	State Reporting - Payroll	GA Teacher Retirement Maintenance	prgateac	Georgia	When you click the field help button in the Employee field, the program provides the list of employee options. The Payment Reason list includes reason codes 08 and 09.		
MUN-199830	1	State Reporting - Payroll	GA Unemployment Report	prgaunem	Georgia	The GA DOL wage record is updated to align with state quarterly tax and wage file changes effective January 1, 2015. Changes are made in accordance with the NASWA Y2K record format.		
MUN-208142	0	State Reporting - Payroll	GA Unemployment Report	prgaunem	Georgia	The GA Unemployment Report electronic file meets the current file layout specifications for header and detail line length.		
MUN-193515	2	State Reporting - Payroll	Global Crosswalks		Ohio	Crosswalks for the Ohio SERS electronic member enrollment file are available.		
MUN-203315	2	State Reporting - Payroll	Guam DOE Staffing Pattern Report	prgustaf	Guam	The Guam DOE Staffing Pattern Report includes the Deduction and Fund tabs. These tabs specify the deduction and fund types, as well as a range for each. The report processes all		
MUN-156439	1	State Reporting - Payroll	IA IPERS Qualification Report (SSRS)		Iowa	The Iowa IPERS Qualification SSRS report is available.		
MUN-192951	2	State Reporting - Payroll	ID PERSI Report	pridreti	Idaho	The Detail page includes the Adjustment Start Date and End Date fields, allowing you to define the report for adjustments. The End Eligibility Status Code field is relabeled Status Reason.		Added 3 new fields to the period table to support new state requirements.
MUN-212518	2	State Reporting - Payroll	ID PERSI Report	pridreti	Idaho	The Detail page includes the Adjustment Start Date and End Date fields, allowing you to define the report for adjustments. The End Eligibility Status Code field is relabeled Status Reason.		ID PERSI report now contains Adjustment capabilities.
MUN-181194	1	State Reporting - Payroll	ID Unemployment Report	pridunem	Idaho	The Excluded Deductions ranges are available on the Main tab. Use these fields to define deductions to subtract from reported employee wages.		
MUN-177903	2	State Reporting - Payroll	IL Employment Security Report	prilescr	Illinois	The electronic file and proof accommodates up to the maximum 14 digits for the fields in positions 27-40 and 41-54 on the T record.		
MUN-169622	1	State Reporting - Payroll	IL Monthly Wage Report	prilwage	Illinois	The program calculates the Total Wages column properly.		
MUN-200499	2	State Reporting - Payroll	IL Monthly Wage Report	prilwage	Illinois	The proof report correctly presents negative values. Report lines for Excluded Wages and Excluded Employees are included at the end of the report.		
MUN-206416	1	State Reporting - Payroll	IL Monthly Wage Report, IL Employment Security Report	prilwage prilescr	Illinois	On the IL Monthly Wage Report, negative pay line values calculate correctly, and the mag media file total detail and summary lines match. The IL Monthly Wage Report and the IL		
MUN-196764	2	State Reporting - Payroll	IN PERF Quarterly Retirement Report (IN ERM Reporting)	prinreti	Indiana	The program is renamed "IN ERM Report" and includes the Override End Date field in the Period Settings group. This field allows you to accommodate bi-weekly payrolls that are more		
MUN-189204	3	State Reporting - Payroll	KY KTRS Pathway Report	prkytrsm	Kentucky	The Contract Days and FTE fields are moved to the Master Record screen and the program rolls all regular pay into the same summary code.		Added prkn_cntrct_days and prkn_fte_pct to prkytrsm (KY TRS Master Records).
MUN-185792	3	State Reporting - Payroll	KY PSD Report, KY CSD Report	prkypsdr, prkycsdr	Kentucky	The program reports include DOE race and ethnicity data.		
MUN-209747	2	State Reporting - Payroll	KY Workers Compensation	prkywcmp	Kentucky	On the Generate screen, the Generate by Year range is replaced by the Generate by Date range.		
MUN-202878	2	State Reporting - Payroll	KY Workers Compensation	prkywcmp	Kentucky	The Generate screen includes the Generate by Date boxes. These boxes define the date range for which to generate the report.		

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MUN-213722	3	State Reporting - Payroll	LA PEP Class Schedule Import	prlaclas	Louisiana	The program accommodates CSV file types.		
MUN-202175	3	State Reporting - Payroll	LA PEP Maintenance	prlapmnt	Louisiana	The program accepts a blank value for the Retirement Code field when you are manually adding or updating a record.		
MUN-189583	2	State Reporting - Payroll	LA PEP Report	prlapepr	Louisiana	During the Generate process, a certification is only recognized if there is a certification number associated with it.		
MUN-185436	2	State Reporting - Payroll	LA PEP Report	prlapepr	Louisiana	The LA PEP Report program has been updated to properly generate Excel files.		
MUN-191121	0	State Reporting - Payroll	LA PEP Report	prlapepr	Louisiana	The program correctly calculates the number of annual minutes.		
MUN-183165	2	State Reporting - Payroll	LA PEP Report	prlapepr	Louisiana	The program correctly generates the report, with the appropriate data.		
MUN-192980	0	State Reporting - Payroll	LA PEP Report	prlapepr	Louisiana	The program creates records with correct contract days and workday minutes.		
MUN-193709	0	State Reporting - Payroll	LA PEP Report	prlapepr	Louisiana	The report breaks down the June salary amounts by appropriate fund.		
MUN-193556	0	State Reporting - Payroll	LA PEP Report	prlapepr	Louisiana	Total hours includes earnings history records with hours but no amount.		
MUN-195086	3	State Reporting - Payroll	LA Retirement Report	prlatret_rtw.4gl	Louisiana	The Return to Work report is correct. Date ranges for Accounts Payable payments are accurate based on the defined fiscal year.		
MUN-189748	1	State Reporting - Payroll	LA Teacher Retirement Report	prlatret	Louisiana	Accrued expense payroll processing is fully incorporated into the Louisiana Teachers Retirement (TRSL/LSERS)program.		
MUN-197207	0	State Reporting - Payroll	LA Teacher Retirement Report	prlatret	Louisiana	The Accrued Expense check box is available on the Multiple Month/Restricted Processing tab. When you are processing multiple months and you select this check box, the program includes		
MUN-193040	2	State Reporting - Payroll	LA Teacher Retirement Report	prlatret	Louisiana	The INS Report includes the correct insurance information for premium table deductions.		
MUN-190403	1	State Reporting - Payroll	LA Teacher Retirement Report	prlatret	Louisiana	When you exclude pay type restriction, the program correctly generates earnings.		
MUN-194466	1	State Reporting - Payroll	LA Teacher Retirement Report	prlatret	Louisiana	When you select the SL Report option, the program creates the Sick Leave report without failing.		
MUN-186182	1	State Reporting - Payroll	MA DOE EPIMS Report	prmaepim	Massachusetts	The Staff Roster screen includes the Educator Evaluation Plan, Staff Days of Attendance, and Staff Expected Days of Attendance fields • The Educator Evaluation Plan indicates the		
MUN-181634	2	State Reporting - Payroll	MA New Hire Report	prmanhir	Massachusetts	When the MA New Hire Report program generates an electronic file, it draws vendor names from the Alpha field in the Vendors program, which contains the name in the format		
MUN-171971	2	State Reporting - Payroll	ME Retirement Report	prmeretr	Maine	The employer contribution is included in the Maine Summary Information section of the physical ME Retirement Report.		

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MUN-202162	2	State Reporting - Payroll	ME Unemployment Report, Disability and Unemployment Report	prmeunem, prdunrpt	Maine	The ME Unemployment Report option on the Maine state-specific menu opens the Disability and Unemployment Report (prdunrpt), allowing you to create and submit an ICESA report.		
MUN-206273	2	State Reporting - Payroll	MI REP Employee Maintenance	prmiempe	Michigan	On the MI REP Employee Assignment Detail Screen - Grade/Education Setting tab, the Retention K check box is renamed Developmental K.		
MUN-185934	1	State Reporting - Payroll	MI REP Report	prmirept	Michigan	The electronic file for 2014 EOY submissions includes a record length of 743 characters.		
MUN-209435	0	State Reporting - Payroll	MN PERA Exclusion Report	prmnexcl	Montana	The Annual Salary is the sum of the Earnings History amount when the check date falls within the date range defined for the employee. The Last Pay Period Salary includes the date		
MUN-204970	2	State Reporting - Payroll	MN PERA Exclusion Report	prmnexcl	Minnesota	The MN PERA Exclusion Report (prmnexcl) is available. This report generates an electronic file to submit to the state with the required employee records. The program also generates a proof		
MUN-205209	2	State Reporting - Payroll	MN Retirement Maintenance	prmnreti	Minnesota	The Exclusion Code box is no longer a required field if the eligibility date is greater than 30 days.		
MUN-207406	0	State Reporting - Payroll	MN Retirement Report	prmnretr	Minnesota	The MN Retirement Report correctly processes and calculates all additional contributions. The report correctly allocates overtime if an employee has multiple pay types within a specific		
MUN-206054	2	State Reporting - Payroll	MN Retirement Report	prmnretr	Minnesota	The MN Retirement Report electronic file layouts for eligible public employee retirement earnings (PERA) accommodate 2015 changes.		
MUN-196621	1	State Reporting - Payroll	MN Retirement Report	prmnretr	Minnesota	When there are multiple pay code records for a pay date, the member/employee contribution rounding calculation is correct.		
MUN-179506	3	State Reporting - Payroll	MO OASIS Retirement Report	prmoretr	Missouri	The Health Insurance Deduction group provides up to six ranges for defining health insurance deduction codes. The Report Annual Salaries check box is available. If this check box is		
MUN-172168	1	State Reporting - Payroll	MO OASIS Retirement Report	prmoretr	Missouri	The MO OASIS Retirement Report program is available. This program generates MO retirement reports to meet new requirements.		
MUN-172902	1	State Reporting - Payroll	MO OASIS Retirement Report	prmoretr	Missouri	The report includes only spaces in the Date field when there are no dates to report. The report includes information for wage types X and R.		
MUN-203379	2	State Reporting - Payroll	MO Retirement Report	prmoreti	Missouri	On the MO Retirement Report Maintenance screen, you can leave the Annual Term box and the Position Code box blank if the Retirement System code is R or X.		
MUN-177824	3	State Reporting - Payroll	MT New Hire Report		Montana	The MT New Hire Report program is available. This program provides Montana schools an electronic report that meets the state's new hire reporting requirements.		
MUN-209415	3	State Reporting - Payroll	MT Teacher Retirement Report	prmttrsr	Montana	The MT Teacher Retirement Report is available. This report generates employee payroll information, and extracts the data to a fixed length file format consisting of two parts: 1)		
MUN-194801	1	State Reporting - Payroll	my calPERS Payroll Contribution File	prcamcpc	California	The CalPERS file for retroactive special compensation (RSC) includes the pay rate and pay type. On the Special Comp Rules tab of the Generate screen, the Special Comp Pay Rate		
MUN-196420	3	State Reporting - Payroll	myCalPERS Participants	prcamcpp	California	When you click the field help button for the Employee field, the data displays correctly.		
MUN-197350	2	State Reporting - Payroll	myCalPERS Payroll Contribution File	prcamcpc	California	The Division and Appointment ID Alerts check box on the main screen enables error reporting when the Division ID and Appointment ID values are not completed or when the Division Length is		

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MUN-199760	1	State Reporting - Payroll	myCalPERS Payroll Contribution File	prcamcpc	California	The program creates two lines when a limit is met and it continues to report earnings after the limit is met. Period Pay dates are used for Records Start and End Dates.		
MUN-206395	2	State Reporting - Payroll	NC Employment Security Report	prncescr	North Carolina	The NC Employment Security report displays the total employee count for each month in the quarter, and excluded pay ranges.		
MUN-201271	2	State Reporting - Payroll	NC Employment Security Report	prncescr	North Carolina	The NC Employment Security report displays the total employee count for each month in the quarter, and excluded pay ranges.		
MUN-209592	2	State Reporting - Payroll	NH ERS Report	prnhersm	New Hampshire	On the NH ERS Report, the Retirement Deductions section has an additional Pre Tax range and an additional Post Tax range. These fields allow you to define more deduction codes		
MUN-207760	2	State Reporting - Payroll	NH ERS Report	prnhersm	New Hampshire	On the NH ERS Report, the Retirement Deductions section has an additional Pre Tax range and an additional Post Tax range. These fields allow you to define more deduction codes		
MUN-177190	1	State Reporting - Payroll	NH Working Retirees Report	prnhrehi	New Hampshire	On the NH Working Retirees Report Generate screen, the Working Retirees Group/BU Range fields have been renamed Working Retirees Employment Group. This reflects a change in the		
MUN-171462	1	State Reporting - Payroll	NH Working Retirees Report	prnhrehi	New Hampshire	The NH Working Retirees Report is available. Use this program to generate reports for the New Hampshire Retirement System with payroll information about working retirees. The report		
MUN-193689	1	State Reporting - Payroll	NJ Quarterly Wage Report	prnjunem	New Jersey	When you select the Exclude Employees from Other States check box, the program includes deductions between 4000 and 4999.		
MUN-204274	3	State Reporting - Payroll	OH DOE EMIS Report	prohdoer	Ohio	The Generate process is updated to include all eligible employees.		
MUN-179255	3	State Reporting - Payroll	OH DOE EMIS Report	prohdoer	Ohio	The Generate screen includes the Date and Pay Type Exclusion ranges. Use these fields to narrow the report data. In addition, the selections of each data set within this reporting program		
MUN-187090	3	State Reporting - Payroll	OH DOE EMIS Report	prohdoer	Ohio	The Sync option on the State Staff Information screen updates all records where the State Staff ID value does not match the Employee Master. The value of the State ID field in Employee		
MUN-197947	1	State Reporting - Payroll	OH DOE EMIS Report	prohdoer	Ohio	When the program encounters a suffix for an employee name, it is reported appropriately only with the corresponding record. On the Report Generate screen, the Period		
MUN-193518	3	State Reporting - Payroll	OH SERS New Member Report	OHeSERSMemberEnrollmentReport.rdl	Ohio	The OH SERS New Member SSRS report is available.		
MUN-191187	3	State Reporting - Payroll	OH SERS Report	prohempr	Ohio	The program code is updated.		
MUN-167667	1	State Reporting - Payroll	OH STRS Payroll Report	prohpstr	Ohio	The size of the header in the OH STRS Payroll Report has been increased.		
MUN-210194	1	State Reporting - Payroll	Ohio (OH) DOE EMIS Report	prohdoer	Ohio	The CI-Staff Demographic file correctly completes the State Staff ID value in positions 119-127 of the electronic file. The CK-Staff Employment file correctly completes the Munis		
MUN-200622	2	State Reporting - Payroll	Ohio PERS Non-contributing List Report	prohpnon	Ohio	The Ohio PERS Non-contributing List Report is available. This report lists all vendors and employees who do not contribute to the state retirement system. OPERS-reporting public		
MUN-182060	1	State Reporting - Payroll	OK DOE Report	prokdoer	Oklahoma	If the District Site Code field is blank, the Staff Salary Generate does not error.		

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MUN-169226	2	State Reporting - Payroll	OK DOE Report	prokdoer	Oklahoma	On the Salary Records screen, the salary retrieval number (SRN) is available when the Object Code is Provisional, the Certified or Support option is set to Support, and the Days		
MUN-150112	3	State Reporting - Payroll	OK FBS Report (SSRS)		Oklahoma	The Oklahoma FBS Report is modified to meet state requirements.		
MUN-201228	3	State Reporting - Payroll	OK TRS Report	prokreti	Oklahoma	The event file correctly removes orphaned data in the prokreti table and the SD Experience data is reported for all employees.		Event file updated to accomodate new primary key on prokreti table by whiping out all data with old primary key which includes job class
MUN-174894	2	State Reporting - Payroll	OK TRS Report	prokreti	Oklahoma	On the Deduction/Contribution Ranges tab on the OK TRS Generate screen in the OK TRS Report program, the Fringe Benefit option is available as a Deduction Type option. Select this		
MUN-205030	2	State Reporting - Payroll	OK TRS Report	prokreti	Oklahoma	The OK TRS Report correctly calculates state credit when it is regenerated for a specific period.		
MUN-194537	1	State Reporting - Payroll	OK TRS Report	prokreti	Oklahoma	The program has one period record per employee and the Period Record and Generate screen include the fields required for the 2014 submission are included.		
MUN-182788	3	State Reporting - Payroll	OK TRS Report	prokreti	Oklahoma	The program includes earnings history amounts less than zero (0), as appropriate.		
MUN-204441	1	State Reporting - Payroll	Oklahoma DOE Report	prokdoer	Oklahoma	The program allocates fringe benefits as salary. On the Header Records screen, the Reason For Not Returning list is enabled for all reporting periods.		
MUN-204137	2	State Reporting - Payroll	OR DOE Reports, Global Crosswalks	prordoer, prfldval, prcrswlk	Oregon	Using the Crosswalk option on the Staff Position screen, you can create the low-grade option type ORA-OR Special Education Age Group Low Grade Loc		
MUN-181570	3	State Reporting - Payroll	OTRS IRS Report	proktirs	Oklahoma	The proktirs table includes the Vendor column as a part of the primary key. This column must be completed n all existing records currently existing in this table. The event sets the default		Event XML file checked in
MUN-180146	3	State Reporting - Payroll	OTRS IRS Report	proktirs	Oklahoma	All appropriate employee 1099M data is included in the OTRS IRS Report. The period record has been updated to include vendor information including number, Social		
MUN-179272	2	State Reporting - Payroll	OTRS IRS Report	proktirs	Oklahoma	All appropriate employee 1099M data is included in the OTRS IRS Report. The period record has been updated to include vendor information including number, Social		
MUN-187116	1	State Reporting - Payroll	PA Act 32 Report	prpa32rp	Pennsylvania	Sequence and audit issues are resolved.		
MUN-175768	1	State Reporting - Payroll	PA Act 32 Report	prpa32rp	Pennsylvania	The program does not return an error message indicating too many local taxes when you process the PA Act 32 Report.		
MUN-181044	1	State Reporting - Payroll	PA Act 32 Report	prpa32rp	Pennsylvania	The total amount for total LIT withholding is properly included in positions 25-39 of the RT record. The running amount for RS records is included in position 25-39. Exemptions are		
MUN-188123	2	State Reporting - Payroll	PA PIMS Educator Report	prpimsrp	Pennsylvania	The Employee Annual Base Salary accurately excludes employee earnings based on Employee Job/Salary start/end dates and pay status.		
MUN-204908	3	State Reporting - Payroll	PA PIMS Educator Report	prpimsrp	Pennsylvania	The PA PIMS Educator Report has the following modifications: An employee's Active/Inactive indicator is only set to a leave option if their return date is after		
MUN-198270	1	State Reporting - Payroll	PA PIMS Educator Report	prpimsrp	Pennsylvania	When Assignment Template is the selected Report Option, the Generate process only selects assignment records associated with Project 0		

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MUN-188112	1	State Reporting - Payroll	PA PSERS Retirement Reporting	prpareti	Pennsylvania	There is an additional base pay range to support the third base pay definition for the base pay calculation.		
MUN-200080	2	State Reporting - Payroll	Payroll .NET Programs			Mirrored database connections are enabled.		
MUN-200095	1	State Reporting - Payroll	PERS Qualifications Report (SSRS)	sriapers		The report processing is updated to improve performance.		
MUN-191580	1	State Reporting - Payroll	Remittance Maintenance	prhlrmit	Kentucky	The Federal Reimbursement Report does not include employees' insurance enrollment records for insurance that has been terminated.		
MUN-195667	1	State Reporting - Payroll	Remittance Maintenance	prhlrmit		This issue reverses changes made by work ticket MUN-191574, which reset the Federal Reimbursement Report to exclude insurance enrollment records for employees who have		
MUN-182713	2	State Reporting - Payroll	RI New Hire Report	prrinhir	Rhode Island	The RI New Hire Report is available. This program creates a report of new employees according to the defined data. This program does not check the value of the New Employee		
MUN-175672	2	State Reporting - Payroll	RI Retirement Report	prrireti	Rhode Island	The Pay Choice options are available in the Pay Ranges group. Use these to select the criteria to report for. If you select the Pay Types option, use the Excluded ranges to define pay types to		
MUN-181648	1	State Reporting - Payroll	RI Unemployment Report	prriunem	Rhode Island	The Excluded Hours ranges are available. Use these ranges to exclude hours for the pays under the defined accumulators for the reporting quarter. There are four sets of excluded hour		
MUN-148002	3	State Reporting - Payroll	SD Retirement (SSRS)	prsdreti	South Dakota	The SD Retirement Report is available.		
MUN-189072	3	State Reporting - Payroll	SD Retirement SSRS Report		South Dakota	The report includes negative amounts.		
MUN-212055	3	State Reporting - Payroll	South Dakota Retirement Report (SSRS)	SouthDakotaRetirement.rdl	South Dakota	The SDR crosswalk type is available for reporting Munis deduction codes to SD Retirement Employee Type.		
MUN-176756	3	State Reporting - Payroll	TN Retirement Contribution Maintenance	prtnretm	Tennessee	The TN Concord Retirement Contribution Maintenance program does not generate extra records. The program calculates the contract months value by dividing the number of pay		
MUN-173980	3	State Reporting - Payroll	TN Retirement Employer Contribution Report		Tennessee	The following updates have been made to the TN Retirement Employer Contribution Report program: • The TN Concord Ret Generate option uses the		
MUN-215184	1	State Reporting - Payroll	TN Retirement Employer Contribution Report	prtnretc	Tennessee	The header and footer of the electronic file meet state requirements and include the Detail record email address.		
MUN-169189	3	State Reporting - Payroll	TN Retirement Employer Contribution Report		Tennessee	The TN Retirement Employer Contribution Report program is available. Use this program to generate TCRS Concord Employer Contribution files for state reporting purposes.		
MUN-176215	3	State Reporting - Payroll	TN Retirement Employer Contribution Report		Tennessee	The TN Working Retirees report enters zeroes at the beginning of the Contribution Type field so that it is the correct length.		
MUN-182219	2	State Reporting - Payroll	TN Retirement Employer Contribution Report	prtnretc	Tennessee	When the value of the Rate Type field is 01-Monthly, the program sets the value of the Rate of Pay field to equal the value of the Salary field.		
MUN-204226	3	State Reporting - Payroll	TN Retirement Employer Contribution Report	prtnretm	Tennessee	When you generate the TN Retirement Employer Contribution Report, the program does not include deleted deduction records.		

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MUN-194420	1	State Reporting - Payroll	TN Retirement Hybrid Plan Report	prtnrpdi	Tennessee	The report program correctly calculates salary amounts.		
MUN-183910	3	State Reporting - Payroll	TN Retirement Hybrid Plan Report		Tennessee	The TN Hybrid Plan Report program is available. This defined contribution plan is currently maintained by Great West Retirement Services. Each school system is required to submit both		
MUN-194572	1	State Reporting - Payroll	TN Retirement Maintenance	prtnretm	Tennessee	When regenerating period records, records entered manually are omitted. Zero salary and contribution amounts records are created if an active employee has an active deduction but no		
MUN-174554	1	State Reporting - Payroll	TX PEIMS 040, 050, 060 Records	prtxpmnt	Texas	The TX PEIMS 040, 050, 060 Records program calculates the days employed value for an employee record using that employee's calendar. If a calendar is not found, the program		
MUN-189595	3	State Reporting - Payroll	TX Teacher Service Record	prtxserv	Texas	The XML output file includes the employee ID tag after the SSN tag.		
MUN-182333	2	State Reporting - Payroll	TX Teacher Service Record	prtxserv	Texas	When you search for employees by calendar code, the program returns only those employees who have a base pay record. You can select the Manual Record flag manually		
MUN-194355	1	State Reporting - Payroll	TX TRAQS Retirement Maintenance	prtxtrmt	Texas	When you select the Refresh Dates option, the program correctly reconciles with the prcalhdr table column and successfully refreshes.		
MUN-210676	2	State Reporting - Payroll	TX TRAQS Retirement Report	prtxtraq	Texas	On the TX TRAQS Retirement Maintenance screen, the program does not report units worked for a retiree identified as F-Full-Time and not as B-Bus Driver Exception. Employees with		
MUN-198485	0	State Reporting - Payroll	TX TRS SB1458 Report	prtx1458	Texas	The Excluded Employee Group Range fields are available. Use these fields to define a range of employee groups to exclude from reporting. The GL Post project completes without error		
MUN-208106	1	State Reporting - Payroll	TX TRS SB1458 Report	prtx1458	Texas	The TX TRS SB1458 Report does not display employees without a TRAQS RP10 or a Stat Min record.		
MUN-193308	2	State Reporting - Payroll	TX TRS SB1458 Reporting	prtxtraq, prtxtrsr, prtxfedg, prtxstat	Texas	The TX TRS SB1458 Reporting program is available. This program draws the salary amounts generated from the TX TRAQS Retirement Report (TRAQS) and the TX TRS		
MUN-212259	2	State Reporting - Payroll	TX TRS Statutory Minimum Report	prtxstat	Texas	During the GL Post process, the withholding account combinations are correct when a payroll falls on the last day of a defined month.		
MUN-210529	2	State Reporting - Payroll	TX TRS Statutory Minimum Report	prtxstat	Texas	The GL Post process correctly includes all employees.		
MUN-176254	1	State Reporting - Payroll	TX TRS Statutory Minimum Report	prtxstat pajnlpst	Texas	The program posts to the general ledger without error.		
MUN-210288	1	State Reporting - Payroll	TX TRS Statutory Minimum Report	prtxstat	Texas	When you output the general ledger journal proof report, the deduction withholding posting follows the same logic as the payroll update (Cash Org/Deduction Object)		
MUN-188347	3	State Reporting - Payroll	Tyler Reporting Services Views		California	The California GCC - Government Compensation Of California SSRS report is now available.		
MUN-175361	2	State Reporting - Payroll	VA Retirement Report	prvaretr, prvaretm	Virginia	The VA Retirement Report program generates and maintains all necessary records properly.		Took a number of fields out of filler and put them into the table separately.
MUN-213531	1	State Reporting - Payroll	VA Retirement Report	prvaretr	Virginia	For the period records and in the electronic file, the program completes the VRS Job Codes description from the State Position Codes program		

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MUN-203650	1	State Reporting - Payroll	VA Retirement Report	prvaretr	Virginia	The program correctly calculates the annual salary amount when you are using deduction calculation code 36. The Period Records screen and the export file includes the Employment		
MUN-192602	2	State Reporting - Payroll	VA Retirement Report - Modernization	prvaretr	Virginia	The program correctly deletes period records that include an address change.		
MUN-192560	1	State Reporting - Payroll	VA Retirement Report - Modernization	prvaretr	Virginia	When the New Member Record check box is selected in the VA Retirement Maintenance program, new hire records are correctly generated.		
MUN-199094	1	State Reporting - Payroll	VA Retirement Report (Modernization)	prvaretr	Virginia	The program is corrected to adhere to state reporting requirements: *The Date of Birth field is included for all records. *The Contract Date field displays only when		
MUN-193413	0	State Reporting - Payroll	VA Retirement Report, Payroll Audits	prvaretiio, prvareti, TableChange	Virginia	The prvareti.prva_months_paid_check column name is 22 characters long; the praudfld.prhf_field column is updated to varchar(100) to avoid truncation errors.		- Increase size of prhf_field in praudfld from a varchar(20) to a varchar(100) - Modify praudfld database event to update any audits for the field name
MUN-201144	3	State Reporting - Payroll	VA Retirement Report, VA Retirement Report (obsolete)	prvaretr, prvareti	Virginia	The proof report includes the employee name. The Virginia menu incudes the Obsolete Reporting Format option, which includes the obsolete version of state programs		
MUN-188065	1	State Reporting - Payroll	WA Retirement Report	prwareti	Washington	The program correctly reports compensation amounts and employees.		
MUN-194212	3	State Reporting - Payroll	WI 1202 Report	prwi1202	Wisconsin	On the Grade Definitions tab on the Generate screen, the Location range fields allow you to specify locations for employee grade assignments. The Group/BU tab on the		
MUN-209720	2	State Reporting - Payroll	WI Annual Retirement Report	prwiretr	Wisconsin	The program reports the correct contribution amounts when multiple payrolls exist in the reporting period. The program correctly draws the Date of Birth value from the Employee		
MUN-183340	2	State Reporting - Payroll	WI Monthly Retirement Remittance Report	prwimret	Wisconsin	The Excluded Reference Codes fields are available. These fields allow you to use reference codes to identify pay types to exclude.		
MUN-193656	3	State Reporting - Payroll	WI Monthly Retirement Remittance Report	prwimret	Wisconsin	The WRS Deduction Range fields are available. Use this fields to specify the range of WRS deductions to include in the report. The Contribution Rate fields accommodate two		
MUN-196890	2	State Reporting - Payroll	WI New Hire Report	prwinhir	Wisconsin	If an employee's hire date is prior to 7/1/1997, the program should cause this field to be blank.		
MUN-195054	2	State Reporting - Payroll	WI New Hire Report	prwinhir	Wisconsin	If the hire date is before 07/01/1997, the report shows the employee's birth date in place of the hire date. .		
MUN-196747	1	State Reporting - Payroll	WI New Hire Report	prwinhir	Wisconsin	New hires and employees with a check date for the first time within the last 90 days do not cause duplicate records in the report.		
MUN-202299	2	State Reporting - Payroll	WI New Hire Report	prwinhir	Wisconsin	The electronic file does not include extra lines that cause the report to be rejected by the state.		
MUN-169651	2	State Reporting - Payroll	WI New Hire Report	prwinhir	Wisconsin	The report includes the following updates to meet the requirements of the state of Wisconsin. The program reviews history for the previous 60 days from the defined period end date (that is		
MUN-193045	3	State Reporting - Payroll	WI Retirement Report	prwiretr	Wisconsin	Table changes include an Event XML to set prwm_run and prwm_warr to space for all existing records.		
MUN-172963	2	State Reporting - Payroll	WI Retirement Report	prwiretr	Wisconsin	The Excluded Reference Codes, Dollars Only Reference Codes, and Retro Reference Codes boxes are available on the WI Retirement Generate screen		

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MUN-194066	1	State Reporting - Payroll	WI Retirement Report	prwiretr	Wisconsin	The Generate process includes pay type codes with a projection of 0 only.		
MUN-194958	2	State Reporting - Payroll	WI Retirement Report	prwiretr	Wisconsin	The report correctly includes the dollar-only pay amounts in the Calendar Amounts group.		
MUN-199581	2	State Reporting - Payroll	WI Retirement Report	prwiretr	Wisconsin	The Retro and Annual Report processing is updated to provide results more efficiently.		
MUN-206185	3	State Reporting - Payroll	WI Retirement Report, WI 440 Report	prwiretr, prwi440r	Wisconsin	The Annual Report correctly draws the Dollar Only Pays amount into the Calendar Amounts group. For an added employee, the Transaction Type field is set to 10.		
MUN-194948	3	State Reporting - Payroll	WI Retirement Report, WI 440 Report	prwiretr, prwi440r	Wisconsin	The Annual Report correctly draws the Dollar Only Pays amount into the Calendar Amounts group. For an added employee, the Transaction Type field is set to 10.		
MUN-179043	3	State Reporting - Payroll	WI Retirement Report, WI 440 Report		Wisconsin	The reports are updated to meet state reporting requirements.		
MUN-206985	2	State Reporting - Payroll	WI Unemployment Report	prwiunem	Wisconsin	The report program includes the Tax Rate % and Taxable Limit fields. The Tax Rate % field provides the tax percentage rate and the Taxable Limit field specifies the taxable wage		
MUN-200109	2	State Reporting - Payroll	WI Unemployment Report	prdunrpt	Wisconsin	The WI Unemployment Report does not display employees with negative wages, however, they are included in a count of employees with negative amounts.		
MUN-178804	3	State Reporting - Payroll	WI Worker's Comp Report	prwiosha	Wisconsin	The WI Worker's Comp Report program is available. Use this program to generate Wisconsin workers compensation reports for state reporting purposes.		
MUN-131624	3	State Reporting - Payroll	WY Retirement Report (SSRS)		Wyoming	The Wyoming (WY) Retirement System (WRS) Contribution Report is available.		
MUN-195494	3	Tax - Boat Excise	Bill Entry	begenear bemanbil bemstmnt beyrparm	Massachusetts	The Bill Entry program allows you to create and print a manual boat excise bill once initial bills are created for that year and cycle.		An event was written to update the process status for all boat year setting to a nine when the year and the cycle has bills already created against them.
MUN-199033	3	Tax - Boat Excise	Bill Entry	bemanbil	Massachusetts	The Bill Entry program displays the correct message when you enter a boat record that already has a bill.		
MUN-196654	2	Tax - Boat Excise	Boat Excise Settings	becalctx becomlst bemanbil bemstlst bemstmnt beparmnt bevalmnt bexmptyp	Massachusetts	Additional boat types are available for processing boat tax records. Commercial Fishing Ages, Commercial Passenger Ages, Livery Ages, Government Ages, and School/Education		The following columns were added to the beparams table after the bems_filler column... bepm_f_age1 smallint NOT NULL DEFAULT 0; bepm_f_age2 smallint NOT NULL DEFAULT 0;
MUN-196069	3	Tax - Boat Excise	Boat Excise Settings, Abatement Entry	txabtent beparmnt	Massachusetts	When the Calculation Method list option Number of Months is selected in Boat Excise Settings, the Abatement Entry program uses it to determine whether to use the Action Date or		
MUN-187170	2	Tax - Boat Excise	Boat Excise Settings, Revalue and Tax Calculation, Generate Accounts Receivable	beparmnt becalctx begenear	Massachusetts	The Boat Excise Settings program includes the Include Exempt Boats in Bill Creation check box. When the check box is selected, The Revalue and Tax Calculation program includes boats that		Added 'Abatement Entry' (txabtent) as option 'G' on the Boat Commitment Processing menu.
MUN-186986	2	Tax - Boat Excise	Exempt Boats By Type	bexmptyp	Massachusetts	The Exempt Boats By Type program allows you to mass update exempt boat statuses based on the boat type. You can update the statuses from "Active" to "Exempt", and then reverse the		New program was added to Boat Excise Commitment Processing menu as D. Exempt By Type
MUN-198738	3	Tax - Boat Excise	Exempt Boats by Type	bexmptyp	Massachusetts	Once the exempt process is completed in the Exempt Boats by Type program, the message that displays at the bottom portion of the screen is updated for consistency.		
MUN-196198	3	Tax - Boat Excise	Exempt Boats by Type	bexmptyp	Massachusetts	The Exempt Boats by Type program allows you to exempt boat records by boat type and not the type code.		

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MUN-212139	1	Tax - Boat Excise	Generate Accounts Receivable	begenear	Massachusetts	When the Include Except Boats in Bill Creation check box is selected in the Boat Excise Settings program, the AR generate process correctly includes boats that are identified as exempt		
MUN-212161	1	Tax - Boat Excise	Print Bills	bebprint	Massachusetts	The Demand Charge list includes a blank option, allowing you to define the print without specifying a charge.		
MUN-202045	1	Tax - Boat Excise	Print Bills	bebprint	Massachusetts	When you reprint a boat bill through Bill Inquiry, the export position that displays the due date correctly uses the actual due date from the bill.		
MUN-199166	2	Tax - Boat Excise	Print Bills, Create Export File	bebprint beexport	Massachusetts	The export files from the Print Bills and Create Export File programs properly include comments from the defined screen values.		
MUN-207219	1	Tax - Boat Excise	Print Boat Excise Abatement Certificate	beabtcer		The program correctly prints original and adjusted excise amounts.		
MUN-174113	2	Tax - CT - Tax	Assessment Motor Vehicle Report	tctmvasm	Connecticut	The sequence field is added to the temporary table that includes the name, year, and VIN, which allows the Assessment Motor Vehicle Report to generate without receiving an error		
MUN-188911	1	Tax - CT - Tax	Bill Adjustments	txblgnmt	Connecticut	The Owner Update processes bill header records with the new customer IDs from the state DMV imported motor vehicle records. The Accounts Receivable category option in Bill		
MUN-194765	2	Tax - CT - Tax	Certificate History Report	txcalchg	Connecticut	The Certificate History Report program uses the tax calculation link routine to calculate a new adjustment amount when the Board of Assessment Appeals (BAA) check box is		
MUN-174917	2	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	Certificate of Change Entry is updated to use the single Attachments button when storing documents in Tyler Content Manager.		
MUN-178764	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	The Certificate of Change Entry displays the correct values on the COC MV Values/Charges Entry screen when a supplemental motor vehicle is prorated		
MUN-200844	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	When the Type of Certificate option is Prorate in the Certificate of Change Entry program and the Credits check box is selected, the resulting update to the charge correctly reflects an		
MUN-207741	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	When you enter a Certificate of Change for a vehicle, the program retains the original date of birth (DOB).		
MUN-185987	1	Tax - CT - Tax	Certificate of Change Entry	tctcocen	Connecticut	When you maintain credits on the COC Credit Applications screen, the number in the Sequence box does not have to match the record counter in the Navigation bar		
MUN-200313	1	Tax - CT - Tax	Create Missing Customer IDs	tctmvcid	Connecticut	The Create Missing Customer IDs program correctly updates the ZIP Code™ in the CID Owner group in the Motor Vehicles program. If the CID Owner ZIP Code™ does not exist, the		
MUN-184616	1	Tax - CT - Tax	Credit Applications	txproptybu, txchargebu	Connecticut	The Credit Applications screen correctly calculates credits for an exemption that is associated with an applicant when the applicant's spouse is also included		
MUN-180517	2	Tax - CT - Tax	Credit Calculation (link routine)	txcrdcal	Connecticut	The credit calculation process includes all credit calculations, regardless of status. Credit calculations with a "D - Denied" status do not produce error reports and their associated		
MUN-187651	0	Tax - CT - Tax	Credit Codes	txcrdcal		The Calculation Order in Credit Codes is used to properly calculate credits. If all credit applications in a group share the same calculation order, the adjustment amount is divided proportionally. If		
MUN-174323	1	Tax - CT - Tax	Daily Certificates Journal	tctcocen	Connecticut	The Daily Certificates Journal displays the correct amounts in the ORIG, NEW, and DIFF columns on the fifth page of the report when a new bill record is processed along with other		

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MUN-181279	3	Tax - CT - Tax	Import Personal Property CAMA to Munis	tctpmove	Connecticut	When you process a personal property import file through the Import Personal Property CAMA to Munis, the report displays "Please be sure to run Tax Calc" as a reminder to recalculate.		
MUN-201892	1	Tax - CT - Tax	Import Real Estate CAMA to Munis	tctrmove	Connecticut	The Import Real Estate CAMA to Munis report displays a message section on the current or tax pages for credits and exemptions that are removed during the import process due to		
MUN-185427	3	Tax - CT - Tax	Import Real Estate CAMA to Munis	tctrmove	Norwalk, Connecticut	The Select System Option is VISION - Vision RE CAMA Import and the Select Format Option is NW - Norwalk, CT.		
MUN-204812	1	Tax - CT - Tax	Motor Vehicle Inquiry	txctmvca	Connecticut	The vehicle net assessment matches that of the vehicle on the Certificate of Change record.		
MUN-171026	2	Tax - CT - Tax	Motor Vehicle Put-Ons and Take-Offs	tctmvpto	Connecticut	The Take-Off process skips bills when you have other unpaid balances on motor vehicle bills in grand list year of the take-off process, but does not remove registration blocks on those bills.		
MUN-170667	2	Tax - CT - Tax	Motor Vehicles	tctmvmnt	Connecticut	The Gross Assessment box on the Motor Vehicles screen correctly reflects rounded assessment numbers based on the amount in the Full Value box and the 70% Value box on the		
MUN-192206	3	Tax - CT - Tax	Motor Vehicles	tctmvmnt	Connecticut	The Motor Vehicles program displays more accurate error messages and warnings.		
MUN-204197	2	Tax - CT - Tax	Motor Vehicles	tctmvmnt	Connecticut	The Prorated Supplemental amount displays correctly when a motor vehicle record has had an increase/decrease through the Certificate of Change (COC) program.		
MUN-205643	1	Tax - CT - Tax	Motor Vehicles	tctmvmnt	Connecticut	The Prorated Supplemental fields displays the correct amount when a motor vehicle in is prorated in COC.		
MUN-214927	2	Tax - CT - Tax	Motor Vehicles	tctmvmnt	Connecticut	When a district code is updated to a different district code, the charges associated with the new district code are also updated on the motor vehicle (MV) record.		
MUN-170520	2	Tax - CT - Tax	Motor Vehicles	txproptybu	Connecticut	When you delete annual motor vehicle records before bills are assigned, the Motor Vehicles program removes associated data on the Motor Vehicle Comments screen.		
MUN-179252	2	Tax - CT - Tax	Motor Vehicles	tctmvmnt (inquiry mode)	Connecticut	When you open the Motor Vehicles program in Inquiry mode, the Motor Vehicle Value/Charges screen displays the correct tax amount in the Tax box.		
MUN-180231	3	Tax - CT - Tax	Print Tax Bills	tctactbl	Connecticut	When you select the Grand List Print button, the program properly displays the full grand list print verification message related to the Year box.		
MUN-206351	2	Tax - CT - Tax	Process Split/Merge	txlndrec		The program displays a descriptive error when you attempt to execute the program without an associated Land Record Setup record.		
MUN-204826	1	Tax - CT - Tax	Rapid Motor Vehicle Entry	tctmvrpe	Connecticut	For the District and Pricing options, the program automatically provides a list of motor vehicle records to update. The MV Inquiry option on each screen provides additional motor vehicle		
MUN-194831	1	Tax - CT - Tax	Record/Release Liens	tctlienp	Connecticut	The export output from the Record/Release Liens program does not include the lien fee and the book/page values include dashes.		
MUN-191763	2	Tax - CT - Tax	Tax Service Payment Status	N/A	Connecticut	The Tax Service Payment Status program is available in the Collection Processing menu for Connecticut property tax.		Added the Tax Service Payment Status program as the last item (U) on the CT Collection Processing/Reports menu.
MUN-171607	3	Tax - CT - Tax	Top Taxpayer Report	tcttoptx	Connecticut	The program presents a Motor Vehicle CIDs warning message explaining the motor vehicle record does not have a valid Customer ID and offers a Continue button to allow you to proceed		

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MUN-176885	1	Tax - DE - Tax	Parcels, Subsequent Billing, Jurisdiction Codes	txchgmnt	Delaware	The Percent field on the Charges screen reflects the value in the Valuation Percent box from the General Settings tab in Tax Year Settings. The Taxable Value on the Charges screen reflects		
MUN-194712	2	Tax - DE - Tax	Print Tax Bills/Statements	txbilprt		The Print Tax Bills/Statements program displays the "Select completed" message at the bottom of the screen once the record select process is complete.		
MUN-195032	2	Tax - DE - Tax	Print Tax Bills/Statements	txbilprt		When you select the Property ID option in the Sort By list within the Print Options group, the Print Tax Bills/Statements program allows you to sort by the property ID when you print individual		
MUN-175548	1	Tax - DE - Tax	Subsequent Billing	Sussex County, DE	Delaware	The Georgia-specific logic for adding the Valuation Percentage from Tax Year Settings to the tax calculation in Subsequent Billing is also available for Delaware client sites.		
MUN-190593	3	Tax - GA - Tax	Calculate Exemptions, Exemption Calculation (link routine), Tax Calculation (link	arexdmnt, arexchgswr, txbilprt, txcalexm, txcormnt, txexmmnt, txexmrpt, txorighl		Exemption programs allow you to calculate and view final exemption amounts that are applied to tax charges. Georgia-specific: Use the Assign Priority option		
MUN-130888	3	Tax - GA - Tax	Charge Codes	txchgmnt		When you double-click a charge code with a calculation code of two, an error message does not display.		
MUN-202355	2	Tax - GA - Tax	Parcels			The Parcels program only allows you to view text related to the parcel when you view the parcel through Parcel Inquiry.		
MUN-203365	1	Tax - GA - Tax	Print Tax Bills/Statements	txbilprt	Georgia	When you use the Assign Priority option in Exemptions to specify the exemption's priority for records that you want to calculate in a specific order, the Print Tax Bills/Statements program		
MUN-197668	3	Tax - GA - Tax	Real Estate/Personal Property Import	txgatnim	Georgia	The check boxes in the Owner Options group of the Real Estate/Personal Property Import allow you to specify how customer records match during processing:		
MUN-202575	1	Tax - GA - Tax	Real Estate/Personal Property Import	txgatnim	Georgia	The Real Estate/Personal Property Import program creates a correction record when a change is made to a county exemption during a subsequent import.		
MUN-202945	1	Tax - GA - Tax	Real Estate/Personal Property Import	txgatnim	Georgia	The Real Estate/Personal Property Import program creates correction records and a subsequent bill when a county exemption is removed and the personal property value is		
MUN-195131	2	Tax - GA - Tax	Real Estate/Personal Property Import, Exemption Codes, Tax Calculation (link	txgatnim, txtaxcalbu, txgnarsebu, txexmmnt, txexmcalbu, txexempswr, txtybook	Georgia	When an import file contains records with increases in land value, building value, or personal value at the same time an appeal is made final as denied or partially denied, the Real		
MUN-171570	2	Tax - General Delinquent	Assess Title Preparation Fees/Dates	ttadlfee	Massachusetts	When you click the Post a Fee for a Group of Parcels or Post a Fee for a Single Parcel options, the program only accepts and uses valid category 20 charge codes.		
MUN-203228	2	Tax - General Delinquent	Bidders	tsbidder		The order of fields is updated from left to right and top to bottom in the Bidders program when you search for records.		
MUN-197891	2	Tax - General Delinquent	Bill Entry	bemanbil	Massachusetts	When you create a manual boat bill through the Bill Entry program and change the Tax Year field value through the Boat Year Settings button, the Cycle list displays the cycles associated with that		
MUN-202780	2	Tax - General Delinquent	Parcels	txremast		The Acres field on the Legal Information tab in Parcels displays a zero to the left of the decimal if the acres value is a fraction or zero.		
MUN-116191	3	Tax - General Delinquent	Print Tax Sale Notice	tsnotice		The Print Tax Sale Notice program is updated to produce a report more efficiently.		
MUN-203274	2	Tax - General Delinquent	Update Paid Parcels	tlupdpdp		The Update Paid Parcels program displays a confirmation message when the bill year is greater than the lien year.		

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MUN-203277	2	Tax - General Delinquent	Update Paid Parcels	tlupdpdp		The Update Paid Parcels program retains the selected option in the Remove Reason Code list when you define the screen values and then redefine the screen values.		
MUN-174905	2	Tax - General Tax	Abatement Entry	txabtent		Abatement Entry is updated to use the single Attachments button when storing documents in Tyler Content Manager.		
MUN-199926	2	Tax - General Tax	Abatement Entry	txabtent		The following Workflow Business Rules with the “TXA” process must be established for the Release or workflow buttons to be available in Abatement Entry:		
MUN-214609	1	Tax - General Tax	Abatement Entry	txabtent		The program provides a sequence prompt for printing the proof report.		
MUN-204688	2	Tax - General Tax	Abatement Entry	txabtent		The report includes a liability section when liabilities actually exist.		
MUN-180589	2	Tax - General Tax	Abatement Entry	txabtent	Wisconsin	When you update a charge code amount in the Difference column on the Charge Code Entry screen in Abatement Entry, the abatement amount correctly displays in Bill Inquiry once the		
MUN-203454	2	Tax - General Tax	Apply Multiyear Exemptions	txappmye		The Apply Multiyear Exemptions program displays a message in black when a successful exemption is applied.		
MUN-203237	2	Tax - General Tax	Apply Special Assessments	txapspas		When all special assessments have been applied, the program closes the "Processing: [Parcel ID] message that displays in the status bar.		
MUN-203245	2	Tax - General Tax	Apply Special Assessments	txapspas		When the program cannot find an associated tax year setting for the real estate tax year and cycle number, it displays a detail error message.		
MUN-179107	1	Tax - General Tax	Bill Adjustments	txblgnmt		When you click Location Update in Bill Adjustments, the program properly updates property records and bills with the central property location, if the Use Central Address		
MUN-171672	3	Tax - General Tax	Bill Adjustments	txblgnmt		When you process the Owner Update for a third-party owner change, the program does not select those records during subsequent owner updates.		
MUN-195709	2	Tax - General Tax	Bill Detail Adjustments	txbldtmt		The Bill Detail Adjustments program allows you to successfully update a record and navigate to another record without encountering an error message.		
MUN-170058	2	Tax - General Tax	Bill Detail Adjustments	txbldtmt		When you click the Bill Post button on the main screen of Bill Detail Adjustments for category 21 (Deferred Bills) and 40 (Boat Excise) bills, the program correctly posts the adjustments.		
MUN-167959	2	Tax - General Tax	Bill Inquiry	txorigbl		The Original Bill screen for real estate and personal property tax records displays Charge, Adjustment, and Net Amount for preliminary adjustments to charge codes in the Taxes		
MUN-168262	1	Tax - General Tax	Bill Inquiry	txorigbl		The Spec Assmt (Special Assessment) button is removed on the Original Bill screen. The Original Bill screen displays the full deferred value amount for land and building records in the		
MUN-191478	2	Tax - General Tax	Bill Print	txbilprt		When you close and reopen the Bill Print program, previously defined field values are retained.		
MUN-208177	1	Tax - General Tax	Calculate Exemptions	txcalexm, txexmmnt		The program properly calculates when value charges are used.		
MUN-203143	2	Tax - General Tax	City Codes	txcitmnt		When you select a city code, the Additional Charge Code list does not include that option, removing the possibility of assigning an identical city code as the additional charge code.		

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MUN-203165	2	Tax - General Tax	Class Codes	txclascd		On the browse screen, the class code column is labeled Class Code.		
MUN-190701	2	Tax - General Tax	Create Initial Lien File	tsgtlien		When you select the Include Delinquencies Where Prior Year Non-Redeemed Lien Exists check box, the Create Initial Lien File program includes unpaid records even when the parcel		
MUN-203404	2	Tax - General Tax	Create Multiyear Phase-Ins	txcrmypi		The program displays informational messages in black text and error messages in red text.		
MUN-203420	2	Tax - General Tax	Create Multiyear Phase-Ins	txcrmypi		The term 'multi-year' is corrected to 'multiyear' in the create confirmation message.		
MUN-173112	3	Tax - General Tax	CSS - Payment Review	txwsbrow		The Tax web service bill browse identifies if the bill is for real estate or personal property in the bill_desc_type field.		
MUN-188024	0	Tax - General Tax	CSS - Real Estate	txwsalbr		Real Estate bills with a "L" bill type no longer display as "Liened" in the Real Estate module in Citizen Self Service.		
MUN-212436	2	Tax - General Tax	Data Integrity Assistant	spdataia		The program allows for any of the field names within the Munis Data Integrity Assistant Filter to be selected without error or program failure.		
MUN-173494	3	Tax - General Tax	Deferred Bill Processing	txdefbil		The Deferred Bills program does not include bills with a zero unpaid balance in the marking process.		
MUN-174008	2	Tax - General Tax	Deferred Bill Processing	txdefbil, arbillmtbu		When a tax record is processed through Deferred Bill Processing and the Mark Due process, the deferred bill correctly reflects the amount of held interest.		
MUN-175697	2	Tax - General Tax	Deferred Bills	txdefbil		Once a deferred bill is generated, the Special Conditions/Notes program displays "Category 21 - Deferred Tax" for the related record in the Bill Category list.		
MUN-202524	3	Tax - General Tax	Exemptions	txexmmnt	Georgia	The Recalc button is available for Georgia client-sites.		
MUN-176671	2	Tax - General Tax	Generate Accounts Receivable	txgarnse	Delaware, Georgia, Maine, Missouri, North Carolina, New York, Tennessee	When you select the Divide Evenly by Three Installments check box on the Installments tab of Tax Year Settings, the Generate Accounts Receivable program properly creates three		
MUN-173442	2	Tax - General Tax	Generate Accounts Receivable	txgarnse	Delaware, Georgia, Maine, Missouri, North Carolina, New York, Tennessee	When you select the Divide Evenly by Three Installments check box on the Installments tab of Tax Year Settings, the Generate Accounts Receivable program properly creates three		
MUN-181808	2	Tax - General Tax	Generate Accounts Receivable (link routine)	txmigratbu		The Inactive Date box is not updated on the Legal Information tab in Parcels when properties with no value are processed through the Generate Accounts Receivable program.		
MUN-202778	3	Tax - General Tax	Generate AR, Omitted Bills	tnygenar, txrignar, txglpostbu, txgnbillbu		The Generate AR - Omitted Bills process prompts you for general ledger year, period, and effective date.		
MUN-201183	0	Tax - General Tax	Generate New Tax Year	txmktxyr		The Generate New Tax Year program allows you to successfully process personal property records that use miscellaneous fields in the Personal Property program.		
MUN-208474	3	Tax - General Tax	Import RE CAMA to Munis	txremove	Massachusetts	The program includes the VISIN2/GF - Goffstown option.		
MUN-199101	3	Tax - General Tax	Import Real Estate CAMA to Munis	txremove		The Import Real Estate CAMA to Munis program does not display the "An invalid charge code has been entered" error message for client sites that select a single jurisdiction from the Jurisdiction		

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MUN-204789	2	Tax - General Tax	Import Real Estate CAMA to Munis	txremove		The program successfully imports real estate files from Vision Y2K.		
MUN-171937	3	Tax - General Tax	Import Real Estate CAMA to Munis, Import Personal Property CAMA to Munis	txppmove, txremove, spfldval.txremove, spfldval.txppmove	Brewer, Maine	The Import Real Estate CAMA to Munis and Import Personal Property CAMA to Munis programs update the list options for Assessing System: "VISIN2 -Vision CAMA Y2K" and		
MUN-203158	2	Tax - General Tax	Jurisdiction Codes	tmdjurmn	Maryland	The program does not close unexpectedly when you complete the Search process, select Default Charge Codes, and then complete the Search process again.		
MUN-203335	2	Tax - General Tax	Land Record Inquiry	txlndinq		The masked parcel ID displays up to the maximum number of characters (40).		
MUN-203329	2	Tax - General Tax	Land Record Inquiry	txlndinq		The Status field is reformatted to a list that provides the status indicator and description.		
MUN-203319	2	Tax - General Tax	Land Record Inquiry	txlndinq		When you select Search, the program display the Search option dialog box, with provides the Parcel, Account, Name, or Deed options. Select the applicable search option to continue.		
MUN-192677	3	Tax - General Tax	Liens	tllienmt	Connecticut, Maine, New Hampshire, New York	The Tyler Notify option is available in the Tools group for the Liens program. If your organization has Tyler Notify installed, use this option to create and distribute phone or email		
MUN-171115	3	Tax - General Tax	Liens	tslienmt		When you click Search button and then cancel the process, the program does not display an error message.		
MUN-190892	3	Tax - General Tax	Multiple Tax Programs	txdefmnt tctmvasm txvacama txpsvare txpsvapp txpsrcam bepsimpt mmamymst		The Property Tax menu is updated to match menu descriptions to program names.		
MUN-202084	2	Tax - General Tax	Municipal Lien Certificate, New Hampshire Preliminary Bills, Real Estate Bill	tmaliencd tnhprbil tvarebil txabtent txprebil		The Municipal Lien Certificate, New Hampshire Preliminary Bills, Real Estate Bill Print, Abatement Entry, Preliminary Bills programs all use argenint, interest to generate interest		
MUN-203433	2	Tax - General Tax	Nature of Ownership Codes	txnatmnt		The Nature of Ownership Codes program clears the navigation bar when you start a new search for records.		
MUN-202298	3	Tax - General Tax	Omitted Bills	txomtbls		Error messages and field verifications are updated to be more accurate and descriptive. The program manages exemptions consistently with the Parcels and Personal Property		
MUN-172019	2	Tax - General Tax	Omitted Bills	txomtbls		The Charges Detail screen allows the addition of fee and penalty charges when a new charge is added to a bill.		
MUN-203453	3	Tax - General Tax	Omitted Bills	txomtbls		The Charges option provides access to the same Charges program for entry/update as Parcels and Personal Property.		
MUN-192989	3	Tax - General Tax	Omitted Bills	txomtbls		The program does not set an inactive date or total exempt code on a record that is being set to Active.		
MUN-185775	1	Tax - General Tax	Omitted Bills	txomtbls		When you click Further Process in the Omitted Bills program, records are processed without error.		
MUN-202114	3	Tax - General Tax	Omitted Bills	txomtbls		When you delete records, the program displays a warning message that the current property record may require a manual update.		
MUN-202273	2	Tax - General Tax	Parcel Inquiry	txremast		When you view a parcel in the Parcel Inquiry program and then click the Ancestor option, the Add and Delete buttons are not available for use on the Parcel Ancestor/Descendants screen		

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MUN-202379	2	Tax - General Tax	Parcels	txremast	Connecticut, Delaware	The Credits button is relocated to the main screen in the Parcels program.		
MUN-202402	2	Tax - General Tax	Parcels	txremast		The Exemption field is removed from the Parcel Assessment Values group. The folder on the Exemptions button is highlighted if exemptions exist. The Deferments field is reformatted to a		
MUN-202471	2	Tax - General Tax	Parcels	txremast		The Inactive date field value displays in red on the Legal Information tab in the Parcels program when the status is inactive.		
MUN-202501	2	Tax - General Tax	Parcels	txremast		The Parcel and Alternate Parcel column headers are capitalized to match other column headers on the Microsoft® Excel export from the Parcels program.		
MUN-185639	1	Tax - General Tax	Parcels	txremast		The Parcels program allows you to update the Lender Account box on the General tab.		
MUN-201695	1	Tax - General Tax	Parcels	txremast		The Parcels program allows you to update the Lender Account field value on the General tab.		
MUN-195588	1	Tax - General Tax	Parcels	txremast, txblgnmt, txlndinq		The Parcels program correctly allows other programs to access data for all records when some records contain dashes or forward slashes as delimiters in the Parcel field.		
MUN-202663	2	Tax - General Tax	Parcels	txremast		The precision of the Square Feet field value on the Legal Information tab in the Parcels program is expanded to handle larger numbers.		
MUN-204841	2	Tax - General Tax	Parcels	txremast		The program displays an on-screen message if you select a program option (Charges, Ownership, and so on) and the parcel record has been deleted.		
MUN-202113	2	Tax - General Tax	Parcels	txremast		When adjustments exist for working records on parcels, the folder on the Adjustments button is highlighted. Typically, this is highlighted when bill numbers have been assigned to the parcel.		
MUN-202256	2	Tax - General Tax	Parcels	txremast		When the Version of the parcel record in the Parcels program is Tax or Working, the Add button is not available for use.		
MUN-202586	2	Tax - General Tax	Parcels	txremast		When you click a line on the Assessment History screen of the Parcels program and then click Accept, the program displays the associated record on the Values screen.		
MUN-202528	2	Tax - General Tax	Parcels	txremast		When you click the Browse button in the Parcels program and then cancel the browse action, the program returns you to the record you displayed prior to clicking the Browse button.		
MUN-202850	2	Tax - General Tax	Parcels	txremast	Connecticut	When you hover your mouse pointer over the Credit button in the Parcels program, the hover text is relabeled to "Credit Applications for this parcel".		
MUN-202614	2	Tax - General Tax	Parcels, Adjustment Inquiry	txadjinq		When you access the Adjustment Inquiry screen through the Adjustment Inquiry Browse screen in the Parcels program and then click the Return button, the program returns you to the		
MUN-191878	3	Tax - General Tax	Parcels, Personal Property	txremast, txppmast		The Assessment History screen in Parcels and Personal Property only displays exemptions that are connected to the property and the current owner of the property.		
MUN-167977	2	Tax - General Tax	Parcels, Personal Property	txremast, txppmast		When you click the Microsoft® Excel button on the browse screens of Parcels and Personal Property, the report correctly displays column data.		
MUN-201020	3	Tax - General Tax	Parcels, Personal Property, Liens, Special Assessments	txremast; txppmast; ttlienmt; tllienmt; txspasmt		The Tyler Content Manager (TCM) button is enabled for the Attachments API functionality in the Parcels, Personal Property, Liens, and Special Assessments programs.		

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MUN-202969	2	Tax - General Tax	Personal Property	txppmast		If you are viewing records in inquiry mode, you cannot add or update text.		
MUN-202889	2	Tax - General Tax	Personal Property	txppmast		The Add/Insert a New Data Record confirmation message in the Personal Property program correctly reflects the current or working version, based on the existing records in the data set.		
MUN-204835	2	Tax - General Tax	Personal Property	txppmast		The program displays a message on the main screen when you select a program option (Charges, Ownership, and so on) and the property record has been deleted.		
MUN-202978	2	Tax - General Tax	Personal Property	txppmast		When adjustment records exist, the folder on the Adjustments button is highlighted.		
MUN-202950	2	Tax - General Tax	Personal Property	txppmast	Virginia	When you display assessment history, the list includes motor vehicles.		
MUN-93440	2	Tax - General Tax	Personal Property CAMA Import	txppimpt		In the Personal Property CAMA Import each import file path stores input file paths that are less than or equal to 52 characters. If your state uses versioning, the Version list only		
MUN-195654	1	Tax - General Tax	Personal Property CAMA Import	txppimpt		The Personal Property CAMA Import program correctly processes owner records.		
MUN-192411	3	Tax - General Tax	Personal Property Transfer, Value Personal Property Detail Report, Real	txvalmnt, tncpptfr, tvavaldt, txrpfind	North Carolina	The Personal Property Transfer, Value Personal Property Detail Report, and Real Estate/Personal Property Find Routine (link routine) reference the Jurisdiction field from the		
MUN-202735	2	Tax - General Tax	Personal Property, Parcels	txremast txppmast		When the status is inactive, both the status and inactive date display in red text. Any other status indicators display in black text.		
MUN-170898	3	Tax - General Tax	Posted Abatement Report	txpabtrp		The Omit Reversed Abatements check box is relabeled as Omit Reversal Abatements on the Abatement Report screen.		
MUN-176318	1	Tax - General Tax	Posted Abatements Report	txpabtrp		When you select the Omit Reversed Abatements check box on the Abatement Report screen, the program does not include the reversed abatements in the report.		
MUN-170347	2	Tax - General Tax	Preliminary/Actual Inconsistencies Report	txprlcrs		When the Exclude Totally Exempt Prelim Bills check box is selected, the program excludes the totally exempt properties from the report.		
MUN-197603	1	Tax - General Tax	Print Bills/Tax Statements	txbilprt		The following fields are available in the Print Bills/Tax Statements export file: •Bill Total Gross Land Assessment (with associated land amount for same year)(749-759)		
MUN-208193	1	Tax - General Tax	Print Tax Bills/Statement	txbilprt		The Include Paid Bills check box is included in the Selection Options group. Use this option to reflect original/regular market value on the printed statement of subsequent bills.		
MUN-187931	1	Tax - General Tax	Print Tax Bills/Statements	txbilprt		The export file from the Print Tax Bills/Statements program includes penalty interest in the basic file layout.		
MUN-184507	2	Tax - General Tax	Print Tax Bills/Statements	txbilprt		The Print Tax Bills/Statements program screen is reorganized to promote better use of the fields on the screen. When you select the Include Prior Year Associated Bills and the Use Defined Cycle		
MUN-215304	1	Tax - General Tax	Print Tax Bills/Statements	txbilprt		The program accumulates the correct bill amount for bills containing motor vehicle records with more than one associated charge.		
MUN-214847	0	Tax - General Tax	Print Tax Bills/Statements	txbilprt		The program displays an MC record for every charge associated with the motor vehicle, regardless if that charge is included in the MD record. Additionally, the VIN of the motor vehicle		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-203780	3	Tax - General Tax	Print Tax Bills/Statements	txbilprt		The XML output for the Print Tax Bills/Statements program includes the market value/appraised value in the PriorYearBill array for subsequent bills.		
MUN-200437	3	Tax - General Tax	Real Estate CAMA Import	txreimpt	Sussex, Delaware	The Real Estate CAMA Import program includes the File Format list with the XML option for Sussex, Delaware.		
MUN-175117	3	Tax - General Tax	Special Assessments	txspasmt		The column headings in the Summary Report Totals match the correct column content.		
MUN-207476	1	Tax - General Tax	Special Assessments	txspasmt		The program retains the dates you enter when there is an existing special assessment record for the same parcel.		
MUN-191061	3	Tax - General Tax	Special Assessments	txspasmt		When you print or view the Special Assessments Report through the Special Assessments program, the correct year range displays.		
MUN-198715	1	Tax - General Tax	Subsequent Bill	txsubseq, txmigratbu		When you post a supplemental personal property bill though the Subsequent Bill program, the program does not display the "Error posting subsequent bills to GL : Execute insert_txpayals		
MUN-187277	0	Tax - General Tax	Subsequent Billing	txgnarsebu		After you click Bill Post to update the bill record, click GL Post to open the Subsequent Billing - GL Post screen. When you click Post, the General Ledger account entries are created		
MUN-100621	2	Tax - General Tax	Subsequent Billing	txsubseq		The default value for the Inactivate Current check box is not selected when there is no initial value provided for the omitted record (for example, imported motor vehicle)		
MUN-174870	2	Tax - General Tax	Subsequent Billing	txsubseq		When you create a subsequent bill record and include a special condition code, the Special Conditions/Notes screen displays the name of the creator of the subsequent bill record in the		
MUN-203152	2	Tax - General Tax	Tax Bill Purge	txbilpur		The Tax Bill Purge program removes records from all adjustment tables.		
MUN-198080	1	Tax - General Tax	Tax Book	txtxbook		The net assessment with exemptions correctly displays in the Class, Jurisdiction, and Grand summary sections of the Tax Book report when exemptions do not exist in any subsection		
MUN-181061	1	Tax - General Tax	Tax Control Center	txcntrlc		When you run a program through the Tax Control Center, you can return to the Tax Control Center screen to process additional steps as that program is running		
MUN-208746	1	Tax - General Tax	Tax Corrections	txcormnt		The program includes debug information to enable Technical Support and Development members to more easily troubleshoot the cause when a vehicle record is not updated in the		
MUN-196386	1	Tax - General Tax	Tax Corrections	txcormnt	Virginia	The Tax Corrections program updates current and working motor vehicle records when a correction is made.		
MUN-175309	1	Tax - General Tax	Tax RTI (web service)	txwsrein	North Carolina	The Tax RTI web service only clears custom jurisdiction charge code percentages if the jurisdiction code and jurisdiction charge code are changed		
MUN-182599	1	Tax - General Tax	Tax Statement	txtaxstm		The Tax Statement correctly displays payments made in the Paid Amount column.		
MUN-183773	1	Tax - General Tax	Tax Statement	txtaxstm		When the Tax Statement is printed, the report correctly displays all payments for a bill.		
MUN-201323	1	Tax - General Tax	Tax Statement	txtaxstm		When you click Preview after generating the Tax Statement, the report displays the same information as the PDF option displays.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-194844	2	Tax - General Tax	Tax Web Service Browse	txwsbrow		The Tax Web Service Browse allows you to search for records through the Social Security number field in Citizen Self Service for real estate and personal property records.		
MUN-203515	2	Tax - General Tax	Tax Year Settings	txyrparm		The Date Rules screen allows users to add Date Rules after previously removing records.		
MUN-202895	2	Tax - General Tax	Tax Year Settings	txyrparm		The Date Rules screen in Tax Year Settings displays a blank line in the Days to Add column when the Rule Option value is Absolute Date.		
MUN-208811	1	Tax - General Tax	Tax Year Settings	txyrparm		The default value for the Prorate Tax by Liability Date Ranges is not selected (No).		
MUN-203327	2	Tax - General Tax	Tax Year Settings	txyrparm; txinitem		The hyphen for field values in the Penalty Charge group is corrected for spacing issues on the Penalty Options screen in the Tax Year Settings program.		
MUN-202768	2	Tax - General Tax	Tax Year Settings	txyrparm		The Proration screen in the Tax Year Settings contains the following updates: •The value of the Type list is available based on the value in the AR Category field.		
MUN-201506	2	Tax - General Tax	Tax Year Settings	txyrparm		The Tax Year Settings program is updated with the following changes to the General tab: •When the Installment Method list option is Actual, the Tax Calendar Status and the		
MUN-191818	3	Tax - General Tax	Tax Year Settings, Real Estate Real-Time Import (web service), Personal Property Real-Time	txwsrein, txwsppin		The Real Estate and Personal Property Real-Time Import web services match Adjustment Reason Codes if the RE/PP Discovery/Supplement Reason Code field value		
MUN-203169	2	Tax - General Tax	Zone Codes	txzonmnt		When you complete a search and the program does not find records matching the criteria, the record count in the navigation bar indicates 0 of 0.		
MUN-185663	1	Tax - LA - Tax	Advertising List	txlaadvl	Louisiana	The export file from the Advertising List program includes the dollar sign for amounts.		
MUN-176075	2	Tax - LA - Tax	Advertising List	txlaadvl	Louisiana	When you export the Advertising List, the amount due includes a dollar sign.		
MUN-169067	1	Tax - LA - Tax	Bill Print	txlabill	Louisiana	The Bill Print program is enhanced to quickly select bills for printing.		
MUN-169823	1	Tax - LA - Tax	Bill Print	txlabill	Louisiana	The program properly includes calculated interest and the total unpaid amount in the bill export file.		
MUN-178026	1	Tax - LA - Tax	Bill Print	txlabill	Louisiana	When the Bill Print program selects records, the program also checks to see if special conditions exist that prevent a bill from being printed and if they do not exist, special conditions are not		
MUN-187631	1	Tax - LA - Tax	Bill Print	txlabill	Louisiana	When the bill records are output, records with a second address line reflect the second address line of the record in the Customers program.		
MUN-181420	1	Tax - LA - Tax	Bill Print	txlabill	Louisiana	When you select the Include Paid Interest check box on the Mass Print, Single Print, and Selective Print Options screens of the Bill Print program, paid interest displays in the paid		
MUN-197246	3	Tax - LA - Tax	City Import	txpslaim	Louisiana	The City Import program includes up to 40 characters in the customer's address 1 and address 2 fields.		
MUN-178109	1	Tax - LA - Tax	Print Bills	txlabill	Louisiana	The Print Bills program does not calculate interest for bills related to Special Conditions Codes where the Calculate Interest and Penalty check box is selected.		

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MUN-179368	1	Tax - LA - Tax	Print Redeemable Bills	tsprtbls		The Print Redeemable Bills program correctly calculates the months for computing interest due on Tax Sale (Category 22) bills.		
MUN-184491	3	Tax - LA - Tax	Tax Bill	txpskenr	Kenner,LA	The tax bill import is available.		
MUN-189847	1	Tax - LA - TS Delinquent	Certificates of Redemption	tsforeup		The Certificates of Redemption program correctly calculates tax due amounts that match tax due amounts in the Print Redeemable Bills program.		
MUN-197710	1	Tax - LA - TS Delinquent	Print Redeemable Bills	tsprtbls		The Print Redeemable Bills program correctly prints the amount of adjudicated interest from converted bills in the output file.		
MUN-172393	2	Tax - LA - TS Delinquent	Print Redeemable Bills	tsprtbls		The Print Redeemable Bills program prints the name of the owner from the liened tax bill.		
MUN-186960	1	Tax - LA - TS Delinquent	Print Redeemable Bills, Tax Sale Settings	tsprtbls		The Print Redeemable Bills program calculates the correct amount of interest due when printing redeemable bills for adjudicated properties. The Tax Sale Settings program properly accepts		
MUN-193223	1	Tax - MA - Motor Vehicle	8 of 58 Report, Commitment List, Excise Tax Receivable Register, Delinquent	mmaarreg, mmacomlt, mmadelrp, mma858rp	Massachusetts	The motor vehicle reports correctly display large numbers.		
MUN-198966	3	Tax - MA - Motor Vehicle	Abatement Certificates, Print Boat Excise Abatement Certificates	mmacertf, beabtcer	Massachusetts	When the Output Type is XML Export File in the Abatement Certificates program, the following fields are available in the XML file: •PriorRefund, PriorAbated, and Credits tags in		
MUN-198374	1	Tax - MA - Motor Vehicle	Abatement Entry	mmacertf	Massachusetts	When you click Print Cert for a motor vehicle record in Abatement Entry, the program opens the Print Single Motor Vehicle Abatement Certificate screen. Once you click Define, the		
MUN-199021	2	Tax - MA - Motor Vehicle	Boat Excise Menu, Motor Vehicle Excise Menu	N/A	Massachusetts	The Charge Codes and Customers programs are added to the Motor Vehicle Excise menu. The Customers program is added to the Boat Excise menu.		
MUN-194096	2	Tax - MA - Motor Vehicle	City/Town Codes, Motor Vehicles, Registry File Export	mmaimprt mmamvmst txcitycd	Massachusetts	The City/Town Codes program allows you to enter a city code and the city name for use with importing and exporting motor vehicle records. The program is also available for other state		A new table TaxCities was created that holds the city/town code, the name of the city/town, address of the city/town, phone number, fax number and email address. A new field to hold
MUN-196273	2	Tax - MA - Motor Vehicle	Commitment List	mmacomlt	Massachusetts	The Cycle list in the Commitment List program can include cycle records with process statuses of one, three, and nine. If the cycle option includes process statuses three and nine, the		
MUN-208063	1	Tax - MA - Motor Vehicle	Create Customer Accounts for Unmatched	mmagtcid	Massachsuetts	The program displays the correct number of motor vehicle with and without account numbers.		
MUN-199048	3	Tax - MA - Motor Vehicle	Create Customer Accounts for Unmatched	mmagtcid	Massachusetts	The screen title for the Create Customer Accounts for Unmatched program is updated to match the menu description.		
MUN-178493	3	Tax - MA - Motor Vehicle	Create Export File, Make Massachusetts Registry, Motor Vehicle Mass Abatement, Motor	mmaimprt mmaprtwr mmarenew mvmasabt mmarptab mmaarreg mmacsmnt mmamvmst	Massachusetts	All commitment fields are expanded to include three-digit numbers in Motor Vehicle programs.		
MUN-173036	1	Tax - MA - Motor Vehicle	Create Export File, Print Motor Vehicle Bills	mmaexpfl/mmabills	Massachusetts	The Create Export File and Print Motor Vehicle Bills programs include zero balance motor vehicle bills in the output.		
MUN-188570	2	Tax - MA - Motor Vehicle	Customer Account Match	mmamatch	Massachusetts	The Motor Vehicle Match program retrieves customer account numbers from the Customers program by matching the name and address information for the imported records in the		
MUN-196022	3	Tax - MA - Motor Vehicle	Customer Account Match, Motor Vehicles	mmamatch, mmamvmst	Massachusetts	Hover text for field descriptions in the Customer Account Match and Motor Vehicles programs are updated for consistency and grammar.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-195715	2	Tax - MA - Motor Vehicle	Delinquent Report	N/A	Massachusetts	The Delinquent Report menu item spelling is correct in the Motor Vehicle Reports menu.		Corrected MV MA Report menu option F spelling.
MUN-171202	2	Tax - MA - Motor Vehicle	Delinquent Report	mmadelrp	Massachusetts	The Report Totals data for fees in the Motor Vehicle Delinquent Report allow amounts up to 999,999.99.		
MUN-198784	1	Tax - MA - Motor Vehicle	Delinquent Report, Posted Abatement Report	N/A	Massachusetts	The process status for motor vehicle records is updated so that the Delinquent Report and Posted Abatement Report can run without a manual update to the process status in Tax Year		
MUN-198780	1	Tax - MA - Motor Vehicle	Delinquent Report, Posted Abatement Report	N/A	Massachusetts	The process status for motor vehicle records is updated so that the Delinquent Report and Posted Abatement Report can run without a manual update to the process status in Tax Year		
MUN-202318	2	Tax - MA - Motor Vehicle	Generate Accounts Receivable	mmagenar	Massachusetts	The Generate Accounts Receivable program displays the correct process status (3) in the warning message when the Cycle list does not have any available options.		
MUN-196241	3	Tax - MA - Motor Vehicle	Generate Accounts Receivable	mmagenar	Massachusetts	The hover text for the Batch field on the Generate Accounts Receivable screen correctly references motor vehicles.		
MUN-209024	1	Tax - MA - Motor Vehicle	Generate Accounts Receivable	mmagenar	Massachusetts	The value of the Cycle list can be zero (0) if it has been defined in the Tax Year Settings program.		
MUN-189882	2	Tax - MA - Motor Vehicle	Motor Vehicle Menu	mmadpreg mmademnd mmawarnt mmaprtwr mmanotwa mmafeefl mvaudlst mmanewab	Massachusetts	The Massachusetts Motor Vehicle menu is reorganized as follows: Motor Vehicle Excise (mvmamain) A. Setup Menu (mvmaset)		MA MV menus reorganized.
MUN-189830	2	Tax - MA - Motor Vehicle	Motor Vehicle Programs, Tax Year Settings	mmamvmst mma858rp mmaarreg mmabills mmacomlt mmacsmnt mmadelrp mmademnd	Massachusetts	The Process Status field in Tax Year Settings is updated to display a nine when the Generate Accounts Receivable process is completed. The Cycle box in many programs is now a list		Added an event to change the process status from zero (0) to nine (9) when MV tax year setting has bills created against that year's setting.
MUN-187431	2	Tax - MA - Motor Vehicle	Motor Vehicle Settings, Generate Accounts Receivable	mvparmnt mmagenar	Massachusetts	The Motor Vehicle Settings program includes the Include Exempt MVs in Bill Creation check box. When the check box is selected, The Commitment List program includes motor vehicle		
MUN-178552	2	Tax - MA - Motor Vehicle	Motor Vehicles	mmamvmst	Massachusetts	The Motor Vehicles program allows you to export records to Microsoft® Excel.		
MUN-196353	2	Tax - MA - Motor Vehicle	Motor Vehicles	mmamvmst	Massachusetts	When a record is inserted into the Motor Vehicle program, an entry is made in the Situs list for the city code.		
MUN-196167	2	Tax - MA - Motor Vehicle	Motor Vehicles	mmamvmst	Massachusetts	When you click the Browse option in Motor Vehicles, the program does not display a message about a city code changing and correctly displays selected data.		
MUN-196835	1	Tax - MA - Motor Vehicle	Output Excise Tax Bills	mmabills	Massachusetts	The Customer ID column is included in the Export Filter as part of the file naming convention for the Output Excise Tax Bills program when the Output Type is Excel Export. The order of		
MUN-202604	1	Tax - MA - Motor Vehicle	Output Excise Tax Bills	mmabills	Massachusetts	The Output Excise Tax Bills program creates the export files by customer name and uses the customer name as part of the file naming convention.		
MUN-202019	1	Tax - MA - Motor Vehicle	Output Excise Tax Bills	mmabill	Massachusetts	The Output Excise Tax Bills program does not require entry in the Excel Code field if the Output Type list option is not Excel Export.		
MUN-197069	1	Tax - MA - Motor Vehicle	Output Excise Tax Bills	mmabills	Massachusetts	When the Output Type in Excel Export in the Output Excise Tax Bills program, the Export Filter for selecting the columns to export to Microsoft® Excel is bypassed for each additional		
MUN-207745	1	Tax - MA - Motor Vehicle	Post Demand Notice Fee, Post Warrant Fee	mmademnd mmawarnt	Massachusetts	The Cycle Combination field provides the appropriate list according to the tax year entered.		

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MUN-196554	3	Tax - MA - Motor Vehicle	Post Warrant Fee	mmawarnt	Massachusetts	The Post Warrant Fee program includes an increased warrant total field in order to accommodate larger dollar amounts.		
MUN-192651	2	Tax - MA - Motor Vehicle	Post Warrant Fee	mmawarnt	Massachusetts	The Post Warrant Fee program includes the Special Condition list where you can select a special condition option that is applied to the bill that receives the warrant fee. The folder button		
MUN-199597	2	Tax - MA - Motor Vehicle	Posted Abatements Report	N/A	Massachusetts	The DeploymentID in the Database.MUN-175162.xml file updates the motor vehicle process status in Tax Year Settings, allowing the Posted Abatement Report to run without error.		
MUN-199570	2	Tax - MA - Motor Vehicle	Posted Abatements Report	N/A	Massachusetts	The DeploymentID in the Database.MUN-175162.xml file updates the motor vehicle process status in Tax Year Settings, allowing the Posted Abatement Report to run without error.		
MUN-211716	1	Tax - MA - Motor Vehicle	Print Boat Excise Abatement Certificates, Abatement Certificates	mmacertf, beabtcer	Massachusetts	For the XML file: Interest due correctly pulls interest paid amounts. When printing multiple certificates at once, the		
MUN-188462	1	Tax - MA - Motor Vehicle	Print Motor Vehicle Abatement Certificates	mmacertf	Massachusetts	The Print Motor Vehicle Abatement Certificates XML output includes a Fees tag that is inclusive of all fee amounts associated with the record.		
MUN-182989	1	Tax - MA - Motor Vehicle	Print Motor Vehicle Abatement Certificates	mmacertf	Massachusetts	When the Output Type list option is XML - Export File is enabled, the Scan Format list is available, with the following options: •1 - Munis Standard		
MUN-196395	2	Tax - MA - Motor Vehicle	Registry File Import	mmaimprt	Massachusetts	The Cycle list in the Registry File Import program includes process status records for all cycles for processing, with the exception of cycles with a process status of "one" since those records do		
MUN-196186	2	Tax - MA - Motor Vehicle	Registry File Import	mmaimprt	Massachusetts	The Registry File Import program displays a message that suggests continuing the import process when the defined cycle does not match the cycle in the RMV (Registry of Motor Vehicles)		
MUN-196218	3	Tax - MA - Motor Vehicle	Registry File Import	mmaimprt	Massachusetts	When you clear the year in the Excise Tax Year box and click the Tax Year Settings button, the program correctly opens the Tax Year Settings program.		
MUN-179480	2	Tax - MA - Motor Vehicle	Tax Control Center	mmabills	Massachusetts	The Motor Vehicle Print Bills program can only be run as Mass Print in the Tax Control Center with the output file being created in the Munis® export directory.		
MUN-191235	2	Tax - MA - Motor Vehicle	Update Fees	mmafeefl	Massachusetts	The Update Fees program updates the Minimum Bill Amount default value from $0.00 to $0.01 to avoid assessing fees to motor vehicle bills that are paid in full.		
MUN-195719	2	Tax - MA - Tax	Abatement Entry	txabtent	Massachusetts	The Abatement Entry program allows access to the New Value field where you can enter a new value that is calculated based on the change of the valuation for motor vehicle and boat excise		
MUN-186666	2	Tax - MA - Tax	Abatement Entry	txabtent		The Abatement Entry program allows you to update the Action Date box value when you are updating an existing abatement record.		
MUN-210565	1	Tax - MA - Tax	Abatement Entry	txabtent	Massachusetts	The Attach option accommodates generic attachments when Tyler Content Manager is enabled.		
MUN-185229	1	Tax - MA - Tax	Abatement Entry	txabtent		When an exemption that affects commercial tax is processed for a mixed-use parcel in Abatement Entry, only the commercial charge code is affected.		
MUN-196143	2	Tax - MA - Tax	Abatement Entry	txabtent mmacertf beabtcer	Massachusetts	When you click the Print Cert option in Abatement Entry for a motor vehicle abatement, the program displays the Single MV Abatement Certificate screen. You can print or save the		
MUN-174422	1	Tax - MA - Tax	Abatement Entry	txabtent		When you process an abatement for a bill that includes fees, the Abatement Entry program posts the adjustment fees without displaying the "TOO LARGE" message.		

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MUN-196489	3	Tax - MA - Tax	Abatement Entry, Workflow Business Rules	txabtent		When you create a "TXA" Workflow Business Rule for abatements and select the "CAT - AR Category" option in the Type list, the Business Rule Range allows you to enter the category		spfldval workflow ascii was updated with new rule.
MUN-196827	2	Tax - MA - Tax	Bill Adjustments, Bill Detail Adjustments	txbldtmt txblgnmt		The Bill Adjustments and Bill Detail Adjustments programs allow you to access documents based on the bill number, year, and category through Tyler Content Manager		
MUN-191695	3	Tax - MA - Tax	Bill Print	tmaactbl	Massachusetts	When the Output Format list option is Form Print and the Bill Form is MAPRALSR, the Bill Print program includes the tax collector's name in the printed output		
MUN-176421	1	Tax - MA - Tax	Bill Print	tmaactbl	Massachusetts	When you select the 23 - Tax Title option in the AR Category list and also select Export File in the Output Format list on the Bill Print screen, the program correctly exports the parcel		
MUN-192324	3	Tax - MA - Tax	Calculate Exemptions	txcalexm		The Calculate Exemptions program displays a "Processing complete" message when records are processed.		
MUN-196249	2	Tax - MA - Tax	City/Town Codes	txcitycd	Massachusetts	When you click Print, Text File, PDF, or Preview in the Output group, the city code and description display on the City Code Report.		
MUN-201547	1	Tax - MA - Tax	Commitment Book	tmaactcm	New Hampshire	The Commitment Book program excludes credits from the original tax amount which ensures the total charge amount that displays on the generated report includes credits that are		
MUN-168420	2	Tax - MA - Tax	Commitment Book	tmaactcm, txchgmnt	Massachusetts, New Hampshire	When preliminary installments of a principal charge code are adjusted between preliminary and actual billing, the Commitment Book displays the correct installment amounts		
MUN-201951	1	Tax - MA - Tax	Create Preliminary Taxes	txmkprlm	Massachusetts	The Create Preliminary Taxes program correctly calculates the CPA exemption amount associated with a property.		
MUN-190313	1	Tax - MA - Tax	Create Preliminary Taxes	txmkprlm	Massachusetts, New Hampshire	The Create Preliminary Taxes program does not include regular abatements in the preliminary calculation routine when the Preliminary Calc Method in Tax Year Settings is "2 - Assessment		
MUN-187834	2	Tax - MA - Tax	Create Preliminary Taxes	txmkprlm	Massachusetts	The field value in the Max Exemption Percentage box on the General Settings tab of Tax Year Settings is used in the calculation of the assessment amount in Create Preliminary		
MUN-180490	2	Tax - MA - Tax	Exemption Credits	txexcred	Massachusetts	When a statutory exemption applies to principal/tax, the Exemptions Credit program correctly calculates the amount to apply to bills with Community Preservation Act (CPA) charge		
MUN-172976	1	Tax - MA - Tax	Exemptions/Credits	txexcred		The Effective Date on the Exemptions/Credits screen displays in the GL Effective Date box in Abatement Entry when the exemption/credit is processed		
MUN-194914	1	Tax - MA - Tax	Exemptions/Credits	txexcred	Massachusetts	The Exemptions/Credits program correctly calculates the CPA abatement amount by multiplying the tax dollar amount by the charge code rate for the CPA charge code		
MUN-168372	1	Tax - MA - Tax	Exemptions/Credits	txexcred	Massachusetts	The program only processes the minimum exemption amount the first year a parcel receives the exemption.		
MUN-171350	2	Tax - MA - Tax	Exemptions/Credits	txexcred		When an exemption code is associated with a charge code and then processed through Exemptions/Credits, the Charge Code Entry screen in Abatement Entry displays the charge		
MUN-175229	1	Tax - MA - Tax	Exemptions/Credits	txexcred		When the Override Effective Date check box is selected on the Generate Abatements screen of Exemptions/Credits, the effective date that is passed to Abatement Entry uses today's date in		
MUN-168968	3	Tax - MA - Tax	Import Personal Property CAMA to Munis		Topsfield, Massachusetts	Fields in the import file are applied to the Personal Property program as follows: •The Business Name in positions 46-75 is applied to the Address 1 field		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-171593	2	Tax - MA - Tax	Import Personal Property CAMA to Munis	txppmove		The "Run Tax Calc" message appears only once on the report, as necessary, and remains informational.		
MUN-195403	3	Tax - MA - Tax	Import Personal Property CAMA to Munis		Lincoln, Massachusetts	The Assessing System is PATRIO-PATRIOT PP and the Output Formatting option is LI-LINCOLN, MA.		
MUN-188168	3	Tax - MA - Tax	Import Personal Property CAMA to Munis	txppmove	Topsfield, Massachusetts	The Assessing System option is reverted back to a prior version with the Output Formatting option of TP - Topsfield, MA.		
MUN-192577	3	Tax - MA - Tax	Import Personal Property CAMA to Munis		Dartmouth, Massachusetts	The Import Personal Property CAMA to Munis program Assessing System option is "RRC2_RRC CAMA COMMA STYLE" and the Output Formatting option is "DR - DARTMOUTH		
MUN-200323	3	Tax - MA - Tax	Import Personal Property CAMA to Munis	txppmove	Barnstable, Massachusetts	The Import Personal Property CAMA to Munis program includes the jurisdiction value from position 276 in the Vision assessing file for Barnstable, Massachusetts.		
MUN-199036	3	Tax - MA - Tax	Import Personal Property CAMA to Munis	txppmove	Barnstable, Massachusetts	The Import Personal Property CAMA to Munis program permits entry a 40 character name in the Name2 column when the Assessing System is "VISIN2-VISIN PP" and the Output Formatting		
MUN-204001	3	Tax - MA - Tax	Import Personal Property CAMA to Munis	txppmove	Mashpee, Massachusetts	The Import Personal Property CAMA to Munis properly imports personal property records for Mashpee, Massachusetts.		
MUN-190219	2	Tax - MA - Tax	Import Personal Property CAMA to Munis	txppmove		The Import Personal Property CAMA to Munis tax calculation process properly divides the charge code rate by 1000.		
MUN-168390	3	Tax - MA - Tax	Import Personal Property CAMA to Munis	txppmove	Shrewsbury, Massachusetts	The program does not import records with a status of "H" or "D" for Shrewsbury, Massachusetts.		
MUN-212871	3	Tax - MA - Tax	Import Personal Property CAMA to Munis	txppmove	Massachusetts	The PSKASC/OB - Oak Bluffs sets the location suffix to the LocAlpha value in the file.		
MUN-199421	3	Tax - MA - Tax	Import Real Estate CAMA into Munis, Import Personal Property CAMA into		East Longmeadow, Massachusetts	The Assessing Option is "VISIN2 - VISION CAMA Y2K" and the Formatting Option is "EL - East Longmeadow, MA" in the Import Real Estate CAMA into Munis program for East		
MUN-203834	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Wakefield, MA	For the Patriot layout, special assessments on first-half bills are not zeroed-out during actual billing.		
MUN-169489	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	South Shore Tri-Town Development, Massachusetts	The Assessing System list option Vision2 - Vision CAMA Y2K and the SS - South Shore Tri-Town Dev Formatting Option are available for South Shore Tri-Town Development.		
MUN-186891	3	Tax - MA - Tax	Import Real Estate CAMA to Munis		Lincoln, Massachusetts	The Assessing System option is PATRIO-Patriot CAMA and the Formatting Option is LI-Lincoln, MA.		
MUN-210945	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Massachusetts	The import for the city of Great Barrington includes multi-use and statutory exemptions.		
MUN-209674	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Massachusetts	The import for the city of Leominster includes special assessments.		
MUN-204656	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Massachusetts	The import process does not create two current exemptions when you are processing for Both or Tax/Working.		
MUN-193356	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Edgartown, Massachusetts	The Import Real Estate CAMA to Munis program calculates acreage when the CAMA file is imported.		

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MUN-201586	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Mashpee, Massachusetts	The Import Real Estate CAMA to Munis program deletes preliminary tax betterments and reimports the betterments for the actual tax billing cycle.		
MUN-202989	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Somerville, Massachusetts	The Import Real Estate CAMA to Munis program uses residential charge code TAXRER for exemptions related to mixed-use parcels for Somerville, Massachusetts.		
MUN-168957	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Somerville, Massachusetts	The program correctly assigns residential exemptions to mixed-use parcels.		
MUN-170950	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove	Dennis, Massachusetts	The program imports additional mapped special assessment codes for real estate parcels.		
MUN-215666	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove, spfldval	Topsfield, MA	The TP-Topsfield import option is available for Patriot.		
MUN-173300	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove		When the import file is processed through the Import Real Estate CAMA to Munis program for the actual tax process, the program does not remove special assessment charge codes.		
MUN-191157	3	Tax - MA - Tax	Import Real Estate CAMA to Munis	txremove		When you select the Multi Jurisdiction and Multi Rate check boxes and select the charge codes for the Residential Charge, Open Charge, Commercial Charge, and Industrial Charge lists		
MUN-182876	3	Tax - MA - Tax	Import Real Estate CAMA to Munis, Import Personal Property CAMA to Munis	txppmove, txremove, spfldval	New Bedford, Massachusetts	The Assessing System for New Bedford, Massachusetts is PATRIO - PATRIOT CAMA and the Formatting Option is NB-New Bedford, MA in the Import Real Estate CAMA to Munis		
MUN-199753	3	Tax - MA - Tax	Import Real Estate CAMA to Munis, Import Personal Property CAMA to Munis	txremove, txppmove, spfldval.txremove, spfldval.txppmove	Oak Bluffs, Massachusetts	The Assessing System option is "PSKASC - PSK CAMA" and the Formatting Option is "OB - Oak Bluffs, MA" in the Import Real Estate CAMA to Munis program.		
MUN-177608	3	Tax - MA - Tax	Import Real Estate CAMA to Munis, Import Personal Property CAMA to Munis	txremove, txppmove, spfldval.txremove, spfldval.txppmove	North Reading, Massachusetts	The Import Real Estate CAMA to Munis Assessing System list option "STCAMA - MASS CAMA - STATE SYSTEM" and Formatting Option list option "NR - North Reading, MA" are		
MUN-179476	3	Tax - MA - Tax	Import Real Estate CAMA to Munis, Import Personal Property CAMA to Munis		Framingham, Massachusetts	The Import Real Estate CAMA to Munis Assessing System option is "STCAMA - MASS CAMA - STATE SYSTEM" and the Formatting Option is "FR - FRAMINGHAM, MA" for		
MUN-180624	3	Tax - MA - Tax	Import Real Estate CAMA to Munis, Import Personal Property CAMA to Munis		Hopkinton, Massachusetts	The Import Real Estate CAMA to Munis program's Assessing System option is PATRIO - PATRIOT CAMA and the Formatting Option is HO - Hopkinton, MA for Hopkinton		
MUN-210084	3	Tax - MA - Tax	Import Real Estate to CAMA, Import Personal Property to CAMA	txppmove, txremove, dbo.spfldval.txppmove.xml, dbo.spdfldval.txremove	Massachusetts	The Assessing System list includes the PSKASC/BG option for Bridgewater, MA.		
MUN-191830	1	Tax - MA - Tax	LA-4 Report Verification	tmala4rp		The LA-4 Report Verification program displays the correct record count in the Acct/Parcel Count column on the Assessor's Assessment/Classification Report.		
MUN-202003	1	Tax - MA - Tax	LA-4 Report Verification	tmala4rp		The LA-4 Report Verification program generates reports when more than 32,767 parcel records are selected.		
MUN-205000	1	Tax - MA - Tax	Motor Vehicle Abatement Certificates, Boat Abatement Certificates	mmacertf; beabtcer	Massachusetts	The programs includes the Date Board of Assessors Voted field. The XML output file includes this value.		Amended the spformdf.maabate.xml and spformdf.beabate.xml files to include newly added field as part of the site's requested change.
MUN-206723	1	Tax - MA - Tax	Municipal Lien Certificate	tmalienc	Massachusetts	The accounts for associated special conditions that are designed to not calculate interest and penalty.		
MUN-169611	2	Tax - MA - Tax	Municipal Lien Certificate	tmalienc		The Municipal Lien Certificate prints to legal size paper when you select the PDF option.		

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MUN-187045	0	Tax - MA - Tax	Municipal Lien Certificate	tmalienc		The Municipal Lien Certificate program checks the Accounts Receivable category for records that include utility billing categories 60 to 63, so that it does not repeat real estate amounts in the		
MUN-197425	1	Tax - MA - Tax	Municipal Lien Certificate	tmalienc		The Municipal Lien Certificate program correctly displays the remaining amount due for the first installment in the export file under the year1_inst1_unpaid field in positions 3247-3258		
MUN-203109	2	Tax - MA - Tax	Munis Menu	txsrveiu		The Service Company Import/Export program is available from the Massachusetts > MA Assessor Processing and Reports menu.		
MUN-196299	3	Tax - MA - Tax	Output Excise Tax Bills	mmabills	Massachusetts	The Output Type list in the Output Excise Tax Bills program includes the Excel Export option for exports to Microsoft® Excel. When you select this option, you must select a Special Condition		
MUN-167678	3	Tax - MA - Tax	Personal Property CAMA Import to Munis	txppmove	Shrewsbury, Massachusetts	The Assessing System list option RRC2-RRC CAMA Comma Style for Shrewsbury imports the property ID from field 26 of the import file. Other updates include updating field 8 from DBA to		
MUN-170476	2	Tax - MA - Tax	Posted Abatements Report	txpabtrp		The Ref No field in the 80-column and 132-column reports allows up to ten-digit numbers.		
MUN-191751	2	Tax - MA - Tax	Posted Commitment Book	tmapstcm	Massachusetts	The Posted Commitment Book output includes names and addresses for personal property records.		
MUN-188242	2	Tax - MA - Tax	Preliminary Bill Print	txprebil		The Preliminary Bill Print export file displays the correct due dates and interest dates for the bills.		
MUN-194018	1	Tax - MA - Tax	Preliminary Bill Print	txprebil	Massachusetts	The Preliminary Bill Print program properly allows you to click the Text File option and then click Accept when printing personal property bills, without displaying the "A character variable		
MUN-198960	3	Tax - MA - Tax	Preliminary Bill Print	txprebil	Massachusetts	When the Accumulate Prior Installments Into Scan Line check box is selected on the Single Tax Bill Print screen of the Preliminary Bill Print program, the first and second installment		
MUN-192182	3	Tax - MA - Tax	Preliminary Bill Print	txprebil	Massachusetts, New Hampshire	When you click Selective Output and then Output Bills to print bills, the program properly outputs the records without closing after you click Accept		
MUN-184901	1	Tax - MA - Tax	Preliminary Commitment Book	txprecom	Massachusetts, New Hampshire	When you clear the Print Property Values check box on the Preliminary Commitment Book screen, the program properly prints the commitment book		
MUN-207843	2	Tax - MA - Tax	Print Abatement Certificates	tmacertf	Massachusetts	The Mail Merge functionality works successfully with the program.		
MUN-206572	2	Tax - MA - Tax	Print Boat Excise Abatement Certificate	beabtcer	Massachusetts	The program includes XML output functionality. From the Output Type list, select XML Export file.		
MUN-213368	1	Tax - MA - Tax	Print Boat Excise Abatement Certificates	beabtcer	Massachusetts	The program XML export file accommodates up to 20 characters of the Boat ID and all 12 characters of the registration. The Registration element includes the Boat Name and Boat Situs		
MUN-191569	2	Tax - MA - Tax	Print Lien List/Update	tttakupd tltakupd		The Print Lien List/Update program allows you to keep the program open while you open the Tax Year Settings program to update the Print Date, Date First Due, and Date First Late dates on the		
MUN-189314	1	Tax - MA - Tax	Print Motor Vehicle Abatement Certificates	mmacertf	Massachusetts	The Print Motor Vehicle Abatement Certificates program includes fee amounts under the Fees tag in the XML output, regardless of applied payments		
MUN-178137	2	Tax - MA - Tax	Special Assessments	txspcasm	Massachusetts	The Apply Payoff screen includes the Reverse Payoff? check box. When you select the check box, the program determines how much of the payoff can be reversed, depending on amounts		

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MUN-195997	2	Tax - MA - Tax	Tax Statement	txtaxstm		When you print the Paid Tax Statement through the Bill Inquiry program, all reports print before the program closes.		
MUN-201205	2	Tax - MA - Tax	Tax Title Calculate Bill (link routine)	ttlienmt; ttcalbil		The Tax Title Calculate Bill (link routine) correctly rounds interest amounts to the hundredths decimal value.		
MUN-188146	0	Tax - MA - TT Delinquent	Void Titles	ttvoidti	Massachusetts	When you process a void in Void Titles, the program completes the process without posting an error message for a duplicate adjustment number.		
MUN-169521	3	Tax - MD - Tax	Abatement/Adjustment Report	tmdadjrp	Maryland	The default value for the Adjustment or Abatement fields is Adjustment. The report includes held interest, which is reported as its own charge line with an asterisk in front of the		
MUN-194277	2	Tax - MD - Tax	Abatement/Adjustment Report	tmdadjrp	Maryland	When a clerk's name displays in the Clerk box on the main screen of the Abatement/Adjustment Report program, only adjustments for the clerk are included in the report. If the Clerk field value		
MUN-168586	2	Tax - MD - Tax	Bill Inquiry	txorigbl		When you click the Orig Bill button in Bill Inquiry, the "An unexpected error occurred" message is removed.		
MUN-195565	1	Tax - MD - Tax	Bill Print	tmdrblgn	Maryland	The Include Credit Balance Bills check box is available on the Selective Bill Print screen in Bill Print. When you select the check box, the program prints credit balance bills regardless of		
MUN-194591	1	Tax - MD - Tax	Bill Print	tmdrblgn	Maryland	When you click Delinquent Notice Print in the Bill Print program and then select the Standard option in the File Layout list when you export the records to an XML file, the program includes all		
MUN-188286	2	Tax - MD - Tax	Billing Process Revenue Report	tmdpprev	Maryland	The Billing Process Revenue Report for personal property correctly displays the estimated balance on the Refund report when converted interest and penalty exist on a bill.		
MUN-197054	1	Tax - MD - Tax	Create Accounts Receivable	tmdrgngn	Maryland	The Create Accounts Receivable program verifies the creation of all charge codes, credits, and exemptions before generating accounts receivable records.		
MUN-202106	3	Tax - MD - Tax	Credit Codes	tmdcrdmt	Maryland	The Credit Codes program provides specific messages when the DF Account, AR Account, or Special Area GL values do not exist in the general ledger.		
MUN-174237	1	Tax - MD - Tax	Credit Report	tmdcrdrp	Maryland	The Credit Report formats the personal property account records based on the segment length in the PP ID group on the General tab of Tax Settings.		
MUN-202613	1	Tax - MD - Tax	Delinquent Bill Print	tmdrblgn	Maryland	The Delinquent Bill Print program output includes the full bill balance due without truncating the amount if it is greater than $9999.99.		
MUN-174484	0	Tax - MD - Tax	Generate Accounts Receivable	tmdppgen	Maryland	The Generate Accounts Receivable program calculates interest expense for adjustments made to prior year personal property bills.		
MUN-177228	0	Tax - MD - Tax	Generate Accounts Receivable	tmdppgen	Maryland	The Generate Accounts Receivable program properly creates General Ledger entries with project accounts when the Use Project Accounting check box is selected in General		
MUN-171862	1	Tax - MD - Tax	Generate Accounts Receivable	tmdppgen	Maryland	The program correctly creates tax adjustments when there is a decrease in assessment amounts for personal property bills that have EZ credits.		
MUN-174565	1	Tax - MD - Tax	Generate Accounts Receivable	tmdppgen	Annapolis, Maryland	When the program generates personal property bills, the adjustments display the correct rates. This is based on the Valuation Factor equal to one on the Tax Year Settings screen and the		
MUN-181782	2	Tax - MD - Tax	Generate Accounts Receivable	tmdppgen	Maryland	When you attempt to click the Process button for a second time in the Generate Accounts Receivable program for personal property, the program displays the following message:		

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MUN-175622	1	Tax - MD - Tax	Import State Data	tmdimpgn	Maryland	If Accounts Receivable Settings is open in Update mode and then you open Import State Date and click Import, you receive a confirmation message that indicates Accounts Receivable		
MUN-196194	1	Tax - MD - Tax	Import State Data	tmdimpgn	Maryland	The Import State Data program converts back slash characters to forward slash characters during the import process and also includes tilde characters		
MUN-186529	2	Tax - MD - Tax	Import State Data	tmdppimp	Maryland	The Import State Data program displays errors in the Import Exceptions report for personal property records with a blank year or blank account (property ID) and also includes the line		
MUN-195018	3	Tax - MD - Tax	Import State Data	tmdimpmc	Montgomery County, Maryland	The Import State Data program for Montgomery County successfully processes a semiannual import file without receiving a transaction error message. Class codes need to be defined prior		
MUN-197632	3	Tax - MD - Tax	Import State Data	tmdimpgn	Maryland	The Import State Data program updates the Land Area field in the Imported Parcels program with the acreage/square feet and unit or measure from the records in the import file		
MUN-190516	1	Tax - MD - Tax	Import State Data	tmdimpgn	Maryland	The transfer deed date and deed type are stored in the txredeed table when a file is processed through the Import State Data program. Note: This update does not apply to Anne		
MUN-207913	3	Tax - MD - Tax	Import State Data	tmdimpgn	Maryland	This correction does not apply to Anne Arundel County or Montgomery County. The report includes Homestead credit assessments. All columns are repositioned to		
MUN-185239	1	Tax - MD - Tax	Import State Data, Imported Parcels, Generate Accounts Receivable	tmdimpgn, tmdsubgn, tmdpcmgn, tmdrgngn, txorigbl	Maryland	The following Maryland property tax programs include the homestead status: •The Import State Data program imports the homestead application status from position 1873		
MUN-186717	3	Tax - MD - Tax	Import State Data, Print Bills, Print Bills by Account	tmdppimp, tmdppstm	Maryland	The Import State Data program uses 40 characters for the customer ID Address1 and Address2 fields. The program updates the customer ID with the full 40 character address		
MUN-186233	1	Tax - MD - Tax	Import/Export State Special File	tmdimprs	Maryland	When the resident agent file is imported through the Import/Export State Special File with blank account fields, the PP Tax Bills - Resident Agent screen does not display account data in the		
MUN-203108	1	Tax - MD - Tax	Import/Export State Special File, Import State Data, Initiate Estimated Billing	tmdestbl, tmdimprs, tmdppgen, tmdppimp, tmdppsub	Maryland	The Import/Export State Special File, Import State Data (personal property), and Initiate Estimated Billing Process programs do not reference existing working resident agents for		
MUN-197992	3	Tax - MD - Tax	Initiate Estimated Billing Process	tmdestbl	Maryland	The Initiate Estimated Billing Process program does not include records from the Personal Property program where the Account Status option is Merged		
MUN-210584	2	Tax - MD - Tax	Personal Property	tmdppmnt	Maryland	The program allows you to create a charge with an assessment different from the assessments attached to the account.		
MUN-211129	3	Tax - MD - Tax	Personal Property, Personal Property Tax Bill	tmdppmnt	Maryland	For Personal Property, when you add a new charge, the amount is set to zero (0); the value does not carry over from any prior charge. For Personal Property Tax Bills, when you add		
MUN-204642	1	Tax - MD - Tax	Print Bills by Account	tmdppstm		Interest is included in the payment and refund amounts, as applicable.		
MUN-168671	3	Tax - MD - Tax	Print Bills by Account	tmdppstm	Maryland	The Data Export Only option is Munis Scheduler enabled and the format name of the export file is XMLmmddyy.xml.		
MUN-186485	1	Tax - MD - Tax	Print Bills by Account	tmdppstm	Maryland	The Print Bills by Account program includes final bill and legal notice for resident agent changes when the name and address information are used and notification is required due to the		
MUN-174645	1	Tax - MD - Tax	Print Bills by Account	tmdppstm	Maryland	The Selective Bill Print option produces an output file in an XML layout.		

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MUN-182749	1	Tax - MD - Tax	Print Bills by Account	tmdppstm	Maryland	When you click the Delinquent/FBLN Notice button to run delinquent notices or final bill notices for personal property bills, the program creates final bill notices 90 days after the grace		
MUN-175089	1	Tax - MD - Tax	Print Bills by Account	tmdppstm	Maryland	When you select the Delinquent/FBLN option in Print Bills by Account, the program allows you to print a final bill 90 days after the bill date for any new personal property bill, if the account is		
MUN-196034	3	Tax - MD - Tax	Property Tax Menu		Maryland	The Inquiry menu is available within the Maryland menu. The Inquiry menu contains Adjustment Inquiry and Bill Inquiry.		Menutree change to add an Inquiry menu(tmdinq) to the Maryland main menu (tmdmain) that contains Adjustment Inquiry and AR Bill Inquiry
MUN-214129	3	Tax - MD - Tax	Real Estate Bill Print	tmdrblgn	Maryland	The program determines if a Reprint initiated in Bill Inquiry should use a file type of Standard/positional or XML. When you complete the Real Estate Bill Print process the first time		
MUN-204916	2	Tax - MD - Tax	Real Estate Tax Roll	tmdtrlgn	Maryland	The report accommodates a 15-character masked parcel ID.		
MUN-169603	1	Tax - MD - Tax	Revenue Report	tmdpprev	Maryland	The Revenue Report displays a Converted Interest column on the Potential Held Interest Decreases page, which is used to report converted interest and penalty when a fee		
MUN-172479	1	Tax - MD - Tax	Semiannual Transfer	arbillmtbu	Maryland	When you process partially paid bills through the Semiannual Transfer programs, the program correctly updates the proper installment tables.		
MUN-178050	0	Tax - MD - Tax	Tax Bills	tmdbmtgn	Maryland	State exemption revisions properly post to the General Ledger when you click the GL Post button on the Tax Bills screen. Note: This update does not affect the following		
MUN-170501	3	Tax - MD - Tax	Tax Bills	tmdbmtgn	Maryland	The Tax Bills program allows maintenance of bills that are in the subsequent process. A confirmation message displays to explain the bill is in an active billing process and if you select		
MUN-191390	2	Tax - MD - Tax	Tax Bills	tmdbmtmc	Maryland	The Tax Bills program allows you to reduce charge code amounts to zero for calculation code 08 (Amount from an external source) charge codes through the Charge/Credit Entry		
MUN-194400	1	Tax - MD - Tax	Tax Bills	tmdbmtgn	Maryland	The Tax Bills program allows you to select special assessment principal (SPAP) and special assessment interest (SPAI) charge codes through the field help button in the Charge Code		
MUN-191777	1	Tax - MD - Tax	Tax Bills	tmdbmtgn	Maryland	The Tax Bills program allows you to update the Adjustment box value to "Y" on the Charge/Credit Entry screen to indicate the charge has a permanent adjustment. A		
MUN-201595	0	Tax - MD - Tax	Tax Bills	tmdpblmn	Maryland	The Tax Bills program inserts the installment amount on the tax adjustment record for personal property bills in order for the liability amount to calculate and update General Ledger		
MUN-203499	2	Tax - MD - Tax	Tax Bills	tmdbmtgn	Maryland	The Tax Bills program only allows exemption assessment amount changes if the general ledger accounts for state, county, municipal, and special area are established in the Exemption		
MUN-202352	2	Tax - MD - Tax	Tax Bills	tmdbmtgn	Maryland	The Tax Bills program only applies exemptions to charge codes with tax types of State (S), County (C), Municipality (M), or Special Area (A).		
MUN-184217	2	Tax - MD - Tax	Tax Bills	tmdpblmn	Maryland	The Tax Bills program processes the State Code, County Code, Municipal Code, and Trader Code in the Manufacturing Exemptions group on the Personal Property tab in Tax Settings. When		
MUN-190725	2	Tax - MD - Tax	Tax Bills	tmdtrlgn, tmdtrlmc, tmdtaxrl	Maryland	The Tax Roll program displays the bill number as the program assigns bill numbers when you click Select.		
MUN-212765	0	Tax - MD - Tax	Tax Calculation	tmdppcal	Maryland	The Personal Property tax calculation completes without error.		

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MUN-178529	2	Tax - MD - Tax	Tax Roll	tmdtrlgn	Maryland	The Tax Roll program does not display an error message when a parcel ID has multiple bill numbers in the same year.		
MUN-192450	2	Tax - MD - Tax	Tax Settings	tmdparmt	Maryland	When you click the Audit option in the Tools group of Tax Settings for Maryland client sites, the program displays changes made to data on any of the tabs on the Audit screen.		
MUN-206169	2	Tax - MD - TS Delinquent	Bidders, Bidders Statement	tsbidder, tsbdstmt	Maryland	The programs suppress SSN/FID data according to Accounts Receivable Roles permissions.		
MUN-194858	3	Tax - MD - TS Delinquent	Homeowner Occupancy Report	tshmocrp	Maryland	The Homeowner Occupancy Report is a state-required report that allows you to report outstanding owner-occupied parcels for long-term homeowners.		Homeowner Occupancy Report, program tshmocrp, added to the Maryland, Tax Sale, Reports menu (dbo.menutree.tsrpt.xml).
MUN-216088	1	Tax - MD - TS Delinquent	Print Tax Sale Notice	tsnotice	Maryland	The program allows a minimum notice amount up to as 999.99.		
MUN-190571	2	Tax - MD - TS Delinquent	Properties Eligible for Sale Report	tssalerp		The Properties Eligible for Sale Report includes parcels with ownership changes.		
MUN-214657	2	Tax - MD - TS Delinquent	Tax Sale, Lien	tslienmt	Maryland	In the Lien program, the browse screen displays charges for the active year, not the year drawn form the Tax Sale Settings program.		
MUN-213696	1	Tax - MD - TS Delinquent	Update Paid Parcels	tsupdpdp	Maryland	The program disregards unpaid balances in years greater than the tax sale year if the Disregard Unpaid Balances in Years Greater than Tax Sale Year check box is selected.		
MUN-183144	1	Tax - MD - TS Delinquent	Update Paid Parcels	tsupdpdp		The Update Paid Parcels report is enhanced to process records more efficiently.		
MUN-185492	1	Tax - MD - TS Delinquent	Update Paid Parcels	tsupdpdp		When you enter an amount in the With a Balance Due Less Than or Equal To box in the Remove Parcels from Tax Sale group, the Updates Paid Parcels program totals the amount		
MUN-176341	0	Tax - ME - Tax	Bill Print	tmeactbl	Maine	The Bill Print program exports the correct values for due3_amt and due4_amt on a four installment bill, when payments have been applied to the first and second installments.		
MUN-201797	3	Tax - ME - Tax	Import Personal Property CAMA to Munis	txppmove	Sanford, Maine	The Assessing System is VISINE-VISIN PP and the Output Formatting option is SF-SANFORD, ME. The program also imports the Business Equipment Tax Exemption (BETE)		
MUN-199059	3	Tax - ME - Tax	Import Real Estate CAMA to Munis	txremove	Brewer, Maine	The Import Real Estate CAMA to Munis program does not apply the tax exemption charge as "EXEMPT" when the Assessing System is "VISIN2 - VISION CAMA Y2K" and the		
MUN-195169	3	Tax - ME - Tax	Import Real Estate CAMA to Munis	txremove	Ellsworth, Maine	The Import Real Estate CAMA to Munis program does not update the charge code for the tax exemption record to "Exempt" on the Exemption Detail screen in the Parcels program.		
MUN-182271	3	Tax - ME - Tax	Import Real Estate CAMA to Munis, Import Personal Property CAMA to Munis	txremove, txppmove, spfldval.txremove, spfldval.txppmove	Ellsworth, Maine	The Assessing System is VISIN2 - VISION CAMA Y2K and the Formatting Option is EW - ELLSWORTH, ME n the Import Real Estate CAMA to Munis		
MUN-194741	3	Tax - ME - Tax	Import Real Estate CAMA to Munis, Import Personal Property CAMA to Munis	txremove, txppmove	Brewer, Maine	The Import Real Estate CAMA to Munis program processes exemptions to current records when Current is selected in the Update group for Brewer, Maine.		
MUN-193913	1	Tax - ME - Vehicle Registration	BMV Import	vrbmvimp	Maine	The BMV Import program includes the fleet ID on preprint records if the record is more recent than the record in Munis®.		
MUN-211768	1	Tax - ME - Vehicle Registration	BMV Import	vrbmvimp	Maine	The import uses the excise information from the prior tax receipt number on the file if the regular tax receipt number is not found in the system, providing more consistent maintenance of excise		

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MUN-178693	1	Tax - ME - Vehicle Registration	BMV Reports	vriadrpt	Maine	The Inventory Adjustments report properly displays combination stickers for motorcycles that are created in the Inventory Control program.		
MUN-172166	2	Tax - ME - Vehicle Registration	BMV Reports	vradjrpt, vrbmvexp, vredvrpt, vrsumrpt, vrdetrpt	Maine	The Town Summary, Town Detail, Exceptions, and Electronic Data Verification reports, within BMV Reports, properly report no-fee short-term rental duplicate registrations and municipal class		
MUN-214333	1	Tax - ME - Vehicle Registration	BMV Reports	vrtaxrpt, vreports	Maine	The Use Tax Summary report is available from the BMV Reports program and is completed as part of the BMV Export process.		
MUN-168544	1	Tax - ME - Vehicle Registration	BMV Reports	vrdetrpt	Maine	When select the Town Detail check box in the Reports to Process group of BMV Reports, the report displays the correct amount and units for issued Breast Cancer (BC) license plates.		
MUN-170644	3	Tax - ME - Vehicle Registration	Certificate of Title Applications	vrctamnt	Maine	When you add a new vehicle registration in Vehicle Registration processing and then access the Use Tax program to complete lienholder information on the Section 2 tab, the Certificate		
MUN-171441	2	Tax - ME - Vehicle Registration	Certificate of Title Applications	vrctamnt	Maine	When you select the Automatically Print CTAs check box on the General tab of Vehicle Registration Settings and then you click Yes on the Process Title Fee screen, the Address box in		
MUN-210938	1	Tax - ME - Vehicle Registration	Rapid Renewal Import	vrrrimpt	Maine	The program correctly sets company names for owners. It also attempts to set EIN and legal residence address values from previous records in the system.		
MUN-195209	2	Tax - ME - Vehicle Registration	Rapid Renewal Import	vrrrimpt	Maine	The Rapid Renewal Import program does not process records that receive errors. You can use the error report to work with InforME to obtain the proper data.		
MUN-177916	3	Tax - ME - Vehicle Registration	Rapid Renewal Import	vrrrimpt	Maine	The Rapid Renewal Import program properly imports records that contain three owner names. Note: The Geocode on the General tab in Vehicle Registration Settings must match the		
MUN-214080	1	Tax - ME - Vehicle Registration	Rapid Renewal Import, Class Codes	vrrrimpt	Maine	The program sets the legal residence country to US on imported records. The Big Trucks types are designated to weigh 55,000 lbs or more. Vehicle Registration Processing accommodates		
MUN-195752	2	Tax - ME - Vehicle Registration	Red Book Import	n/a	Maine	The Red Book Import program properly loads all manufacturer data for the Red Book Lookup in Vehicle Registration Process to find the new vehicle data. In order for the program to have		Dropped unique index vrrbmanf1 for table vrrbmanf using columns vrrm_vin_manf, vrrm_vin_year, vrrm_type, and vrrm_ncic_cd.
MUN-214913	2	Tax - ME - Vehicle Registration	Renewal Reminder Notices	vrremndr	Maine	The Mail Merge export file includes the Legal Residence as an export option.		
MUN-213746	1	Tax - ME - Vehicle Registration	Use Tax Certificates	vrusetax	Maine	The program prints the registration class code along with the registration number.		
MUN-193262	1	Tax - ME - Vehicle Registration	Vehicle Registration	vrbmvmst	Maine	When you click the folder button next to the VIN Number box in the Vehicle/Registrant tab and retrieve a trailer class code that does not require a fuel type from the Red Book Lookup screen		
MUN-211567	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	All re-registrations (including those with a plate change) correctly require a plate number be entered.		
MUN-212588	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst, vrbmvimp	Maine	Changes include: The EIN can be alphanumeric but cannot include dashes. The Personal Representative field is available on		
MUN-211160	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	Fleets that are setup as two-year registrations do not all you to accept 1-year registrations for vehicles. The Address fields on the Fleets screen is relabeled Mailing Address.		
MUN-175742	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	Motorcycle transfers in Vehicle Registration Processing properly calculate the Excise Credit and Registration Credit amounts on the Excise Calculation Details and Registration Fee Details		

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MUN-213976	0	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	Motorcycles registered in April display the correct registration fee.		
MUN-187600	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The Address field is relabeled as Mailing Address on the Vehicle/Registrant tab of Vehicle Registration Processing.		
MUN-185410	2	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The Delayed Reregistration confirmation message does not display in Vehicle Registration Processing for registration that are expired for less than one year.		
MUN-214862	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst, vradjrpt, vrsumrpt, vrdetrpt, vrinvrpt, vriadrpt	Maine	The Excise Already Paid field accepts p to 10 characters. Island Use (IU) registrations do not print the sticker in the Year Sticker field. Special registrations have a field for color and the		
MUN-186551	3	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The printed vehicle registration form displays "PR" on the excise credit line and the registration rate line for prorated motorcycle transfer registrations.		
MUN-209912	2	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The program successfully prints pending registrations.		
MUN-211851	2	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The Tires field is accessible for all class codes. The program only provides a prompt for commercial classes, but the field is available for trailers. Other classes should be zero (0).		
MUN-207257	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The total excise amount that displays is correct for all records.		
MUN-51185	3	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The Vehicle Registration Processing correctly processes the expiration date when a trailer with a staggered expiration date (not a February date) is transferred to a February expiration		
MUN-174470	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The Vehicle Registration Processing program processes transactions for low-digit PC plates (1-99). If changes to owner names on low-digit plates are attempted, a warning message		
MUN-178900	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	The Vehicle Registration Processing program properly calculates all half-rate and prorated calculations. The program also does not allow non-excise		
MUN-170327	2	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	When you enter a "P" for plate change in the second Information Reason Code box on the Print Codes tab of Vehicle Registration Processing, the program correctly processes the		
MUN-181607	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	When you print a registration through Vehicle Registration Processing that does not properly update the inventory, you receive an error message and information is stored in the Error		
MUN-184071	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	When you process a non-prorated motorcycle transfer through Vehicle Registration Processing, the proper registration credit displays in the Registration Fee box on the		
MUN-181260	1	Tax - ME - Vehicle Registration	Vehicle Registration Processing	vrbmvmst	Maine	When you process a plate as a monetary correction in Vehicle Registration Processing, the Inventory Control program displays the status as "Issued"		
MUN-207904	0	Tax - ME - Vehicle Registration	Vehicle Registration Processing, Inventory Control, Monetary Adjustments	vrbmvmst, vrinvctl, vradjadd	Maine	The Backdate menu option replaces the Crtrl+F12 functionality, which allows backdating for new site testing.		
MUN-97413	3	Tax - ME - Vehicle Registration	Vehicle Registration Settings	vrparmnt, vrbmvmst, vrparamsio	Maine	The Default Zip Code box in the Vehicle Registration Controls group of Vehicle Registration Settings provides a default ZIP Code™ used by the Vehicle Registration		A new column (vrpm_default_zip) was added to the Vehicle Registration Settings table (vrparams) to hold the value of a default ZIP code.
MUN-184908	3	Tax - MO - Tax	Delinquent Statements Print	txmodelq	Missouri	The output from the Delinquent Statements Print program displays the correct amount in the Total Tax field.		

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MUN-176718	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 access the attachment data associated with the		
MUN-205236	1	Tax - NC - Tax	Business Abstracts	tncbusab	North Carolina	The program properly updates the filing number on the associated master record.		
MUN-185656	2	Tax - NC - Tax	Business Abstracts	tncbusab	North Carolina	When you define the screen criteria for the Business Abstracts screen, the Print Abstracts option is the default option for Output Type.		
MUN-207118	1	Tax - NC - Tax	Deferred Values and Revenue Loss	tncdrvls	North Carolina	The report is amended to factor in Rollback impact.		
MUN-208460	1	Tax - NC - Tax	Deferred Values Report	tncdefva	North Carolina	The Deferred Values Report is amended to factor in rollback impact.		
MUN-208830	1	Tax - NC - Tax	Discovery/Rollback Report	tncdrrpt	North Carolina	When you run the report against properties with city charges that have been late listed, those late-list charges are not being reported.		
MUN-213397	2	Tax - NC - Tax	Export to CAMA	txpsexpt	North Carolina	North Carolina users can export Munis real estate and personal property information in a fixed position and pipe-delimited format, which is compatible with the iasWorld Inquiry program		
MUN-213881	1	Tax - NC - Tax	Export to CAMA	txpsexpt	North Carolina	The NCUG on-demand solution to export Munis data to the Tyler Appraisal and Tax Inquire program is updated as follows: *References are changed from CLT to A&T		
MUN-170208	3	Tax - NC - Tax	Import City Tax Data	tncimpct	North Carolina	When you click the City Charge filed help button, the program only returns PRIN type charge codes.		
MUN-170856	2	Tax - NC - Tax	Initial Scroll	tnciscro	North Carolina	The Tax Scroll report displays the charge codes under the Tax Charges header in alphabetical order.		
MUN-198826	1	Tax - NC - Tax	Initial Scroll, Levy Register	tncrplev; tnciscro	North Carolina	The reports from the Initial Scroll and Levy Register programs list the charge codes on the Tax Charge Summary page in alphabetical order.		
MUN-197322	2	Tax - NC - Tax	Levy Register	tncrplev	North Carolina	The Levy Register program clears all charge code information when the category of the charge code does not exist in the current bill run.		
MUN-199385	1	Tax - NC - Tax	Real Estate/Personal Property Bill Print	txbilfdrwr; txblgnmt; txcocent; txomtbls; txparadj	North Carolina	The Selective Print screen in the Real Estate/Personal Property Bill Print program excludes bills with unpaid amounts that are less than the Minimum Bill Amount in the Tax		
MUN-198409	1	Tax - NC - Tax	Real Estate/Personal Property Bill Print, Bill Inquiry	arbilinq, tncrpbls	North Carolina	When you click Reprint in Bill Inquiry for a North Carolina real estate or personal property bill, the program displays the Real Estate/Personal Property Bill Print - Single Bill Print screen where		
MUN-168311	2	Tax - NC - Tax	Residential Abstracts, Business Abstracts	tncresab, tncbusab	North Carolina	The export files from the Residential and Business Abstracts includes the employee data from Customers and the employer name.		
MUN-180395	1	Tax - NC - Tax	Tax Settings	See list from attached UT document.	North Carolina	When you select the Update Current Records check box on the Additional Settings screen for North Carolina, associated current records are updated when working record values are		
MUN-167824	2	Tax - NH - Tax	Commitment Book	tmaactcm	New Hampshire	The Commitment Book displays charge code line gross amount values without exemption reductions.		
MUN-199081	2	Tax - NH - Tax	Commitment Book	tmaactcm	Massachusetts, New Hampshire	The Commitment Book only displays veteran credits for property records that receive the exemption.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-201659	1	Tax - NH - Tax	Tax Calculation	txtxcalc		The program prevents abatements from being reversed when the total tax amount is greater than a credit amount.		
MUN-201463	1	Tax - NH - TL Delinquent	Print Deed/List Update	tltdtkup	New Hampshire	The Print Deed/List Update program is available for New Hampshire foreclosure processing and includes functionality used by Maine.		
MUN-200423	1	Tax - NH - TL Delinquent	Property Tax Menu	tltdtkup, tlrunpgm	New Hampshire	Foreclosure Processing is available in the New Hampshire Property Tax menu.		'Foreclosure Processing' menu added to the Property Tax Billing menu for New Hampshire. Also, replaced all calls to 'tlrunpgm' in foreclosure menus (Maine, New Hampshire, and
MUN-195687	1	Tax - NH - TL Delinquent	Tax Liens	tllienmt	New Hampshire	The Mort Holder option, which is used to access the Mortgage Holders program, is available in the Liens program for New Hampshire client sites.		
MUN-191051	3	Tax - NY - Tax	Additional Address Import	tnyaddim	New York	When the Additional Address Import program encounters a duplicate record, the message is updated from "Inserting owner record failed" to "Duplicate account (customer ID number)"		
MUN-190272	2	Tax - NY - Tax	Bill Adjustments	txblgnmt		The Bill Adjustments program allows inquiries for bill records that contain a forward slash delimiter in the parcel ID.		
MUN-169151	3	Tax - NY - Tax	Bill Import	tnybilim	Albany, New York	The Bill Import program allows the use of server-side Microsoft Excel files for importing data.		
MUN-199270	2	Tax - NY - Tax	Bill Import	tnybilim	New York	The Bill Import program creates tax owner records when creating new bill records.		
MUN-169084	2	Tax - NY - Tax	Bill Import	tnybilim, txppdemt	Albany, New York	The Bill Import program properly imports the Albany County Microsoft® Excel file with the .xlsx extension.		
MUN-179747	2	Tax - NY - Tax	Buffalo Print Property Statement	N/A	Buffalo, New York	The Buffalo Print Property Statement program is available in the New York Cities/Towns Bill Processing menu.		
MUN-170015	3	Tax - NY - Tax	Buffalo RPS Import	N/A	Buffalo, New York	The Buffalo RPS Import program is available on the Munis® menu under Other RPS Imports.		
MUN-207877	1	Tax - NY - Tax	Buffalo RPS Import	tnybufim	New York	When you import a STaR saving amount, the program creates an exemption/credit record to apply to the tax bill.		
MUN-204411	3	Tax - NY - Tax	Generate Accounts Receivable (tnygenar), Abatement Entry, Generate Accounts	txcalinsbu tnygenar tnytaxrl tvabtent tmigenar		Programs calculate installments according to the Tax Year Settings parameter defined for odd pennies. This manages the odd pennies correctly for any installment number selected		
MUN-205712	2	Tax - NY - Tax	Generate AR	tnygenar	New York	The program completes the generate process without transaction errors.		
MUN-198167	2	Tax - NY - Tax	Parcel Inquiry, Parcels	txremast	New York	When the Use Multiple AR Codes check box is selected on the General tab of Tax Settings for New York client sites, the Parcel Inquiry program displays all records and the Parcels program		
MUN-178669	1	Tax - NY - Tax	Print Tax Bills/Statements	txbilprt	New York	When you select the Include Prior Year Associated Bills check box on the Mass Print screen in Print Tax Bills/Statements and export the bills, the program includes the correct		
MUN-205906	0	Tax - NY - Tax	RPS 160 Import	tnyrpsim		The process correctly applies tax amounts to parcels.		
MUN-197548	3	Tax - NY - Tax	RPS 160 Import	tnyrpsim	New York	The progress bar displays and updates correctly during the RPS file import.		

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MUN-169589	1	Tax - NY - Tax	RPS Import	tnybufim	Buffalo, New York	The program efficiently retrieves charge code data to improve the import process.		
MUN-211282	1	Tax - NY - Tax	RPS160 Import	tnybufim	Buffalo, NY	For the Buffalo, NY import, when a STaR saving amount is imported, an exemption/credit record is created so that it can be applied to the tax bill.		
MUN-170459	1	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The Consolidate Charges While Keeping Historical RPS Charges and Consolidate Charges While Not Keeping Historical RPS Charges list options are added to Use Charge		
MUN-197194	2	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	The program processes records from the import file in the same order the records exist in the file.		
MUN-208470	2	Tax - NY - Tax	RPS160 Import	tnybufim	Buffalo, NY	The program removes the SWIS code from the Alt Parcel field.		
MUN-190592	2	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	When the RPS160 Import program processes a file and there is a change to the ZIP Code™ for a record, the program creates a new customer ID record		
MUN-196092	0	Tax - NY - Tax	RPS160 Import	tnyrpsim	New York	When you select the Import Total Tax Due as Charge Amount check box and the Define a Charge Code to Consolidate all the RPS Charge Codes Into option in the Charge Creation		
MUN-209734	2	Tax - NY - Tax	RPS160 Import, Tax Roll	tnybufim	Buffalo, NY	If a customer has six or more exemptions, the program keeps all exemptions under the same parcel instead of creating a new one. The Tax Roll does not include the same property more		
MUN-209227	2	Tax - NY - Tax	RPS160 Import, Tax Roll	tnybufim	Buffalo, NY	The RPS160 Import program imports property description #1 and #2 into the legal description line for the parcel. The NY Tax Roll now exports the legal		
MUN-206391	1	Tax - NY - Tax	Tax Roll	tnytaxrl	New York	The Print output correctly includes only the selected records.		
MUN-181341	1	Tax - NY - Tax	Tax Roll	tnytaxrl	New York	When you select the Final Roll with Bill Numbers check box and also select the Export File option in the Output Type list on the Tax Roll screen, the program includes all records in the output		
MUN-170537	3	Tax - NY - Tax	Tax Settings	txparmnt	New York	When you click Additional Settings in Tax Settings, the STAR Exemption Codes group automatically displays the STAR exemption codes in the provided boxes on the Additional		
MUN-193383	1	Tax - NY - Tax	Tax Settings, Paid Tax Statement	txtaxstm, txparmnt	New York	When the Re-Levy Reason Code(s) check box on the New York Additional Settings screen in Tax Settings is selected, you can enter multiple reason codes that will display in the Paid Tax		
MUN-209115	3	Tax - NY - Tax	Tax Year Settings	txyrparm txcalinsbu	New York	The Installment for Odd Penny field accepts zero (0) to indicate odd pennies should not be distributed across installments.		
MUN-201787	2	Tax - NY - Tax	Tax Year Settings	txyrparm	New York	The Tax Year Settings program allows the addition of new category 24 (Deed) records where the Cycle/Comm box specifies a zero.		
MUN-195235	2	Tax - NY - Tax	Wholly Exempt Property Import	tnyexmpt	New York	The Wholly Exempt Property Import program creates building values when the lad value has a zero assessment amount.		
MUN-185128	1	Tax - NY - Tax	Wholly Exempt Property Import	tnyexmpt	New York	The Wholly Exempt Property Import program uses the number in the Next Original Bill box on the General Settings tab in the Tax Year Settings program when records are imported		
MUN-184589	2	Tax - NY - TL Delinquent	Assign In Rem and Serial	txapprem	New York	The Assign In Rem and Serial program, available in the County Processing menu, generates in rem and serial numbers to bills during the foreclosure process when you click		

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MUN-181854	3	Tax - NY - TL Delinquent	Deed/Foreclosure Settings, Disposition Codes, Disposition Code Import	See list in comments		The foreclosure process utilizes the following updates and new programs: Foreclosure Settings - The Bill Types list options and the Minimum Amount boxes are available in		
MUN-173161	2	Tax - NY - TL Delinquent	Print Deed List/Update	tltdtkup		The Print Deed List/Update program displays the "Post these new tax deeds?" confirmation message whether the Update GL check box is selected or cleared in Deed/Foreclosure		
MUN-179588	2	Tax - NY - TL Delinquent	Suffolk County: Tax Deed Search	tlnystds	Suffolk County, New York	The Suffolk County: Tax Deed Search PDF report output is reformatted to not overlap fields or cut off fields within the margins.		
MUN-190058	2	Tax - RI - Motor Vehicle	Apply Exemption, Tax Roll	txcalexm	Rhode Island	The Tax Roll output correctly includes motor vehicle exemption amounts from the Apply Exemptions program.		
MUN-183566	2	Tax - RI - Motor Vehicle	Apply Motor Vehicle Phase-Out Exemption	mvriappo	Rhode Island	When you select the Prorate Phaseout Based on Plate Type? check box, the program calculates the phase-out based on the state exemption amount and the vehicle days owned		
MUN-200358	1	Tax - RI - Motor Vehicle	Motor Vehicles	mvrimast	Rhode Island	The Motor Vehicles program correctly calculates the days a vehicle has been owned in the Days Owned box on the Amounts/Values tab.		
MUN-209644	3	Tax - RI - Motor Vehicle	Motor Vehicles	mvrimast	Rhode Island	The program displays a warning message if you attempt to delete a motor vehicle record without an associated bill.		
MUN-193979	2	Tax - RI - Motor Vehicle	Motor Vehicles	mvrimast	Rhode Island	When you click View Audits in the Motor Vehicles program, the Motor Vehicle Audits screen correctly displays the user ID that contains up to 40 characters		
MUN-191936	2	Tax - RI - Tax	Apply Exemption	txcalexm		The Apply Exemption program includes the Accounts Receivable category when removing previously applied exemptions for a customer.		
MUN-191125	3	Tax - RI - Tax	Import Personal Property CAMA to Munis	txpsripp	Warwick, Rhode Island	When the Output Formatting list option is "WA - Warwick, RI", the Import Personal Property CAMA to Munis program creates value charges and updates property tax owners		
MUN-191207	2	Tax - RI - Tax	Municipal Lien Certificate	tmalienc		The Municipal Lien Certificate includes the parcel name information in the export file.		
MUN-193494	2	Tax - RI - Tax	Omitted Bills	txvalmnt	Rhode Island	When Rhode Island client sites do not enter value records on the Values Detail screen, the Omitted Bills program displays a confirmation message indicating the absence of value		
MUN-179675	1	Tax - RI - Tax	RPS160 Import	tnybufim	Buffalo, New York	The Legal Description box on the Legal Information tab in Parcels displays the field value of positions 220-244 in the RPS160 import file when that file is imported into Munis®		
MUN-190074	3	Tax - RI - Tax	Tax Roll	txritxr2	Rhode Island	The Items column on the report for the Tax Roll program displays the correct number count if the number is less than 1,000,000.		
MUN-187987	1	Tax - RI - Tax	Tax Roll	txritxr2	Rhode Island	When you click Select in the Tax Roll program, records are processed without displaying an "Execute insert_txvalues 955" confirmation message		
MUN-172047	3	Tax - TN - Tax	Bill Print	txtnbill	Tennessee	When you select the Print Bills option and the Property ID option in the Sequence By group on the Mass Print screen, the program prints the correct number of records		
MUN-187914	1	Tax - TN - Tax	Delinquent File Export	txtnexpt	Tennessee	The Delinquent File Export correctly outputs the PlatBook, PlatPage, PlatBlock, and PlatLot fields.		
MUN-188757	0	Tax - TN - Tax	Delinquent File Export	txtnexpt	Tennessee	The Delinquent File Export output file includes a "P" in column thirteen for all personal property records.		

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MUN-187700	1	Tax - TN - Tax	Delinquent File Export	txtnexpt	Tennessee	When you select the Personal Property option in the AR Category list, the Delinquent File Export program includes the parcel ID in the export output.		
MUN-188204	0	Tax - TN - Tax	Delinquent Tax Export	txtnexpt	Tennessee	When you select the Include Personal Property Bills check box in the Delinquent Tax Export program, parcel ID records include a "P" after the last character.		
MUN-209106	1	Tax - TN - Tax	Tennessee Bill Processing Menu		Tennessee	The Tennessee Bill Processing menu includes the Bill Print/Statement Print (txbilprt) program.		
MUN-187063	2	Tax - VA - Motor Vehicle	Boat Import	txvaboat	Virginia	When the Does Not Qualify for PPTR check box is selected in the Class Codes program, the Boat Import program correctly displays "N" in the Quality for Relief box on the Vehicle/Owner/Bill		
MUN-73442	2	Tax - VA - Motor Vehicle	Create Missing Properties	mvagenid, menutree		The Create Missing Customer IDs program is renamed the Create Missing Properties program to better reflect what the program actually does. The program name in the Motor Vehicle		
MUN-173602	2	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	The DMV Import only creates a new customer record for a lessee of the lessee information is in the import file.		
MUN-205312	1	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	The program accounts for characters "M" and "D" in the move-out files.		
MUN-210646	1	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	The program updates the Plate Type, Plate Description, Empty Weight, and Gross Weight fields when you perform a subsequent import.		
MUN-178838	1	Tax - VA - Motor Vehicle	DMV Import	mvaimprt	Virginia	When the DMV Import program imports a file with updated vehicle owners, the owner data on the Associated Names tab of Customers is updated.		
MUN-200536	1	Tax - VA - Motor Vehicle	Leesburg Town Import	txvalbrg	Leesburg, Virginia	The Leesburg Town Import program allows you to import personal property and motor vehicle records with a liability date that is less than or equal to the start date in Tax Year Settings.		
MUN-201501	1	Tax - VA - Motor Vehicle	Leesburg Town Import	txvalbrg	Leesburg, Virginia	When you select Working in the Import Into list, the program inserts the beginning date of the tax year cycle as the liability date.		
MUN-211040	1	Tax - VA - Motor Vehicle	Motor Vehicle Class Code, DMV Import	mvaimprt	Virginia	In the Motor Vehicle Class Code program, the Import Rules screen is amended so that import rules with the Match Value field set to blank are stored as a SPACE character (" ") rather than		
MUN-184602	3	Tax - VA - Motor Vehicle	Motor Vehicle Inquiry	mvamvmnt	Virginia	The Motor Vehicle Inquiry program allows you to search records in prior years when the current active cycle does not exist in the prior year.		
MUN-208152	1	Tax - VA - Motor Vehicle	Motor Vehicle Tax Relief Report	mvarlfrp	Virginia	The program includes only tax motor vehicle records for non-filed relief reports.		
MUN-206933	1	Tax - VA - Motor Vehicle	Motor Vehicle Tax Relief Report	mvarlfrp	Virginia	The program includes only tax motor vehicle records.		
MUN-179620	2	Tax - VA - Motor Vehicle	Motor Vehicle Tax Relief Report	mvarlfrp	Virginia	The program provides only motor vehicles' relief records that correspond to the tax record.		
MUN-179424	1	Tax - VA - Motor Vehicle	Motor Vehicle Tax Relief Report	mvarlfrp	Virginia	When a motor vehicle record specifies a line number, but the bill detail record does not exist, the Motor Vehicle Tax Relief Report assumes the vehicle record has a zero balance and		
MUN-61854	2	Tax - VA - Motor Vehicle	Motor Vehicle Tax Relief Schedule	mvarlief		The program does not provide access to the Relief AR and Relief Reserve account fields. These values are maintained in Munis Accounts Receivable.		

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MUN-186280	1	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	The Audit Browse screen in Motor Vehicle Inquiry properly displays data when looking at tax and current audit records.		
MUN-190529	1	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	The decal fee amount is removed from the Decal Fee box when the Tax Status list option is updated to "9 - Nontaxable".		
MUN-198872	2	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt, txorigbl, txvalmnt	Virginia	The Motor Vehicles program correctly displays charge code sequence associated with a vehicle where the sequence number is greater than 99.		
MUN-211819	1	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	The program provides access to NADA valuations for motorcycles.		
MUN-205670	2	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	The program retains the Qualify for Relief value when you are updating a record and move from tab-to-tab.		
MUN-169506	3	Tax - VA - Motor Vehicle	Motor Vehicles	mvamvmnt	Virginia	When you attempt to generate a decal on a current motor vehicle record, the program displays a message at the bottom of the screen that indicates the current record cannot receive		
MUN-208922	1	Tax - VA - Motor Vehicle	Motor Vehicles Inquiry	mvamvmnt	Virginia	When you click the Decals button, the program does not write to tables or create audits.		
MUN-197172	1	Tax - VA - Motor Vehicle	Print Tax Bills/Statements	txbilprt		When you process motor vehicle records through the Print Tax Bills/Statements program, charge codes for a record are not exported multiple times.		
MUN-195855	1	Tax - VA - Motor Vehicle	Tax Calculation (link routine)	txtaxcalcbu	Virginia	When the Prorate Tax by Liability Date Ranges check box on the General Settings tab in Tax Year Settings is selected and dates are assigned to the Liability Start Date and Liability End Date		
MUN-204608	1	Tax - VA - Motor Vehicle	Tax Corrections	txcormnt, mvamvmstwr	Virginia	The Bill Post routine preserves the integrity of the motor vehicle identity (mvamvmst) column when updating current records, alleviating a posting error.		
MUN-199860	1	Tax - VA - Motor Vehicle	Tax Corrections (link routine)	txcormnt, txmigratbu		When you update existing motor vehicle records through the Tax Corrections program and click Bill post, the txmigratbu link routine removes the myvalchg array for the existing records in order		
MUN-205143	1	Tax - VA - Tax	Assessment Change Notice	tvachnot	Virginia	The program includes third prior year assessment data in the export and form definition output.		Amended the spformdf.vachgnot.xml file to include newly added fields as part of site's request.
MUN-204180	1	Tax - VA - Tax	Assessment Change Notice	tvachnot		The export file and form definition output include data for two prior year assessments.		Amended the spformdf.vachgnot.xml file to include newly added fields as part of the state mandated change.
MUN-200871	1	Tax - VA - Tax	Assessment Change Notice	tvachnot	Virginia	The Assessment Change Notice program correctly processes records that have addresses with up to 40 characters.		
MUN-198831	3	Tax - VA - Tax	Bedford: Personal Property Import	txvabedp	Bedford, Virginia	The Bedford: Personal Property Import program is available in the Property Imports/Export menu to import personal property tax from Bedford's EGTS system to Munis®.		
MUN-187744	2	Tax - VA - Tax	Bill Print	txbilprt		The Bill Print program includes adjusted decal fee amounts in the export file.		
MUN-173181	1	Tax - VA - Tax	Boat Import	tvaboat	Virginia	The Boat Import program successfully imports records containing Social Security numbers with alphabetic characters.		
MUN-178471	1	Tax - VA - Tax	Boat Import	txvaboat	Virginia	The Boat Import program updates the assessed value of a boat if the record exists in Munis®.		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-209587	1	Tax - VA - Tax	Boat Import	txvaboat	Virginia	The program accepts import files that have a Social Security number (SSN) with a leading character.		
MUN-200017	1	Tax - VA - Tax	Boat Import, Mobile Home Import	txvaboat, txvaimmh	Virginia	The Boat Import and Mobile Home Import programs create current records when the Version list option is "9 - Working". When you select Motor Vehicle Records in the		
MUN-215540	2	Tax - VA - Tax	Generate AR	See attached "programs_to_promote.xls" document		The program is updated to improve processing time.		
MUN-180025	3	Tax - VA - Tax	Halifax: Real Estate Import		Halifax, Virginia	The Halifax: Real Estate Import program imports records from a Vision assessing system import file.		
MUN-201108	3	Tax - VA - Tax	Harrisonburg: Real Estate CAMA Import		Harrisonburg, Virginia	The Harrisonburg: Real Estate CAMA Import is available in the Property Imports/Exports menu for Harrisonburg, Virginia.		
MUN-206295	2	Tax - VA - Tax	Land Book	tvalndbk	Virginia	In the Selection Options group, the Land Use From/To range allows you to select records for a defined set of land use codes. In the Output Options group, the Include Jurisdiction		
MUN-179996	2	Tax - VA - Tax	Land Book	tvalndbk	Virginia	When the Exclude from Printing on Land Book check box is selected in Charge Codes, stormwater fees are excluded on the printed land book.		
MUN-199659	3	Tax - VA - Tax	Leesburg Town Import	txvalbrg	Leesburg, Virginia	The Leesburg Town Import program skips records in the import file when the liability start date is not equal to the tax year.		
MUN-174454	1	Tax - VA - Tax	Leesburg Town Import	txvalbrg	Leesburg, Virginia	The Motor Vehicles program is correctly initialized prior to the town import inserting records. The Leesburg Town Import correctly creates		
MUN-173893	1	Tax - VA - Tax	Leesburg Town Import	txvalbrg	Leesburg, Virginia	The program skips records in the import file that contain zero amounts (in positions 291-300) when the Import Type is "Personal Property" and the Import Into option is "7/8 -		
MUN-205540	1	Tax - VA - Tax	Leesburg Town Import	txvalbrg	Virginia	The value of the Liability End Date field is set to the value from the import file that provides this date.		
MUN-181746	1	Tax - VA - Tax	Mobile Home Import	txvaimmh	Virginia	The Mobile Home Import program properly creates sequence data in the txppflds and txvalues tables for property records without associated values.		
MUN-169203	1	Tax - VA - Tax	Motor Vehicles	mvamvmst, mvamvmstio, txchgmnt, mvadclmn, mvvalchgio	Virginia	Additional updates to coincide with work ticket MUN-164324 include the following: 1. The Motor Vehicles program is optimized for better usability.		
MUN-168333	1	Tax - VA - Tax	Multiple Tax Programs	txproptybu, txtaxcalbu, tvarelcp, tvaerpst	Virginia	Additional updates to coincide with work ticket MUN-164324 include the following: 1. Multiple programs are compatible with the change to the motor vehicle table		
MUN-184341	3	Tax - VA - Tax	Orange County: Real Estate Import	txvaston	Orange County, Virginia	The Orange County: Real Estate Import program imports an ASCII file based on the Blue Ridge format from Stonewall Technologies.		
MUN-168489	2	Tax - VA - Tax	Parcel Reassignment	txupdpcl		The program correctly updates all parcels.		
MUN-208520	1	Tax - VA - Tax	Personal Property	txproptybu		When a personal property value is assigned a late filing date, the Personal Property master record reflects the change.		
MUN-206046	2	Tax - VA - Tax	Personal Property Bill Print	tvappbil	Virginia	The select routine always attempts to include exempt records.		

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MUN-194606	1	Tax - VA - Tax	Print Tax Bills/Statements	txbilprt	Virginia	The Print Tax Bills/Statements program skips orphaned records in the txchgdef table when printing bills, preventing the "Error executing insert, tmpmvs" error message from displaying		
MUN-213353	3	Tax - VA - Tax	Proval Import	txproval	Virginia	The program provides a layout option for Hopewell.		
MUN-200466	1	Tax - VA - Tax	Real Estate Bill Print	tvarebil	Virginia	The Real Estate Bill Print program output includes all bill data based on the selection of the Include Prior Year Balances check box in the Process group and the Bill Form option in the		
MUN-215094	2	Tax - VA - Tax	Real Estate Bill Print, Add/Delete Charge Codes, Print Tax Bills/Statements	tvarebil, txadchgs, txbilprt, txremast, txyrparm, txtaxcalbu, spmathlb	Virginia	The programs support the VA Stormwater Billing functionality that allows organizations to import and maintain stormwater information for parcels. Parcels can be billed using stormwater charges		
MUN-193627	1	Tax - VA - Tax	Relief Calculation	tvarelcp	Virginia	The Relief Calculation program correctly applies calculations to exemption charges related to exemption codes, instead of all charges, for relief applications		
MUN-177839	3	Tax - VA - Tax	Staunton: Real Estate Import	txvastau	Staunton, Virginia	The Staunton: Real Estate Import program is available. The owner information in the CLT file is ignored. The owner of the matching parcel record in Central Property is used to create the		
MUN-192730	1	Tax - VA - Tax	Subsequent Billing (link routine)	txmigratbu (txsubseq. txcormnt)		The txmigratu link routine uses the maximum sequence number when you select the Update Current check box, allowing you to post records to the general ledger without encountering the		
MUN-213687	2	Tax - VA - Tax	Subsequent Billing, Tax Migration (link routine)	txsubseq; txmigratbu		The Tax Migration (txmigratbu) link routine ensures that motor vehicle records migrating from current or subsequent to working records do not carry forward any myam, penalty or		
MUN-193909	1	Tax - VA - Tax	Tax Corrections	txmigratbu (txcormnt)		The txmigratbu link routine identifies the max charge sequence number when updating current records through the Tax Corrections program.		
MUN-201764	2	Tax - VA - Tax	Tax Corrections	txcormnt; txgnarsebu		When you click the Post button on the GL Post screen in Tax Corrections, the program validates the Update GL? RE/PP check box is selected in the Tax Settings program before it attempts to		
MUN-202070	1	Tax - VA - Tax	Tax Settings	txparmnt	Virginia	The Additional Settings screen in Tax Settings for Virginia is reorganized to include all late filing information in the Late Filing Settings group. The Bill Print Program and Other Additional Settings		
MUN-202068	2	Tax - VA - Tax	Tax Settings	txparmnt	Virginia	The Receive Corrections/Supplements in Real Time Via Web Services check box in the Other Additional Settings group on the Additional Settings screen in Tax Settings for Virginia is		
MUN-198767	2	Tax - VA - Tax	VRW Export	txvavrwe	Virginia	The VRW Export program includes the VRW Charge Amount field where the fee amount displays from the associated charge code in the VRW Charge Code field. The fee amount that		
MUN-201457	1	Tax - VA - Tax	VRW Import	txvavrwi	Virginia	The VRW import program includes the VRW Charge Amount field where the fee amount displays from the associated charge code in the VRW Charge Code field. The fee amount that		
MUN-200890	3	Tax - VA - Tax	VRW Import, VRW Export	txvavrwi, txvavrwe		The programs do not open for users who are not registered in the system.		
MUN-168082	1	Tax - WI - Tax	Bill Print	txwibill	Wisconsin	The Bill print export file layout is increased in size, beyond 5500 characters.		
MUN-167989	1	Tax - WI - Tax	Bill Print	txwibill	Wisconsin	When you export bill records, the field that contains the percent change for charge codes is expanded to handle amounts greater than ten percent		
MUN-201312	3	Tax - WI - Tax	Import Tax Billing Data		Wisconsin	The Import Tax Billing Data program matches customer records with an application of "TX" only when the Assessing System option is HTE. If there is no match to a customer record and a		

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MUN-174570	2	Utility Billing - Utility Billing - CIS	Account Balance Export	utbalexp	Waterbury, CT	The Account Balance Export program exports account balance information to third-party vendors. The program is compatible with Webster Bank export bank file requirements.		
MUN-177855	1	Utility Billing - Utility Billing - CIS	Account Balance Export	utbalexp	Waterbury, CT	The following text fields are enclosed in quotation marks in the .csv output file: Field #4 Customer Description Field #6 Parcel ID		
MUN-185329	1	Utility Billing - Utility Billing - CIS	Account Balance Export	utbalexp		The Webster/QDS format adds a leading zero in front of amounts (positive or negative) that are less than $1.00.		
MUN-170629	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		If any instance of a CID has a deposit record, the Deposits button is highlighted. The program also displays deposit amounts for CIDs that occur on an account more than one time and that have		
MUN-164841	3	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		On the Detail Line Rate Info screen, scrolling in the Usage group allows you to view more than five rate steps. Usage totals are totaled and displayed in the Totals box.		
MUN-196202	1	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Account History tab correctly displays existing data. Each tab includes a scrolling option for large data presentations. When you click the Deposit button, the program opens		
MUN-178985	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Assessments tab correctly displays the assessment description.		
MUN-206231	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq,utbilhst		The Bill Number field on the Events tab accommodates can be greater than 32,767.		
MUN-170888	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Charge Calculation screen correctly displays consumption charges with rate steps.		
MUN-191797	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Charge Calculation screen does not close when you double-click a flat service type item to view details.		
MUN-214546	1	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The correct CID record displays if a past CID has a customer start date after the current/billable CID, and the Current Billed tab correctly displays consumption information.		
MUN-200833	3	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Customer field includes the folder button, which opens the AR Customers program. If the customer record is identified as confidential, a red Confidential label displays next to the folder		
MUN-209168	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq, utcalbil		The Detail Line Rate Info screen correctly identifies the rate proration details. The logic for rate proration is uniform between flat charges and metered services.		
MUN-187339	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Last Bill field reflects negative charges and subject-to charges.		
MUN-212490	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Preferences screen includes the option to include total account balances on the browse screen.		
MUN-184001	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utbilhst		The program displays the correct running balance and omits full assessment bills from the Account History tab.		
MUN-184371	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The program does not display the Assessments tab when the Full Bill With Periodic Billing setting is not enabled.		
MUN-184994	3	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The program does not the Assessments tab when the Full Bill With Periodic Billing setting is not enabled.		

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MUN-192084	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		The Totals line of the Summary tab is visible by scrolling, when necessary.		
MUN-205417	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When determining the CID to display for a specific account, the program finds and displays the most recent customer with services.		
MUN-188487	3	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When the active set of defined records exceeds 32,768, the program displays the data correctly.		
MUN-203191	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When the UB Settings are defined to Process by Account, Tyler Cashiering is accessible from Account Customer Inquiry using account hyperlinks.		
MUN-208020	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When you access Account Customer Inquiry from another program, the Return button remains active on all tabs, including Budget Details, Assessments, Current Billed, and Bills.		
MUN-204020	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utbilhst		When you are processing by account, the Events tab includes event history records from past CIDs.		
MUN-189784	3	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When you click a miscellaneous charge on the Bill tab, the program displays a proper error message.		
MUN-189438	3	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When you click Search to complete a general search for records, the program displays the correct start/stop dates for a customer who has been on the account multiple times.		
MUN-206590	1	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When you click the Deposits folder on the Account History of Events tab, the deposit information is correct.		
MUN-187352	2	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq, utbilhst		When you create an active set of account records, account history data is not included. When you click the Account History tab, the charges/payment data is available.		
MUN-172947	3	Utility Billing - Utility Billing - CIS	Account Customer Inquiry	utcstinq		When you search by CID, the Find Customer routine provides the current customer start/stop dates.		
MUN-198232	1	Utility Billing - Utility Billing - CIS	Account Customer Inquiry, Bill Print	utcalbil, utcstinq, utnewbil		When services with condominium units are billed, the rate step detail is correct.		
MUN-203539	3	Utility Billing - Utility Billing - CIS	Account Event History	uteventh		When you search for miscellaneous cash receipts from the Account Event History program, the search results are correct.		
MUN-191628	3	Utility Billing - Utility Billing - CIS	Account History Inquiry/Report	utacthst		Multi-receipt transactions display correct payment methods.		
MUN-185058	2	Utility Billing - Utility Billing - CIS	Account History/Inquiry Report	utacthst, utbilhst		On the Summary screen, reversals show as their own summary line.		
MUN-195973	2	Utility Billing - Utility Billing - CIS	Account History/Inquiry Report	utacthst		When you are processing by Account/CID and you change a customer's name, the program displays the correct customer name.		
MUN-183743	2	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		The Association table is cleared correctly when you change accounts.		
MUN-190821	3	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		The program does not error when you are updating an account-related field for an account record.		

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MUN-192156	1	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		When account numbers include leading zeroes, the Copy Accounts and Model Accounts option correctly update the Settings record with the correct next available account number.		
MUN-178511	2	Utility Billing - Utility Billing - CIS	Accounts	utcstact		When you complete the revert-to-owner process, the record reflects the correct customer route.		
MUN-191140	2	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		When you create a new account and specify an address that does not match the address currently on tile, the program displays the correct warning message.		
MUN-192960	3	Utility Billing - Utility Billing - CIS	Accounts	utactmnt		When you update a record, the program does not display invalid data after you close the screen.		
MUN-177459	2	Utility Billing - Utility Billing - CIS	Accounts, Utilities	utcstact, ututlmnt		When you are processing a pending transfer, the program completes the default values for the CID details.		
MUN-192616	3	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		The Detail section data is included in the Excel export file.		
MUN-191215	2	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		The program correctly completes the rate code information.		
MUN-168664	2	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		The program correctly identifies the number of records selected for the report.		
MUN-178297	3	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		Using Munis Scheduler, you can schedule the report creation as a recurring process with the defined dates adjusting to the run date. After you define the schedule options, the program		
MUN-186606	1	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		When you choose not to include/print zero balance bills and you backdate the activity through date, the report includes all the correct bills.		
MUN-169728	1	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		When you create a detail report, totals and interest are reported correctly.		
MUN-195461	3	Utility Billing - Utility Billing - CIS	Aging Report	utagerpt		When you create the report using Munis Scheduler and you specify a custom report name, the custom name displays in My Reports.		
MUN-195620	3	Utility Billing - Utility Billing - CIS	Aging Report, Delinquent Notices	utagerpt, utdelbil		When you click Text File to save a report to the spool file directory, the program does not clear or overwrite the report creation message.		
MUN-207608	1	Utility Billing - Utility Billing - CIS	Application Fee Refund Processing	utfeeref		The program completes refund processing without causing insert errors.		
MUN-207600	1	Utility Billing - Utility Billing - CIS	Application Fee Refund Processing	utfeeref		When you are using a vendor that exists in the AP Vendors table, the program does not create AP Invoice Header records with a vendor of zero (0).		
MUN-198115	2	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		Event history records are correctly created when an existing deposit or credit is used to pay a new deposit.		
MUN-201745	1	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		Receipt numbers are properly created for EUSP credits applied to bills, and general ledger journal entries are properly created for EUSP credits. Journal reports are created at the end of EUSP		
MUN-173859	1	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits			Tables are correctly updated during processing: The utap_utsvm_key column in the utapcrdp table is updated with utsvm_key values from the positions 1-9 of the utap_filler field. The		

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MUN-175037	2	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		The Effective Date field on the Reversal screen correctly displays the date.		
MUN-195918	2	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		The number of records selected by the program does not exceed the limits for the variable storing that number.		
MUN-201959	2	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		The payment order verification process determines determine if payment orders were minimally created for PRIN and FEE activities.		
MUN-187561	1	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		The program selects a reference to reverse if more than 32,767 detail records exist for the reference number.		
MUN-171694	2	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		When you apply credits by customer outside of a bill run, the customer address number is not part of the define process. When processing by customer, credits do apply if the address on the		
MUN-202455	3	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		When you are posting a journal and the program encounters an error, the error message provides the cause.		
MUN-193406	2	Utility Billing - Utility Billing - CIS	Apply Credits/Deposits	utapplcd		When you are running the program outside of a bill run using Munis Scheduler for the Process by Run option, the process completes successfully.		
MUN-206377	1	Utility Billing - Utility Billing - CIS	Apply Deposits	utappdep		When an account has a Delinquent Deposit without a regular deposit, the delinquent deposit is not selected when the Delinquent Deposits Only option is selected.		
MUN-180937	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		Late fee processing includes assessment-only (AR category 61) bills.		
MUN-180358	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		Late fees apply correctly when the Apply To is A - Account and the account has more than one billable customer.		
MUN-205589	2	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		The program correctly applies late fee if multiple active CIDs exist on an account and your organization's Process By setting is Account.		
MUN-192763	3	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		Tyler Notify is enabled for late fee processing. Using Notify, you can process actions immediately or use Munis Scheduler to process the actions at a specified day and time. Note:		
MUN-205088	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		When defined to calculate the fee based upon the account unpaid balance and to apply the calculated fee to each bill, the program calculates the correct late fee.		
MUN-179456	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		When you are scheduling subsequent Apply Late Fee processes, the effective date must be defined.		
MUN-179931	1	Utility Billing - Utility Billing - CIS	Apply Late Fees	utaplate		When you reverse the Apply Late Fee process, the program correctly updates the miscellaneous and bill header amounts.		
MUN-185482	1	Utility Billing - Utility Billing - CIS	Apply Late Fees, Cutoff Process	utaplate, utcutoff		The programs complete without failure when scheduled as post-billing jobs.		
MUN-175098	3	Utility Billing - Utility Billing - CIS	Apply Late Fees, Cutoff Process, Delinquent Notices	utaplate, utcutoff, utdelbil		When you are processing by account, the program identifies the most recent CID associated with an account, disregarding the Billable check box in the UB Customer record.		
MUN-183792	3	Utility Billing - Utility Billing - CIS	AR Bill Adjustments	utarblmt		When you click the field help button for the CID field, the results include the CID, Addr#, Name, and Address.		

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MUN-179605	2	Utility Billing - Utility Billing - CIS	Assessments	utasmmnt		Assessment acreage exponent calculations correctly apply a negative acreage exponent factor and use the correct formula to calculate the assessment amount.		
MUN-197253	2	Utility Billing - Utility Billing - CIS	Assessments	utasmmnt,utcalint,utgenbil,utcstinq,utnewbil		The full bill assessment process accommodates using calc code 7 - Print Fixed, Int Varies by Step. In the Assessments program, this process updates the assessment number of bills.		
MUN-180501	2	Utility Billing - Utility Billing - CIS	Assessments	utasmmnt		When you access the Assessments program from within another program, Assessments does not abruptly close when you add a new record.		
MUN-191338	3	Utility Billing - Utility Billing - CIS	Assessments	utasmmnt		When you cancel a search process, the Detail Find screen closes correctly.		
MUN-178198	2	Utility Billing - Utility Billing - CIS	Assign Citizen Requests	crasgnrq		Service requests locations that are not linked to central property and that are associated with one account display the account and customer information.		
MUN-210747	3	Utility Billing - Utility Billing - CIS	Audits	spmaudit		The Audits program in Utility Billing CIS displays Utility Billing Classic records for migrated customers.		
MUN-202271	2	Utility Billing - Utility Billing - CIS	Backflow Inspectors	utbfinsp		The program can be opened regardless of the status of the Use Backflow Inspector Codes at the Device Level check box in the UB Settings program.		
MUN-214108	1	Utility Billing - Utility Billing - CIS	Backflow Letters	utbflttr		When the Central Scheduler is enabled, the Backflow Letters program generates all defined service orders without error.		
MUN-208635	1	Utility Billing - Utility Billing - CIS	Backflow Service Accounts	utbfactd		Munis GWC-format only The program does not fail when you select the Acct Device option from the Menu group in the ribbon.		
MUN-190557	1	Utility Billing - Utility Billing - CIS	Backflow Service Accounts	utbfactd		The program includes the Attach option, which allows you to store associated documents on the Munis server or Tyler Content Manager.		
MUN-192517	3	Utility Billing - Utility Billing - CIS	Backflow Service Accounts	utbfactd		When the Use Backflow Inspector Codes at the Device Level check box is not selected in the Settings program, the Inspector field allows you to continue after an invalid inspector code is		
MUN-179006	3	Utility Billing - Utility Billing - CIS	Bank Billing Register/EFT	utgeneft		For the EFT report, the Final Totals and Bank Totals labels display correctly.		
MUN-210071	2	Utility Billing - Utility Billing - CIS	Bank Billing Register/EFT	utgeneft		The program includes the Override Fields group, which includes the Immediate Destination, Immediate Origin, and Immediate Origin Name fields. Use these fields to override the stored		
MUN-175147	2	Utility Billing - Utility Billing - CIS	Bank Billing Register/EFT	utgeneft		The Utility Name field allows entry so that it can be changed prior to creating the file.		
MUN-205599	1	Utility Billing - Utility Billing - CIS	Bank Billing Register/EFT	utgeneft		When a primary and secondary account have different CIDs, the program does not provide the option to identify the secondary account when the total amount has already been totaled in the		
MUN-198735	2	Utility Billing - Utility Billing - CIS	Bank Billing Register/EFT	utgeneft		When the same bank account number and CID are on multiple accounts, a primary/secondary account exists, and a nongroup account exists, the amount drafted in the Bank Billing		
MUN-179117	2	Utility Billing - Utility Billing - CIS	Bank Billing Register/EFT	utgeneft		When you are defining the Generate process, the Utility Name is not restricted to 16 characters.		
MUN-169740	2	Utility Billing - Utility Billing - CIS	Bill Adjustment Release/Post	utadjupd		The program reviews individual service, miscellaneous, and assessment/installment records for adjustment reason codes instead of the using the reason code stored on the header		

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MUN-178174	1	Utility Billing - Utility Billing - CIS	Bill Adjustment, Calculate Usage	utbilmnt, utcalusa		The programs reference the correct rate and charge code if a change is made to the rate, the calculation code, or both, between the bill date and the adjustment date.		
MUN-191548	2	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		A bill adjustment is allowed after a reversal of the levy-to-tax process.		
MUN-195338	2	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		Adding a miscellaneous charge code with calc code 61 is not restricted. When you are completing the Release/Post step and select No to the Release Adjustments		
MUN-186556	2	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		The check_calc_other function ws_key variable is updated to be an integer datatype instead of a smallint.		
MUN-204450	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		The field help for the Charge Code field properly includes charge codes of type FEE.		
MUN-191508	3	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		The program applies charge code limits according to the user permissions assigned in the Roles - Utility Billing program.		
MUN-198902	2	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		The program correctly displays adjustments made when the service code and sequence number for a service are the same as the service code and sequence number for the		
MUN-195008	1	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		The program correctly uses the amount identified as the subject-to charge/discount when calculating bill adjustments. Based-on-other charges correctly calculate the subject-to		
MUN-200662	2	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		The program verifies that the Munis user's department code is the same as department defined on the workflow business rule		
MUN-203800	2	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		When a multi-meter setup is completed, the program includes correct charge amounts. The secondary meter is also correctly updated when you select Yes to the Recalculate Multi-meter?		
MUN-186222	2	Utility Billing - Utility Billing - CIS	Bill Adjustments	utbilmnt		When bills generated during the defined evaluation winter period are adjusted, the program displays a message prompting you to update winter usage. The message provides the		
MUN-187854	2	Utility Billing - Utility Billing - CIS	Bill Adjustments, Bill Adjustment Release/Post	utbilmnt, utadjupd		When you update the Old/Replaced Usage values, the program correctly updates the bill meter records. In addition: * The Current Meter Previous Read Date does		
MUN-188924	3	Utility Billing - Utility Billing - CIS	Bill Adjustments, Service Orders	utbilmnt		In Bill Adjustments, the Approve, Reject, Hold, Forward, and Approvers buttons are available for adjustment records that are released but not approved. In Service Orders, the Workflow		
MUN-177511	1	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		Charge code descriptions for miscellaneous, assessment, and installment type charges are correctly printed on utility bills.		
MUN-180716	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		During the Generate process, the program correctly selects accounts within single account ranges.		
MUN-192348	3	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		If your organization does not print zero balance or credit balance bills, the program correctly clears the reads for these bills.		
MUN-197097	3	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		In the Print Choices group, the Subject-to Amounts in Charge Detail check box, if selected, adds subject-to data to the charge detail level of the print bill XML output for services		
MUN-194427	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil	Anne Arundel, MD	The Anne Arundel SERV-AA bill print form correctly manages credits on prior bills that are not yet due.		

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MUN-198028	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The custom bill print form SERV-AA displays the correct Past Due and Total Due Amounts when a billed credit/subject to is moved to an older bill using the Apply Credits process.		
MUN-204033	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The New Bill XML output includes the KVAR Rate under USAGE2 in the Charge Detail section.		
MUN-192238	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The program correctly evaluates the penalty sequence as numbers when adding a new penalty. This corrects a duplicate error when adding a new penalty when sequences 9 and 10		
MUN-206124	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The program verifies if the bill run is for a full bill assessment. If so, the program calculates interest up to the interest date entered when you defined the bill print.		
MUN-199863	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The Totals Report, in addition to the general totals, includes totals for bills that used a specific delivery method: E–Email, P–Print, and F–Fax. The format A – All Methods always displays. If a		
MUN-190059	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 are added.		
MUN-180253	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The XML output does not include commas in the dollar amounts.		
MUN-190855	3	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The XML output includes the CNV_FACT field.		
MUN-198601	3	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		The XML output includes the COND_UNIT field, which provides the number of condominium units on a service.		
MUN-173400	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		When you are printing combined category 60 and 61 bills, the unpaid assessment bill amounts are included in the Previous Balance field only if the assessment has been billed and is not in the		
MUN-174723	2	Utility Billing - Utility Billing - CIS	Bill Print	utnewbil		When you reprint a bill from Bill Adjustments, the Bill Print program only prints the current active bill.		
MUN-172414	1	Utility Billing - Utility Billing - CIS	Bill Print, Account Customer Inquiry, Services	utnewbil, utcstinq, utsvcmnt		The programs correctly display charge code descriptions that include more than 30 characters of text.		
MUN-168227	2	Utility Billing - Utility Billing - CIS	Bill Print, Calculate Interest (link routine)	utnewbil		Performance is improved using enhanced queries.		
MUN-182261	2	Utility Billing - Utility Billing - CIS	Bill Print, Delinquent Notices	utnewbil, utdelbil		The XML outputs for these programs draw the copy-to delivery method from the latest customer record if the CID is on the copy-from account. If the CID is not on the copy-from account, they		
MUN-163742	3	Utility Billing - Utility Billing - CIS	Bill Run Process	utstatus		Upon setup and update, the program requires the defined fiscal year to be within one year of the General Ledger Settings current year.		
MUN-191022	2	Utility Billing - Utility Billing - CIS	Budget Balance Report	utbudbal		The program correctly selects services based on the over/under percentage.		
MUN-195938	1	Utility Billing - Utility Billing - CIS	Calculate Bills (link routine)	utcalbil		For calculation code 59, when the Proration Setting list is set to Initial/Final, the daily average used to prorate the consumption tiers is calculated using the number of reading days		
MUN-199282	1	Utility Billing - Utility Billing - CIS	Calculate Bills (link routine)	utcalbil		If there are multiple rates effective during the bill period, based-on-other usage is prorated only one time.		

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MUN-168932	0	Utility Billing - Utility Billing - CIS	Calculate Bills (link routine)	utcalbil		In a regular bill run, flat charges for established accounts are not prorated when the proration setting on the UB Settings screen is set to Initial/Final Only.		
MUN-194271	2	Utility Billing - Utility Billing - CIS	Calculate Bills (link routine)	utcalbil		Prorate functions correctly prorate zero days and amounts.		
MUN-184331	1	Utility Billing - Utility Billing - CIS	Calculate Bills (link routine)	utcalbil	Hayward, CA	The custom sewer usage proration method correctly calculates consumption charges when a maximum amount is defined on the rate.		
MUN-210141	2	Utility Billing - Utility Billing - CIS	Calculate Bills (link routine)	utcalbil		The minimum charge amount for a rate code properly updates when you scroll through a set of charge records that includes a rate change proration with a billing cycle.		
MUN-187032	1	Utility Billing - Utility Billing - CIS	Calculate Bills (link routine)	utcalbil		The process correctly evaluates the calc code of the current service in a bill run to determine if consumption should be prorated.		
MUN-201636	1	Utility Billing - Utility Billing - CIS	Calculate Bills (link routine)	utcalbil		When a metered service is prorated and uses a multi-meter method, its secondary meters are not billed for the base/flat amount.		
MUN-183296	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.		
MUN-200550	2	Utility Billing - Utility Billing - CIS	Calculate Budget	utcalbud		Services that start prior to the first effective rate code are correctly selected for budget calculations.		
MUN-189787	2	Utility Billing - Utility Billing - CIS	Calculate Budget	utcalbud		The program allows you to define service code ranges when calculating budgets by account.		
MUN-190513	2	Utility Billing - Utility Billing - CIS	Calculate Budget	utcalbud		The program correctly selects single service when Calculate Budget by Service is selected.		
MUN-193197	1	Utility Billing - Utility Billing - CIS	Calculate Budget	utcalbud		The Sales Tax amount is correctly calculated for each account when running Average Payment Plan.		
MUN-163948	3	Utility Billing - Utility Billing - CIS	Calculate Budget	utcalbud		When you press Enter in the Number of Periods to Average box and you have not entered a value, the program displays a message indicating that you must enter a value and then		
MUN-201274	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utcalbil		A No Rate Found error does not occur if a Rate Master record has a rate effective setting of B-Bill Date and the rate effective date exceeds the bill run end date, but is before the bill date.		
MUN-174158	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		Amounts Over 100,000 display correctly after completing the Calculate All.		
MUN-190976	2	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		For services using the rate effective of Read Date, the program does not display the "No Rate Found" error for rate changes between the read date and the date when the Calculate Charges		
MUN-191460	3	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		Secondary services that do not receive billed usage (due to their multi-meter method) are not included on the error report even if the output is generated without performing the Calculate All.		
MUN-190865	3	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		The browse screen displays the correct address, regardless of the account from which you initiate the browse function.		
MUN-198245	2	Utility Billing - Utility Billing - CIS	Calculate Charges	utcalbil,utchgmnt,utcalusa		The Calculate Charges process completes more efficiently due to code and routine changes that were removed and updated.		

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MUN-184390	2	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		The Current Read Date and Previous Read Date fields are included in the browse screen and the Excel export file.		
MUN-188215	3	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		The Daily Avg Usage field in the Calculate Charges report is relabeled to Daily Avg High/Low to clearly indicate that it provides data for the high/low period and not the bill run. The		
MUN-191967	2	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		When a bill run contains only miscellaneous charge types, the Calculate Charges program does not close when you select a miscellaneous charge from the browse screen.		
MUN-191688	3	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		When billing for multi-meter method Z, charges calculate correctly for sewer services associated with the secondary meters.		
MUN-200006	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		When deleting a miscellaneous charge that exists in an active bill run and selecting the Delete Miscellaneous Charge Record Only option, the program correctly displays the		
MUN-199629	3	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		When deleting a miscellaneous charge that exists in an active bill run and selecting the Delete Miscellaneous Charge Record Only option, the program correctly displays the		
MUN-169343	1	Utility Billing - Utility Billing - CIS	Calculate Charges	utcalbil		When you are viewing individual charges and the proration setting is enabled and you view an initial account with a flat charge that is prorated and then you navigate to an existing account		
MUN-196214	2	Utility Billing - Utility Billing - CIS	Calculate Charges	utchgmnt		With the Temporary Winter Quarter method enabled, the comparison of sewer (water) usage against the winter average properly occurs when billing outside of the winter evaluation period		
MUN-211179	2	Utility Billing - Utility Billing - CIS	Calculate Charges (link routine)	utcalbil		Rate step detail information for calc code 63 displays correctly.		
MUN-171951	2	Utility Billing - Utility Billing - CIS	Calculate Charges, Bill Adjustments, Charges Proof/Register	utchgmnt, utbilmnt, utbproof		The programs correctly display KVAR and calculated usages for large numbers such as 999,9999.0000.		
MUN-208716	1	Utility Billing - Utility Billing - CIS	Calculate Charges, Bill Print	utchgmnt, utnewbil		The OLD_KVAR xml entry in the bill print file displays positive values only for Kilovar-hour type meters. This value represents the tallied amount from old meters on the service. The		
MUN-175248	2	Utility Billing - Utility Billing - CIS	Calculate Charges, Calculate Winter Averages	utchgmnt, utwinavg		For Calculate Charges, evaluated bill usage during the winter average evaluation period results in a Current Winter selection of Yes for based-on-other services if the metered service is		
MUN-168693	2	Utility Billing - Utility Billing - CIS	Calculate Charges, Export Meter Reading File, Import Meter Reading File, Import	utcalusa, utimport, uthhimpt, uthhexpt		The Calculate Charges' estimate calculation incorporates the daily average calculation used for high/lows and estimates in the Import Meter Readings program, and programs that include		
MUN-205885	1	Utility Billing - Utility Billing - CIS	Calculate Deposits (link routine)	utcaldep		The delinquent deposit calculation for cutoff does not evaluate usage in an open bill run (bill number = 0). The event date calculation is consistent with the		
MUN-203514	1	Utility Billing - Utility Billing - CIS	Calculate History (link routine)	utcalhst		When the previous bill number on an account is the same as the current (but in different years), the bill print calculates the correct amounts.		
MUN-198657	1	Utility Billing - Utility Billing - CIS	Calculate History (link routine)	utcalhst		When the previous bill number on an account is the same as the current (but in different years), the bill print calculates the correct amounts.		
MUN-173233	2	Utility Billing - Utility Billing - CIS	Calculate Interest (link routine)	utcalint		Interest calculation code 48 breaks an annual interest rate to a monthly rate that includes up to three decimal places.		
MUN-209102	1	Utility Billing - Utility Billing - CIS	Calculate Interest on Deposits	utdepint,utgenrgl,utdepmnt		The program makes the correct due-to/due-from entries to the pooled cash account when the deposit interest and the payable funds differ and pooled cash funds are defined in the Settings		

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MUN-173070	1	Utility Billing - Utility Billing - CIS	Calculate Usage	utcalusa		Calculating winter average requires the number of reads found in the evaluation period to be greater than or equal to the minimum number of reads defined in Settings for the winter average		
MUN-176604	1	Utility Billing - Utility Billing - CIS	Calculate Usage	utcalusa	Waterbury, CT	For the winter quarter calculation, the evaluation of historical usage (evaluation period) assumes the setting of Process by Account/CID, even when the Settings program indicates Process by		
MUN-195364	1	Utility Billing - Utility Billing - CIS	Calculate Usage (link routine)	utcalusa		Based-on-other rate changes effective after the read date but prior to the bill date correctly calculate usage for services using rate effective setting of bill date. This correction includes code		
MUN-190103	1	Utility Billing - Utility Billing - CIS	Calculate Usage (link routine)	utcalusa		Based-on-other usage amounts are calculated correctly when a rate change takes place after the service read date, but prior to the current date		
MUN-187505	3	Utility Billing - Utility Billing - CIS	Calculate Usage (link routine)	utcalusa		If your organization uses demand ratcheting, usage is correctly calculated when the Process By field in the Settings program is set to Account/CID		
MUN-209481	2	Utility Billing - Utility Billing - CIS	Calculate Usage (link routine)	utcalusa		The multi-meter method F calculates using the secondary service with the lowest sequence, rather than the secondary service with a sequence equal to the primary service sequence		
MUN-215196	2	Utility Billing - Utility Billing - CIS	Calculate Usage (link routine)	utcalusa		When billing a set of meters using multi-meter method F and one or more meters are associated with different accounts than the primary, the lowest sequenced secondary meter		
MUN-183238	1	Utility Billing - Utility Billing - CIS	Calculate Usage (link routine)	utcalusa		Winter quarter averaging calculates properly for new customers.		
MUN-188249	2	Utility Billing - Utility Billing - CIS	Calculate Winter Average	utwinavg		The program report output includes usage values up to seven digits in length.		
MUN-209930	2	Utility Billing - Utility Billing - CIS	Calculate Winter Average	utwinavg		When selected in Report Options, the Calculate Winter Average Report displays correct new and previous amounts.		
MUN-213832	3	Utility Billing - Utility Billing - CIS	Calculate Winter Averages	utwinavg		The program completes the Calculate Averages process with no insert error.		
MUN-185485	3	Utility Billing - Utility Billing - CIS	Calculate Winter Averages	utcalusa		The program correctly selects only bills that fall within the evaluation period.		
MUN-175791	1	Utility Billing - Utility Billing - CIS	Calculate Winter Averages	utwinavg		The program correctly selects services identified for final if a final bill run/commit is supplied.		
MUN-198866	1	Utility Billing - Utility Billing - CIS	Calculate Winters Averages	utcalusa		The program correctly selects service reads if the evaluation period spans a year change. The query evaluates the bill month and read year to select qualifying services		
MUN-209133	1	Utility Billing - Utility Billing - CIS	Calculation Codes			Calculation code 50 properly rounds EDU values in all cases.		
MUN-193232	1	Utility Billing - Utility Billing - CIS	Change Account	utacctch		The program properly rolls back database changes after a failed attempt at changing accounts, and it completes processing when the original account has user-defined data		
MUN-88575	2	Utility Billing - Utility Billing - CIS	Change Subject-to Flags	utsetsub		When you click the field help button in the Charge Code box, the Account Service Code screen correctly displays available charge code options. The screen also includes the From and		
MUN-192718	3	Utility Billing - Utility Billing - CIS	Charges Proof/Register	utbproof		The Excel output exports detail data as well as summary data. The program prevents you from exporting to Excel or completing the Charges Proof step in the bill run while errors exist. You		

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MUN-64647	2	Utility Billing - Utility Billing - CIS	Charges Proof/Register	utbproof		The program correctly displays negative past due balances when multiple billable CIDs are present on an account.		
MUN-181226	3	Utility Billing - Utility Billing - CIS	Charges Proof/Register	utbproof		The program does not accept PDF output as the final version for the proof/register file.		
MUN-173905	3	Utility Billing - Utility Billing - CIS	Charges Proof/Register	utbproof		The program properly formats and displays the location.		
MUN-203519	3	Utility Billing - Utility Billing - CIS	Charges Proof/Register	utbproof		The proof file includes negative past due amounts.		
MUN-206790	2	Utility Billing - Utility Billing - CIS	Consumption Analysis Report, Calculate Bills (link routine)	utcnsanl,utcalbil		When a rate code has a calc code of 62 or 65, the Consumption Analysis Report program includes the CONDO UNIT x BASE AMT calculation in the Bill Amount calculation for the		
MUN-181494	1	Utility Billing - Utility Billing - CIS	Consumption History, Final Bill Process, Bill Print	utcstmnt_intrim, utfinbil, utnewbil_finest		The interim estimate process correctly sets the previous reading and reports the correct current reading and consumption values. The Final Bill program loads the appropriate information from		
MUN-186625	3	Utility Billing - Utility Billing - CIS	Consumption Inquiry/History Report	utcnsrpt		The output displays and files include the Parcel ID value.		
MUN-204422	2	Utility Billing - Utility Billing - CIS	Consumption Inquiry/Report	utdmdinq		The program provides the correct values for the Charge Amount and Adjusted Bill fields when there are two services of the same service code (not multi-meter) on a bill.		
MUN-187074	2	Utility Billing - Utility Billing - CIS	Consumption Inquiry/Report	utdmdinq		The report correctly exports negative numbers to the Excel output.		
MUN-214449	2	Utility Billing - Utility Billing - CIS	Consumption Report	utcnsrpt		The Consumption Report Summary for the Consumption/Demand/Kvar option provides the correct summary output for all AR CAT 63 charge codes, regardless of the calc code.		
MUN-173317	1	Utility Billing - Utility Billing - CIS	Consumption Report	utcnsrpt		The program correctly selects and includes records in the report output when you are using the Munis Scheduler In Background (Now) option. The program does not require a value in		
MUN-175051	2	Utility Billing - Utility Billing - CIS	Consumption Report	utcnsrpt		The report includes the base/flat amount.		
MUN-165038	2	Utility Billing - Utility Billing - CIS	Consumption Report	utcnsrpt		The report includes the base/flat amount.		
MUN-180433	1	Utility Billing - Utility Billing - CIS	Consumption Report	utcnsrpt		When you are defining a report, the Rate Code range fields retain the values when you save the data.		
MUN-189106	1	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		After running the Create Pending process with the Create Deposit Miscellaneous Charges check box selected in Utilities, the deposit created does not have sequences of 0.		
MUN-187892	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		During the revert-to-owner process, billing document copy information is retained.		
MUN-193288	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		In the Revert-to-Owner process, if the Owner Service Type is set to R, it is updated to the service type of the customer.		
MUN-63694	3	Utility Billing - Utility Billing - CIS	Create Pending	utcstact, utcstmnt		The folder button is available for the Current CID field. Click this button to open the AR Customers program to view existing customer information or to add a new AR customer record.		

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MUN-186858	1	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		The process always transfers Full Bill Assessment details to the pending customer. When you accept an assessment record in Create Pending, the Accept message includes		
MUN-209176	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact, utworkor, utmetact		The process assigns the service order CID according to the service order type. Types such as TON, CON, or NEWA use the Pending CID; remaining types use the Current CID.		
MUN-195182	1	Utility Billing - Utility Billing - CIS	Create Pending	utctsact		The process correctly creates flat item services that are manually added during the process. These services are successfully generated into a bill run.		
MUN-212703	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		The program correctly applies service rates to the Owner's service when completing a revert-to-owner process.		
MUN-174525	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		The program correctly assigns service sequence numbers if multiple charges that use the same deposit code exist on the account.		
MUN-190598	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		The program uses service start dates for the current customer to check for overlapping service codes and sequences with other customers, allowing you to process a modify		
MUN-192969	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		The Transfer Service User-Defined Data to Owner check box is available on the Revert to Owner screen. When this check box is selected, the program displays a warning message		
MUN-167685	1	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		The value of the Assessment Sequence field is set to one (1) if there are no assessments associated with the customer ID.		
MUN-171649	2	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		When processing by account, the program sets the owner to nonbillable after the create pending-to-customer process completes.		
MUN-182781	1	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		When you are completing the Create Pending from Vacant process and your organization processes by account, the program does not encounter an SQL error when you click Pending		
MUN-191534	3	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		When you create customer records using the Create Pending Find screen, the records are correctly available in the Create Pending process.		
MUN-186979	1	Utility Billing - Utility Billing - CIS	Create Pending	utcstact		When you process a create pending from owner to customer, the owner's stop date is not updated.		
MUN-203527	3	Utility Billing - Utility Billing - CIS	Create Pending, Utilities	ututlmnt, utcstact		When you initiate the Create Pending process from the Utilities program, it does not generate errors in the error log.		
MUN-184789	1	Utility Billing - Utility Billing - CIS	CSS - Real Estate	txwsalbr		The All Bills page displays "LIEN" in the Paid column for utility Bills that have been transferred to tax.		
MUN-179559	2	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	utwsacct		Account linking includes the customer name, customer phone number, and customer email address information.		
MUN-210109	1	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	utwsacct		For the Manage Bills page, the Outstanding Bills or Past Bills groups correctly display account bills.		
MUN-190930	2	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	utwsbrws		If your organization processes By Account and the current CID on the account has not been billed yet, CSS provides correct search results for accounts and customers.		
MUN-180689	2	Utility Billing - Utility Billing - CIS	CSS - Utility Billing			The application displays the status for bills that have been transferred to tax: * Manage Bills- Displays "LIEN" after the Bill Details link.		

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MUN-180836	2	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	utwsacct, prfldval.tx		The application identifies bills that have been transferred to Tax.		
MUN-201152	2	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	utwsacct		The application uses the an AR link routine to determine payment eligibility when allowing payments in CSS.		
MUN-178203	2	Utility Billing - Utility Billing - CIS	CSS - Utility Billing			The Link to Account hyperlink on the Service Requests page returns you to step 1 after you submit the account linking information. When you update the Service Request location for		
MUN-184549	2	Utility Billing - Utility Billing - CIS	CSS - Utility Billing	CSS UB		When you are creating a service request for linked accounts, the program does not cause an error when retrieving account details.		
MUN-174841	3	Utility Billing - Utility Billing - CIS	CSS - Utility Billing			When you are creating service requests, the application correctly displays the CID when you are processing by account. If there is only one linked account, the application correctly provides		
MUN-188740	1	Utility Billing - Utility Billing - CIS	CSS- Utility Billing	Citizen Self Service		The Automatic Payment options is available for all accounts, not only accounts linked to a CSS user.		
MUN-170971	3	Utility Billing - Utility Billing - CIS	Cubes - UB Consumption			The cube does not include unrelated dimensions for rate adjustment amounts.		
MUN-173907	3	Utility Billing - Utility Billing - CIS	Cubes - UB Consumption			The Date Dimension correctly defaults to Excel columns. The Dimension Type property is changed to Time.		
MUN-204016	2	Utility Billing - Utility Billing - CIS	Cubes - Utility Billing			Enhanced date capabilities are applied to the UB Consumption Cube. When you select the filter button for the date that has been added to the pivot table, a date filter option is provided.		
MUN-186724	3	Utility Billing - Utility Billing - CIS	Cubes - Utility Billing			The Account dimension for the UB Consumption cube includes the parcel ID.		
MUN-184433	2	Utility Billing - Utility Billing - CIS	Cubes - Utility Billing			The Utility Billing cubes are compatible with Microsoft SQL 2012.		
MUN-202306	2	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt		The program displays negative replaced usage.		
MUN-212956	2	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt, utexcclr		When you access the program from the View/Clear Read Exceptions program, the Old/Replaced Usage values display.		
MUN-191148	3	Utility Billing - Utility Billing - CIS	Current Read/Consumption	utcnsmnt		When you are adding or updating a record billed to a past customer with multiple metered services, the program does not display an error.		
MUN-179411	2	Utility Billing - Utility Billing - CIS	Current Read/Consumption, Calculate Usage	utcnsmnt, utcalusa		Usage calculation references the bill meter table when pulling the read date for calculating estimated usages amounts.		
MUN-209741	2	Utility Billing - Utility Billing - CIS	Current Read/Consumption, View/Clear Exceptions	utcnsmnt		The Browse screen for Current/Read Consumption displays zero values, and includes the Replaced Usage and Previous Reading fields. Current Read/Consumption and		
MUN-180007	1	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		The process does not include bills, accounts, or CIDs with special conditions in the cutoff amount.		
MUN-190753	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		The process excludes CIDs for which no AR category is defined on the special condition.		

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MUN-208161	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		The program allows access to the Create Additional Charges check box and related fields when fees are not being applied.		
MUN-194189	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		The program includes the Word option in the ribbon. Use this option to create a Microsoft Word export file that includes, but is not limited to, the District, Cutoff Date, Run Date, Meter		
MUN-212902	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		When an additional deposit is added during the cutoff process, the program uses the utrh_rate1 value, not the default value.		
MUN-193279	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		When you are processing by account and the Create Additional Deposits check box is selected, the process omits account for which the active customer has yet to be billed.		
MUN-191443	1	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		When you are processing by account, the Cutoff process selects the active billable customer, if one exists. If no billable customer is found, the program uses an active customer, if one exists;		
MUN-189239	1	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		When you are processing by account, the program correctly displays the current billable customer on the Flag screen and in the output report.		
MUN-206562	2	Utility Billing - Utility Billing - CIS	Cutoff Process	utcutoff		When you are using deposit rules for delinquent deposits, the program does not error.		
MUN-167923	2	Utility Billing - Utility Billing - CIS	Davenport Import	utpsimpt	Davenport, IA	The program compares addresses and adds them correctly during the import process based on the length of the Address1 and Address2 fields. The import also imports telephone		
MUN-194575	1	Utility Billing - Utility Billing - CIS	Davenport Import	utpsimpt	Davenport, IA	The program does not create services for new customers if the service has been final billed. The program deletes service import records after billing using the transaction type of the imported		
MUN-211276	1	Utility Billing - Utility Billing - CIS	Delinquent Deposits	utcaldep		The program correctly computes average tax charges.		
MUN-205733	3	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		If constant text is defined in the UB Settings program and the output type is XML, the program correctly creates the output file.		
MUN-181413	1	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		If multiple customers exist on an account, the program only creates notices for the delinquent customers.		
MUN-206191	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The ALL values are correct on the delinquent form output when a customer has an overall credit balance. A pending late fee that is less than zero is set to zero.		
MUN-210055	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utcaldep, utcutoff		The Calculate Deposit process checks for deposit rules for based-on-other services and correctly calculate the minimum read date.		
MUN-208348	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The Due fields in the XML file do not include balances that have been excluded by special condition codes.		
MUN-196063	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The Metered or Flat Inventory Accounts check box is available in the Inclusions group. Use this option to further define the accounts to include in the delinquent notice process. The XML output		
MUN-132705	3	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The program accounts for projected fees using calc code 68 (fee plus percent).		
MUN-209541	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The program correctly includes the last bill number in the XML export file and the Office export files.		

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MUN-192466	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The program does not evaluate the values of the Billable field.		
MUN-196284	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The program does not require an active run/commit to be available to users.		
MUN-212947	1	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The program includes the correct customer/relation records for the defined search, and the XML and Excel output options include the correct records.		
MUN-213028	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The program provides the correct email addresses when customers have additional address records.		
MUN-182529	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The Sequence list in the Output group includes the Zip code/Name, Name, and Account options. These options are all available even when the Process Postal Certification check box is		
MUN-176662	3	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The XML output file includes the <LOC_FMT> field.		
MUN-215402	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The XML output includes the ALL_TOTALDUE_INCLNOTDUE, ALL_PENDFEE_INCLNOTDUE, and ALL_TOTALDUE_PLUS_PENDFEE_INCLNOT		
MUN-189639	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		The XML output includes the Cust_Country field.		
MUN-205697	2	Utility Billing - Utility Billing - CIS	Delinquent Notices	utdelbil		When two CIDs with the same number exist on an account and one CID is billable and the other is not, the program returns the correct billable CID.		
MUN-193947	2	Utility Billing - Utility Billing - CIS	Delinquent Notices, Account Event History	utdelbil		The process does not complete the default value for the Current Date field when you have defined the process to run in the background.		
MUN-191903	3	Utility Billing - Utility Billing - CIS	Delinquent Notices, Apply Late Fees	utdelbil, utaplate		The programs select billed customers who are only billed for miscellaneous charges even if the customer has no services.		
MUN-206030	2	Utility Billing - Utility Billing - CIS	Demand History/Inquiry Report	utdmdinq		The report provides the correct rate code on all services and only displays metered electric services.		
MUN-211617	3	Utility Billing - Utility Billing - CIS	Demand Inquiry	utdmdinq		Drought columns only display for rate codes that include drought information.		
MUN-173522	2	Utility Billing - Utility Billing - CIS	Deposit Refund	utdepref		The Mass Select option accepts deposit record keys that are larger than 32,767.		
MUN-204926	2	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt,uthisupd,utapplcd,utdepref,utdeprct,utinsert,utmetact,utcstact,utcutoff,uteventh		The Deposits program includes the Deposit Events tab. This tab provides the total amounts collected, applied, and refunded details for deposits.		Table: uthistry - Column: uths_utcdp_key - store the associated deposit record Table: utactcdp - Column: utcdp_tot_dep_coll - track total deposit collected
MUN-182694	1	Utility Billing - Utility Billing - CIS	Deposits	utdeprct		Payment for a billed deposit is connected to the most recent CID when the CID previously exists on the account.		
MUN-203025	2	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		The program allows you to enter an existing receipt number to link a miscellaneous cash receipt without clicking the folder button.		
MUN-211301	1	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		The program correctly completes automatic calculation of deposits.		

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MUN-181918	2	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		The program does not allow past CIDs to be selected for deposit payments.		
MUN-213667	1	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		When the same receipt number exists in a past year, the program correctly completes the default value for the Deposit Collected Amount in the current transaction.		
MUN-202103	2	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		When you add a new deposit record, the program correctly completes the default rate amount.		
MUN-182574	2	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		When you click Search, fields in the Service group are available to use as define criteria. The Excel export creates an output file of deposit information.		
MUN-172154	1	Utility Billing - Utility Billing - CIS	Deposits	utdepmnt		When you link a miscellaneous receipt to a deposit charge code paid with another miscellaneous charge, the deposit amount updates to the line detail paid amount and not		
MUN-180601	3	Utility Billing - Utility Billing - CIS	Deposits (web services)	utwscdep		Location searches using the utwscdep_search_location link routine return the correct customer in the XML, even if the customer has multiple active services. The		
MUN-172222	2	Utility Billing - Utility Billing - CIS	Deposits, Services, Assessments, Installments	utdepmnt, utsvcmnt, utasmmnt, utinsmnt		When you click the Charge Code field help button, the program verifies that a charge code is valid for the defined year. If the charge code is not valid, it is not included from the available		
MUN-203142	2	Utility Billing - Utility Billing - CIS	Exception Rules	utexcmnt		Before allowing the deletion of an exception rule, the program checks for existing read exceptions.		
MUN-206942	1	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		For the ITRON-MVRS2 format, the program correctly exports high/low usages (previously exported the high/low read). For the ITRON-AND electric format, the program also exports		
MUN-189040	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		For the Sensus-T handheld export program, the file correctly completes the CID in positions 11-18.		
MUN-199212	1	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		If a Create Pending action is processed with dates in the past, the Export Finals Only and Exclude Previously Exported option creates the proper export record with the past CID.		
MUN-198913	3	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		If records have a dummy (ZZZZ) meter assigned, the meter information is not exported to CRCM.		
MUN-213091	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The Additional Information dialog box provided as a secondary Define screen, the Summary Code field is available.		
MUN-184565	1	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The BADGER-M format correctly exports the apartment number to positions 171 through 175.		
MUN-183497	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The Export Finals Only, Exclude Previously Exported from File, and Stop Date From/To fields are available. If the Export Finals Only check box is not selected, the remaining fields		
MUN-216297	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The export meter reading process for ITRONSTAND electric reads export demand positions (27,28) and demand decimals (29,30) to the RDG record for KW.		
MUN-206001	3	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The fields in the Processing Criteria group are rearranged for improved usability. The field in the Export Path group are rearranged for usability and the field sizes are		
MUN-214065	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The ITRON-AA export process has improved efficiency.		

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MUN-169579	1	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The ITRONSTAN format correctly exports the correct unit of measure in positions 12-15 in the RDG record.		
MUN-200341	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The NEPTUNE-A meter reading export correctly exports the calculated previous reading (previous read divided by the number of fixed zeros).		
MUN-215633	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		The program correctly manages numeric user-defined fields greater than 10 characters.		
MUN-194146	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File	uthhexpt		When the Remote ID field is completed, the 50 ESS check box is not selected, and the value of the Meter Type is X or Y, the ITRONSTAND meter reading export completes positions 12		
MUN-168125	3	Utility Billing - Utility Billing - CIS	Export Meter Reading File, Import Meter Reading File	uthhexpt, uthhimpt	Melbourne, FL	BADGER-M (Badger-Melbourne) is an available reading device.		
MUN-178656	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File, Import Meter Reading File	uthhexpt,uthhimpt		The BADGER-P meter reading format for imports and exports is available. This format and the BADGER-M format include user-defined fields for Latitude and Longitude.		
MUN-197182	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File, Import Meter Reading File	uthhexpt,uthhimpt	Hollywood, FL	The import/export meter read format NEPTUNE-AC for Hollywood, FL, is available. This format to be used with an Aclara interface.		
MUN-186651	2	Utility Billing - Utility Billing - CIS	Export Meter Reading File, Import Meter Reading File	uthhimpt, uthhexpt		The meter reading format SENSUS-T includes service notes in the export and import files.		
MUN-178233	1	Utility Billing - Utility Billing - CIS	Export Meter Reading File, Import Meter Reading File	uthhexpt, uthhimpt		When you export meter readings, the applicable user-defined fields are exported properly. User-defined fields are updated correctly during the import meter reading process.		
MUN-196974	3	Utility Billing - Utility Billing - CIS	Export Route and Read Sequence	utexprts		The export file does not include fixed consumption services.		
MUN-192866	2	Utility Billing - Utility Billing - CIS	Final Bill Processing	utfinbil		During a final bill run, if you select Final Only by Accounts with Final Reads on the Enter Accounts screen, the program does not select services that have a stop date outside of the bill		
MUN-194375	3	Utility Billing - Utility Billing - CIS	Flat Inventory	utfltmnt		If you have gaps between user-defined fields in Flat Inventory, Assessments, Backflow Account Devices, and Installments and you update a record, the action does not cause an error.		
MUN-195436	3	Utility Billing - Utility Billing - CIS	Flat Inventory	utfltmnt		On the Duplication screen, the Manufacturer field in the New Information group is renamed Flat Item Code.		
MUN-181476	2	Utility Billing - Utility Billing - CIS	Generate AR	utgenrar		If a Full Bill assessment has multiple detail lines on a bill, only one special condition code is added to the bill and only one penalty date (arbldate) record is created.		
MUN-210079	1	Utility Billing - Utility Billing - CIS	Generate AR	utgenrgl		If the GL allocation code linked to an internal bill contains a project string for project accounting, the project string is updated during the Generate AR.		
MUN-215428	0	Utility Billing - Utility Billing - CIS	Generate AR	utgenrar		The process creates the Assessment Installment bills correctly when the full bill year does not match the installment bill year.		
MUN-179029	1	Utility Billing - Utility Billing - CIS	Generate AR	utgenrar		The reverse Generate AR for the last billed assessment sets the assessment status and unbilled balance correctly.		
MUN-183849	2	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		During the final billing process, inactive services are identified so that bill adjustment records are correct.		

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MUN-167277	2	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		If you select duplicate services (that is, the same account, CID, and sequence), the program errors and does not generate an account.		
MUN-200689	3	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		The Include Only Accounts with Old Meter Information check box is available. Select this check box to include only accounts with replaced usage within a standard bill run.		
MUN-202058	1	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		The Include Only Accounts with Removed Meters and Old Meter Info check box, if selected, directs that only accounts with services having a service type of Removed and old meter		
MUN-198573	1	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		The program accounts for the service cycle code when verifying meter reads. It does not exclude an account for a service with no meter read if the no-read service is not valid for the billed month.		
MUN-169416	1	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		When you are creating a final bill for a customer for category 60 services and the owner is billed for category 61 assessments, the Select Final process correctly selects only the customer		
MUN-198190	2	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		When you are generating a miscellaneous charges only bill run and you define multiple route ranges or multiple billings of a miscellaneous charge, the program does not		
MUN-202204	2	Utility Billing - Utility Billing - CIS	Generate Charges	utgenbil		When you import using the Sensus-T format, the read time displays in Calculate Charges and Consumption History/Inquiry.		
MUN-197337	1	Utility Billing - Utility Billing - CIS	Generate General Ledger (link routine)	utgenrgl		Internal billing accounts with split allocation codes do not round the amount to be charged if precision is greater than two decimal places.		
MUN-194747	2	Utility Billing - Utility Billing - CIS	Import Handheld Meter File	uthhimpt		The Handheld Import report includes the read sequence for the SENSUS-T format.		
MUN-192495	2	Utility Billing - Utility Billing - CIS	Import Handheld Meter File	uthhimpt		The program correctly identifies low reads during the import process.		
MUN-204058	1	Utility Billing - Utility Billing - CIS	Import Meter Reading File	uthhimpt		Meter reading device NEPTUNE-AC correctly imports all digits of the reading.		
MUN-206453	2	Utility Billing - Utility Billing - CIS	Import Meter Reading File	uthhimpt		The Estimate action for exception rules sets the current read correctly for the imported record.		
MUN-205257	1	Utility Billing - Utility Billing - CIS	Import Meter Reading File	uthhimpt		The ITRON-AA format import now processes correctly.		
MUN-197234	2	Utility Billing - Utility Billing - CIS	Import Meter Reading File	uthhimpt		The program correctly determines high and low usages and accurately creates exceptions.		
MUN-181370	2	Utility Billing - Utility Billing - CIS	Import Meter Reading File	uthhimpt		When you are using the Neptune A format and the reading value is blank, the process estimates the read.		
MUN-175296	2	Utility Billing - Utility Billing - CIS	Import Meter Reading File, Export Meter Reading File	uthhexpt, uthhimpt		The EZReader Interface format exports and imports GPS values from and to service user-defined fields when exact labels of LATITUDE and LONGITUDE exist. Otherwise, the meter		
MUN-182399	2	Utility Billing - Utility Billing - CIS	Import Miscellaneous Charges	utmisimp		The File Format list includes the ROME format option.		
MUN-36871	3	Utility Billing - Utility Billing - CIS	Import Route and Read Sequence	utimprts		The program allows you to update route information on services that share the same route information as the imported metered service on an account or account/CID		

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MUN-182280	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utbllien		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		
MUN-181730	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utbllien		The Excel export process correctly exports the parcel number.		
MUN-206183	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utbllien		The program does not error when processing group billings.		
MUN-176246	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utbllien		The program inserts a rate code for the generated lien charges if rates exists for the lien charge code.		
MUN-185753	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utbllien		When the Assign Volume and Page per Bill check box is cleared, the associated fields are also cleared.		
MUN-209004	2	Utility Billing - Utility Billing - CIS	Lien Delinquent Bills	utbllien		When you export details to Excel or Word, the records include the legal description from the Property Master record.		
MUN-189911	2	Utility Billing - Utility Billing - CIS	Maine Lien Process	utmelien	Maine	The process successfully completes when the same CID occurs more than once on an account.		
MUN-214437	1	Utility Billing - Utility Billing - CIS	Maine Lien Process	utmelien	Maine	The program correctly sends a notice to both the owner and the customer displaying the correct names on the report, when the billing documents for the lien notice are set to Send To Both		
MUN-212602	1	Utility Billing - Utility Billing - CIS	Maine Lien Process	utmelien	Maine	The program processes all records correctly if the same CID exists on the account multiple times.		
MUN-204487	1	Utility Billing - Utility Billing - CIS	Maine Lien Process	utmelien	Maine	When creating a demand bill, the program creates correctly creates the associated bill records.		
MUN-187552	3	Utility Billing - Utility Billing - CIS	Maine Tax Lien, Cutoff Process, Apply Credits/Deposits, Allocation Transfer	utmelien, utcutoff, utaatdef, utalocch, utapplcd		Older export functions are updated with new spoffice routines.		
MUN-214092	2	Utility Billing - Utility Billing - CIS	Mass Add Services	utaddsvc		When you reverse services, the program correctly reverses all created services and does not display an insert error if an added service is updated before reversing		
MUN-168350	2	Utility Billing - Utility Billing - CIS	Mass Meter Replacement	utpsmetr		A standard layout option completes user-defined fields and an import option updates user-defined fields only.		
MUN-198145	1	Utility Billing - Utility Billing - CIS	Mass Meter Replacement	utpsmetr, uthhexpt, uthhimpt, spfldval		The Mueller Mass Meter Replacement selects the correct CID if past CIDs exist with the same meter number.		
MUN-173572	1	Utility Billing - Utility Billing - CIS	Mass Meter Replacement	utpsmetr		The program allows the CID and Manufacturer codes to be optional for the SU format.		
MUN-177254	1	Utility Billing - Utility Billing - CIS	Mass Meter Replacement	utpsmetr		The program does not automatically create user-defined labels and it correctly updates the user-defined table for manufacturer codes less than four characters		
MUN-172657	3	Utility Billing - Utility Billing - CIS	Mass Meter Replacement	utpsmetr		When the program updates an account in the bill run, the Calculated field of the utbilhdr is set to N (No).		
MUN-209340	3	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact		For Replace Meter, the accumulated usage is properly reset when you are navigating between and performing a meter replace on multiple records in an active set. In addition, the Current		

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-189933	2	Utility Billing - Utility Billing - CIS	Meter Actions	utmetact, utactmod		When you create dummy meter records for Meter Replace and Meter Connect, the Meter Actions program provides consistent default values and available field options.		
MUN-213159	1	Utility Billing - Utility Billing - CIS	Meter Actions, Create Pending	utmetact, utcstact		The Meter Remote ID value is correctly applied to the owners meter record when you complete a meter replacement and the owner was previously on the account with the service. The		
MUN-149782	3	Utility Billing - Utility Billing - CIS	Meter Actions, Services	utmetact, utsvcmnt		The program accepts dummy meter records without error.		
MUN-192144	3	Utility Billing - Utility Billing - CIS	Meter Actions, Services	utmetact, utsvcmnt		The Service button in the Meter Actions screens correctly displays the related service and not a blank Services screen.		
MUN-192662	2	Utility Billing - Utility Billing - CIS	Meter Analysis Report/Export	utpsexpt		The program selects all service types for output.		
MUN-213433	1	Utility Billing - Utility Billing - CIS	Meter Calibration/Repair	utmettst		The program uses the parameters passed from the calling program if no current meter record is found. Null values are appropriate in cases where the meter has not been attached to an		
MUN-196382	3	Utility Billing - Utility Billing - CIS	Meter Inventory	utmetmnt		On the Copy Meter screen, if the from and to serial numbers are different and have leading zeroes, the program displays a message reminding you that the new meter numbers will		
MUN-197918	2	Utility Billing - Utility Billing - CIS	Meter Inventory	utmetmnt		The on-screen Text button remains active regardless if a meter is attached to an account.		
MUN-202743	2	Utility Billing - Utility Billing - CIS	Meter Inventory	utmetmnt		When your search criteria includes a date field on the User Defined tab, the program successfully completes the search and does not display error messages.		
MUN-163587	3	Utility Billing - Utility Billing - CIS	Meter Inventory, Services	utmetact; utsvcmnt		When you take a meter from inventory, the previous read value is automatically entered s the Start Reading field value.		
MUN-178910	2	Utility Billing - Utility Billing - CIS	Meter Sync Export	utmtrexp		This scheduler-enabled program includes layout format and file type selection options. The Interface Actions menu includes this program.		Added a new row to menutree.utinterf.xml to include utmtrexp program in Utility Interface Actions.
MUN-188889	3	Utility Billing - Utility Billing - CIS	Meter Sync Export		Evansville, IN	A custom export format is available for Evansville, IN.		
MUN-186060	3	Utility Billing - Utility Billing - CIS	Meter Sync Export		Inverness, FL	A custom meter export file for Sensus is available.		
MUN-185287	1	Utility Billing - Utility Billing - CIS	Meter Sync Export	utmtrexp		The program does not fail if there are no user-defined fields for the Meters program.		
MUN-190984	3	Utility Billing - Utility Billing - CIS	Meters	utmetmnt		If the value for a user-defined field is not valid, the program displays an error message.		
MUN-196062	3	Utility Billing - Utility Billing - CIS	Miscellaneous Charges	utmismnt		The Status field displays “Final” after charges are generated into a final bill run.		
MUN-192620	2	Utility Billing - Utility Billing - CIS	Multi-Meters	utmulmet		The screen does not allow you to hide columns. When you are adding a secondary meter and you cancel the process, a fatal error does not occur.		
MUN-207513	3	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs			Utility Billing processing facilitates cumulative demand functionality. Multiple programs within Utility Billing are updated with the fields and options to store previous and current demand		Table: utparame - Column: utpa_cdmd_kvarh - Flag to enable enhancement. Table: utratehd - Column: utrh_base_pf - Used to evaluate calculate billed demand

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MUN-175504	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utarblmt, utbilmnt, utcstinq, utdelbil, utdmdinq, uteventh, utorigbl, ututlmnt		Access to the Tyler Content Manager document types accessed using standard Munis mappings is provided.		
MUN-207311	3	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utgenrgl, utadjupd, utaplate, utbllien, utcutoff, utdepint, uttxlevy, utoypmta		The following programs are compatible with current Munis General Ledger project accounting methods: Bill Adjustment Release/Post, Apply Late Fees, Cutoff Process, Lien Delinquent Bills		
MUN-201029	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utappdep, utcalbil, utcaldep, utcstact, utcutnot, utcutoff, utdelbil, utdepmnt		The programs add a calculated delinquent deposit to accounts, when applicable, and return delinquent deposits, as applicable.		
MUN-182296	3	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utasmmnt, utasmtno, utbilaud, utcnsanl,utdmdanl, uteventh, utmailer		The programs use current spoffice export routines.		
MUN-187050	2	Utility Billing - Utility Billing - CIS	Multiple Utility Billing Programs	utamorit, utasmmnt, utcnsmnt, utdepmnt, utfltmnt, utimpmnt, utinsmnt, utmettst		Tyler Content Manager is enabled or updated with the TCM API in the following programs: Assessment Tables, Assessments, Current Read/Consumption, Deposits, Flat Inventory		
MUN-182922	1	Utility Billing - Utility Billing - CIS	Munis Menu			When you replace, rename, or update Utility Billing programs on the Munis menu, the defined security for the programs is retained.		
MUN-188937	2	Utility Billing - Utility Billing - CIS	Original Bill Inquiry	utorigbl		The program displays the correct values in the Amounts group box.		
MUN-183996	2	Utility Billing - Utility Billing - CIS	Original Bill Inquiry	utorigbl		The program displays the Read Date, Current Usage, and Billed Usage for based-on-other services.		
MUN-180561	2	Utility Billing - Utility Billing - CIS	Original Bill Inquiry	utorigbl		The program displays the Read Date, Current Usage, and Billed Usage for based-on-other services.		
MUN-197866	2	Utility Billing - Utility Billing - CIS	Pay Fee	utpayfee		If a service order was not generated at the Pay Fee step of the Apply Payment process, the Pay Fee program provides the default values for the account/location information in a new service		
MUN-193566	2	Utility Billing - Utility Billing - CIS	Pay Fee (link routine)	utwscapp, utpayfee		With the payment type of UB Application Fee in Tyler Cashiering, you can now accept an application fee for a customer who is not current on a UB account		
MUN-179750	3	Utility Billing - Utility Billing - CIS	Pennichuck Water Works Account Import	utpsacct	Pennichuck, NH	The program updates the imported service's other meter's status/install date and for meter imports, the device code is no longer a required field		
MUN-212481	2	Utility Billing - Utility Billing - CIS	Quarterly Electric Delivery Report	utkwhrpt	California	The Quarterly Electric Delivery Report is available.		Added a California section that contains the new Quarterly Electric Delivery Report program to the site specific special processes menu in the Utility Billing section of the main menu
MUN-215480	3	Utility Billing - Utility Billing - CIS	Rate Master	utratemt		When you click Browse, the program provides the browse screen without delay.		
MUN-179936	1	Utility Billing - Utility Billing - CIS	Rate Master, Calculate Charges	utchgmnt, utratemt		Rates using calc code 75 accept the zero (0) value in the Percent field. Calculate Charges correctly evaluates the value of Exclude from Winter Average check box for rates		
MUN-195429	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratehd,utcalusa		For based-on-other services, the Use Billed Usage from Metered Service check box is available. When you select this check box, based-on-other services use the billed usage		A new field called utrh_use_billed was added the to table utratehd. This column indicates whether a based on other service should use the billed usage from the metered service (if 'Y') or use the
MUN-182150	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		New column utrh_prorate_usg in table utratehd. Updated insert trigger on utratehd to include new column utrh_prorate_usg.
MUN-190578	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt		For calc code 68, which does not have a rate code, the program does not display an error when you attempt to delete a record.		

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MUN-181204	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt		For calc code 68, which does not have a rate code, the program returns the correct lookup response when queried.		
MUN-185676	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt		For rate code 68, which does not have a rate code, the program returns the correct lookup response when queried.		
MUN-201074	2	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt, utcalusa, utcalbil, utsvcmnt		On the Drought tab, the Drought Calculation Method list includes the B-Reduction Percentage with Rate Multiplier for Excess Usage option. This calculation multiplies usage by a rate tier		
MUN-196838	3	Utility Billing - Utility Billing - CIS	Rate Masters	utratemt		On the Sewer Based on Other screen, the Average Surcharge tab resets the Usage Type to Average field to A-Actual Usage whenever the Use Usage/average field is changed to anything		
MUN-200977	2	Utility Billing - Utility Billing - CIS	Rate Masters, Calculate Budget	utratemt, utcalbud, utdelbil		The Average Payment Plan field is enabled for service types of Flat and Sales Tax. If you update this field, the program stores the data change correctly.		
MUN-201332	2	Utility Billing - Utility Billing - CIS	Rate Masters, Calculate Usage (link routine), Calculate Bills (link routine), Services	utratemt, utcalusa, utcalbil, utsvcmnt		The following columns are added to support tables: Table: utsvcper - Column: utspr_allow_pct_ovr - Overrides allowed usage from rate master		Table: utsvcper - Column: utspr_allow_pct_ovr - Overrides allowed usage from rate master. Table: utsvcper - Column: utspr_bank_usage - Current available banked usage
MUN-199720	2	Utility Billing - Utility Billing - CIS	Reassess Rate Codes	utrrcode		The program provides the ability to reassess rate codes for sewer services using average water consumption from the past fiscal year.		
MUN-209621	2	Utility Billing - Utility Billing - CIS	Route and Read Sequence Change	utservrs		The Sequence fields accommodate and default to nine digits, and the Route and Sequence Change List report successfully prints sequence values greater than six digits.		
MUN-204771	2	Utility Billing - Utility Billing - CIS	Route and Read Sequence Change	utservrs		The Sequence fields accommodate up to ten digits.		
MUN-206111	2	Utility Billing - Utility Billing - CIS	Select Deposits	utappdep		The process includes the number of penalties logic to support Deposit Rules processing.		
MUN-197500	2	Utility Billing - Utility Billing - CIS	Select Deposits	utappdep		The program does not produce duplicate records when more than one deposit exists on an account.		
MUN-198927	1	Utility Billing - Utility Billing - CIS	Select Deposits	utappdep		The program is updates to reduce the time required to select eligible deposits.		
MUN-212841	1	Utility Billing - Utility Billing - CIS	Select Deposits/Interest	utappdep		An age deposit must be equal to the number of months defined on the deposit rule.		
MUN-178876	3	Utility Billing - Utility Billing - CIS	Select Deposits/Interest	utappdep		The program does not select deposits that were placed on hold after the account is generated into a final bill run.		
MUN-185538	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		Audit history records are created when service orders are printed or exported.		
MUN-100581	3	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		Once you have defined the read data, the Post Final Reading screen displays details for up to ten services.		
MUN-188990	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The browse screen includes the Refresh option that closes the browse screen, reprocesses the initial search routine, and then reopens the browse screen with the updated search results		
MUN-215252	1	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The program automatically approves a workflow item when the user completing the service order has approval permissions. The Workflow options are not available when the service order		

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MUN-169383	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The program does not monitor the scheduled date during work order updates.		
MUN-214921	3	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The remote ID for the Other meter is included in the service orders Mail Merge output.		
MUN-190458	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		The service detail search completes more efficiently.		
MUN-200649	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		When no primary service is defined, the program correctly transfers the address data from the Service Order record to the Work Order Quick Entry screen.		
MUN-207858	2	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		When you click Add WO when adding or updating a record, the Options dialog box includes the WO Utility Full Entry and WO Public Works Full Entry options. These option provide		
MUN-195810	1	Utility Billing - Utility Billing - CIS	Service Order/Print	utworkor		When you click Refresh on the browse screen, the program does not generate an error message if no records are found. If no records are found during the refresh process, the		
MUN-202483	3	Utility Billing - Utility Billing - CIS	Service Order/Print	utcontac		When you select the Contacts option and no contact options are available for the Call Code list, the program does not display an error message.		
MUN-178192	2	Utility Billing - Utility Billing - CIS	Service Requests	utsvcord, utwsbrws		Service requests locations associated with only one account are the default location value when you create service orders. If multiple accounts exists at the service location, the program		
MUN-178209	2	Utility Billing - Utility Billing - CIS	Service Requests (web services)	spwssvrq		Web services return location pre-direction, post-direction, street type, and parcel information. When you look up the status for an existing service request, the program provides the		
MUN-171883	2	Utility Billing - Utility Billing - CIS	Service Transfer	utsvcact		The program updates based-on-other services when a transfer action is completed.		
MUN-187618	2	Utility Billing - Utility Billing - CIS	Service Transfer	utsvcact		When you complete a service transfer, you do not encounter an error as the program accounts for character-based spud_keys.		
MUN-170752	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		A compound meter (multiple flow types) can be used on services of the same customer/account.		
MUN-179981	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		The program allows you to update the value of the Last Read Date for flat services.		
MUN-207654	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		The Reset Service Function accepts the Final Bill status.		
MUN-188352	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		The Service group includes the Location field. This field identifies the location for the service.		
MUN-201917	3	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		The Service Sequence column on the browse screen displays the correct data.		
MUN-185685	3	Utility Billing - Utility Billing - CIS	Services	utsvmnt		When a metered service is updated to FINAL BILL and a linked based-on-other service exists, the program displays a message so that you can final bill the based-on-other service as well.		
MUN-193010	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt,utfltact		When flat items are removed, flat item services can still be updated from the Services program.		

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MUN-191890	3	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		When you select the ZZZZ option from the Manufacturer list, the program correctly completes default values for the dummy meter detail fields.		
MUN-203000	2	Utility Billing - Utility Billing - CIS	Services	utsvcact		When you transfer a service with deposits, all deposits are transferred to the new service record.		
MUN-216033	2	Utility Billing - Utility Billing - CIS	Services	utsvcmnt		When you update the Rate Code field and press Tab to move out of the field, the program retains the new value.		
MUN-177408	2	Utility Billing - Utility Billing - CIS	Services, Assessments, Flat Items, Meters	utsvcmnt, utfltmnt, utmetmnt, utasmmnt		The Excel output for each program includes Customer, Meter, and Additional field values.		
MUN-199456	2	Utility Billing - Utility Billing - CIS	Services, Generate AR, UB Customers	utgenrar, utsvcmnt, utcstmnt		In Services, when you are updating a record and internal billing is not enabled, you can view and delete allocation codes. In UB Customers, if you are updating a record and internal billing is not		
MUN-198417	2	Utility Billing - Utility Billing - CIS	Services, UB Customers	utcstmnt, utsvcmnt		Using numeric user-defined field values as search criteria provides correct results.		
MUN-181708	3	Utility Billing - Utility Billing - CIS	Settings	utparmnt		On the Assessment Options tab, the value entered in for Assessment Special Condition field must be an existing special condition code.		
MUN-196976	3	Utility Billing - Utility Billing - CIS	Settings	utparmnt		On the Assessment Options tab, the value entered in for Assessment Special Condition field must be an existing special condition code.		
MUN-206548	2	Utility Billing - Utility Billing - CIS	Settings	utcalusa, utchgmnt, utparmnt, utcalbil, utstatus, utratemt, utgenbil		On the Site Options 3 tab, the Rate Qualification list includes the Automatic Update Service option. When you select this option, use the Rate Qualification fields in the Rate Masters		
MUN-196708	2	Utility Billing - Utility Billing - CIS	Settings	utparmnt, utpsmetr, utsvcmnt, utmetmnt, utactmod, utmetact, utimpmet, utinsert		The Block Duplicate Remote IDs in Meter Inventory setting is available on the Site Options 1 tab. Use this check box to prevent duplicate remote IDs in Meter Inventory and on current or		
MUN-183695	2	Utility Billing - Utility Billing - CIS	Settings	utparmnt		The program accepts different org codes for the Deposit GL accounts defined on the Site Options 3 tab.		
MUN-169428	2	Utility Billing - Utility Billing - CIS	Settings, Calculate Charges	utparmnt, utcalbil, utchgmnt		The Prorate From list on the Site Options 1 tab of the Settings program includes the Initial/Final/Stop Date. This option accommodates flat charge proration by stop date		
MUN-173022	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		New fields added to utparame: utpa_sub_route, utpa_use_unbilled. utpa_sub_route: when enabled, the route average will be used in place of normal usage if
MUN-180117	2	Utility Billing - Utility Billing - CIS	Settings, Generate AR, Post Billing Processes	utgenrar,utpstbil, utparmnt		The Auto Scheduled Post-billing Processes check box on the Site Options 1 tab in the Settings program directs the Bill Processing program to automatically schedule all post-billing		
MUN-193315	2	Utility Billing - Utility Billing - CIS	Sewer Export	utpsilex	Rockford, IL	The meter export displays the replace usage and current usage.		
MUN-203557	3	Utility Billing - Utility Billing - CIS	Third Party Import	utimport		The bill month used for High/Low calculations is the month of the read date in the import record. The bill month is referenced when calculating high/lows using the Prior Identical Cycles setting		
MUN-194050	2	Utility Billing - Utility Billing - CIS	Third Party Import	utimport		The program cursors are correct and return correct values.		
MUN-214099	2	Utility Billing - Utility Billing - CIS	Third Party Import	utimport		The program supports the Aqua American format.		

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MUN-194285	3	Utility Billing - Utility Billing - CIS	Third Party Import	utimport	Whitpain Township, PA	The UB CIS Third Party Import evaluates the negative indicator in position 104 and applies it to the usage. Also, the address and account name are used in the report if the		
MUN-183035	2	Utility Billing - Utility Billing - CIS	Third-Party Import	utimport	Whitpain Township, PA	The program includes the following layouts: WHITPAIN-B for Ambler Water(Excel format), WHITPAIN-N for North Wales Water Authority(Excel format), and WHITPAIN-P for PA		
MUN-178844	3	Utility Billing - Utility Billing - CIS	Transfer Assessment Overpayments	utovpmta		The program selects only unpaid balance accounts.		
MUN-189157	1	Utility Billing - Utility Billing - CIS	Transfer Balances	uttfrprc		The Transfer Balance process correctly transfers deposit records and outstanding balances.		
MUN-206259	2	Utility Billing - Utility Billing - CIS	Transfer Balances/EFT Deposits	uttframt		When you transfer a deposit using the pending process, the deposit interest records are correctly transferred to the new deposit record.		
MUN-198047	2	Utility Billing - Utility Billing - CIS	Transfer Delinquent to Tax	uttxlevy		The Excel option is available. Use this option to export transfer records to Microsoft Excel.		
MUN-170426	1	Utility Billing - Utility Billing - CIS	Transfer Delinquent to Tax	uttxlevy		The program completes correctly and prevents additional records from being created when the active set only includes fee-type charge codes.		
MUN-167698	2	Utility Billing - Utility Billing - CIS	Transfer Delinquent to Tax	uttxlevy		The program includes the Reverse option in the Menu group of the ribbon. This option displays the Reverse screen, where you can define and select records to remove from the transfer		
MUN-184933	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		
MUN-177847	3	Utility Billing - Utility Billing - CIS	Transfer Delinquent to Tax	uttxlevy		The ToolTip for the Reverse button is correct.		
MUN-202773	2	Utility Billing - Utility Billing - CIS	Transfer Delinquent to Tax	ubtxlevy		The validation of the Transfer to Tax Year field allows you to complete preliminary/actual billing (Installment Method 2) if you have previously generated preliminary bills		
MUN-189496	1	Utility Billing - Utility Billing - CIS	Transfer Delinquent to Tax	uttxlevy		When selecting only accounts with a certain special condition code, the program does not indiscriminately select special conditions with blank parcels		
MUN-167773	2	Utility Billing - Utility Billing - CIS	Transfer Delinquent to Tax	uttxlevy		When you are completing the transfer delinquent to tax process, the prompt for including interest in journal entries is removed. The program does not include interest amounts, as doing so		
MUN-167776	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		
MUN-213466	2	Utility Billing - Utility Billing - CIS	Transfer Deposits	uttfrprc		When transferring deposits to an account that has an existing deposit record, the program inserts a new deposit sequence. The new sequence correctly retains the field information		
MUN-196503	2	Utility Billing - Utility Billing - CIS	Transfer Services	utsvcact		The program transfers the old meter information to a new service. The program also replaces the old meter information on the original service with a dummy meter		
MUN-202682	2	Utility Billing - Utility Billing - CIS	Transfer Tax to Delinquent	uttxlevy		The validation of the Transfer to Tax Year field allows you to complete preliminary/actual billing (Installment Method 2) if you have previously generated preliminary bills		
MUN-182366	2	Utility Billing - Utility Billing - CIS	Turn On Process	utturnon		The Processing Options group includes the Include Pending Web Payments check box. When you select this check box, the program includes pending web payment amounts when		

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MUN-198687	2	Utility Billing - Utility Billing - CIS	Tyler Reporting Services View			The view for ut image of ub_taxclass is available, allowing potential consumption reports by tax class to be built for UB-CIS clients.		Added new view for ut_taxclass, includes columns a_account (utacm_account), re_class(txre_class_cd), cl_desc (txcl_desc).
MUN-194059	1	Utility Billing - Utility Billing - CIS	Tyler Reporting Services Views			The ut_rates reporting view includes the rd_step, rd_rate, and rd_type columns.		Added rd_step, rd_rate, and rd_type columns to the ut_rates view from utratedt fields utrd_step, utrd_rate, and ut_type.
MUN-169938	1	Utility Billing - Utility Billing - CIS	Tyler Reporting Services Views			The reporting views ut_serv_user_def, ut_meter_user_def, and ut_accts_user_def to correctly query the current table structure. Reports using these views provide improved		No schema changes made; reference to spusrdat replaced with UserDefinedDatas and UserDefinedFields
MUN-174201	1	Utility Billing - Utility Billing - CIS	Tyler Reporting Services Views			The UB Consumption Exceptions (utexcdef) reporting view is available.		
MUN-178750	1	Utility Billing - Utility Billing - CIS	Tyler Reporting Services Views			The utcharge table query is replaced with query a ut_charges view query.		
MUN-204714	1	Utility Billing - Utility Billing - CIS	UB CIS Migration	utmigrat		If a CID exists multiple times in UB Classic, the deposit record is assigned the correct utacd_key. When deposit records are resequenced, the arbildet arbd_ref1 field is		
MUN-213060	1	Utility Billing - Utility Billing - CIS	UB CIS Migration	utmigrat		The identity column for the lien header (UBLIENHD) table is not resequenced during the migration		
MUN-197466	1	Utility Billing - Utility Billing - CIS	UB Consumption Overview Report (SSRS)			The report processes are updated to improved efficiency.		
MUN-185020	2	Utility Billing - Utility Billing - CIS	UB Customers	utcstmnt		The program exports account level data, including account location data, to Microsoft Office output files. This provides more options for mail merges created from UB Customer		
MUN-198301	3	Utility Billing - Utility Billing - CIS	UB Customers	utcstmnt		When you add a customer from AR Customers, the program completes the CID field.		
MUN-193723	2	Utility Billing - Utility Billing - CIS	UB Customers	utcstmnt		When you are processing by account and records include multiple billable customers with matching start and stop dates, the program recognizes these records as overlapping and		
MUN-189215	1	Utility Billing - Utility Billing - CIS	UB Migration	utmigrat		The attachment name for the Service Order/Print program is correct: utwkordr.		
MUN-169034	2	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt		If you have the appropriate permissions for accessing Tyler Content Manager (TCM), when you view a service record and then return to the Utilities screen, the TCM Barcode button		
MUN-206803	2	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt, utcstact, utsvcmnt		The Delete Pending button allows you to delete a pending process prior to completion of the transfer. When the pending customer and services are created, the Customer ID group		
MUN-138717	3	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt		The folder on the View/Modify Utilities button consistently displays as yellow when a service with a deposit is selected.		
MUN-190538	3	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt		The program does not error when you click Schedule. You can successfully schedule appointments from the program.		
MUN-177889	2	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt		The Route label does not disappear after you complete an unsuccessful find routine and close the Find screen.		
MUN-187449	2	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt		The Service Type field does not automatically complete for miscellaneous, assessments, or installment charges.		

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MUN-207867	1	Utility Billing - Utility Billing - CIS	Utilities	utcstact, ututlmnt		When doing a pending transfer, the program returns the most recent CID when the CID has existed on the account previously.		
MUN-203501	3	Utility Billing - Utility Billing - CIS	Utilities	ututlmnt, utbfactd		When you complete successive searches, the program clears user-defined data results between each search.		
MUN-35548	3	Utility Billing - Utility Billing - CIS	Utilities	utactmnt		When you use the Copy Account or Model Account option to create a new account, the program completes property location details from the UB Accounts record.		
MUN-184482	3	Utility Billing - Utility Billing - CIS	Utility Billing (web services)	utwsbrws		Web services bypass required values to support user-entered service requests.		
MUN-182140	3	Utility Billing - Utility Billing - CIS	Utility Billing Central	UB Central		The Excel export worksheet created from the Details page for a specific account is labeled Account Notifications. This worksheet includes tabs for the defined detail panes, as well as		
MUN-213993	1	Utility Billing - Utility Billing - CIS	Utility Billing CIS Migration	utmigrat		The program checks for leap year in the ubapcrdp.ubap_filler field.		
MUN-212736	2	Utility Billing - Utility Billing - CIS	Utility Billing CIS Migration	utmigrat		The program code is updated to exclude creation of foreign key constraints to ubtmphdr.		
MUN-189061	2	Utility Billing - Utility Billing - CIS	Utility Billing Deposits (web services)	utwscdep		When taking a utility billing deposit payment in Tyler Cashiering, if the deposit does not already exist on the account, but the default deposit is correctly set up in Rate Master, the deposit		
MUN-180066	2	Utility Billing - Utility Billing - CIS	Utility Billing Migration	utmigrat		The process provides the following error message: Cannot create unique index on column with duplicate data.: create unique index root_utsycmst2 on utsycmst		
MUN-215730	3	Utility Billing - Utility Billing - CIS	Utility Billing Migration	utmigrat		The process removes zero bill numbers from the warning messages. For Service Order/Print, the lookup range for the service/sequence is updated to better link the		
MUN-211600	2	Utility Billing - Utility Billing - CIS	Utility Billing Migration	utmigrat		The program correctly migrates deleted Occupant History Assessment records		
MUN-203508	2	Utility Billing - Utility Billing - CIS	Utility Billing Usage			High and low usages are calculated properly, including usages up to 99,999,999,999.		
MUN-193520	3	Utility Billing - Utility Billing - CIS	View/Clear Read Exceptions	utexcclr		When you create an Excel or Word export file, the Location Short, Name2, Address1, Address2, City, State, and Zip fields are included.		
MUN-201154	3	Utility Billing - Utility Billing - CIS	Workflow Emails			Workflow emails display the account details correctly.		
MUN-211228	3	Utility Billing - Utility Billing - CIS				When the new cumulative demand meter option is being used, the current column in Demand History Inquiry/Report now shows the correct amount.		
MUN-191842	3	Utility Billing - Utility Billing - Classic	Account History Inquiry/Report	ubacthst		Multi-receipt transactions display correct payment methods.		
MUN-170731	2	Utility Billing - Utility Billing - Classic	Account History/Inquiry	ubacthst		If fees were applied during the Cutoff Process, the Account History/Inquiry program correctly displays the cutoff fee as a penalty type with a dollar amount on the date it was assessed.		
MUN-185396	2	Utility Billing - Utility Billing - Classic	Account Inquiry/History	ubacthst		On the Summary screen, reversals displays as their own line.		

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MUN-195098	1	Utility Billing - Utility Billing - Classic	Accounts	ubaccount		Performance processing is improved with the addition of three new indexes.		No schema changes, only addition of three new indexes, which are listed in the description.
MUN-190201	3	Utility Billing - Utility Billing - Classic	Accounts	ubacount		During the Create Pending process, if you add a new customer CID using the field help option, the CID number and name values correctly default when you return to the Pending screen.		
MUN-172441	3	Utility Billing - Utility Billing - Classic	Accounts	ubacount		During the pending process when you use Find Name to add a new customer, the new CID is now completed when you return to the Define screen.		
MUN-191487	3	Utility Billing - Utility Billing - Classic	Accounts	ubacount		When you create an active set of records and you update the status of one record in the set, the browse screen correctly displays all of the accounts in the original active set.		
MUN-170398	2	Utility Billing - Utility Billing - Classic	Accounts	ubacount		When you use the browse screen to select accounts from an active set one record at a time, the program does not duplicate the EFT bank account details in each record.		
MUN-180777	2	Utility Billing - Utility Billing - Classic	Accounts (web services)	ubwsacct		Bills transferred to tax are identified with display messages in appropriate CSS pages.		
MUN-202290	2	Utility Billing - Utility Billing - Classic	Accounts, Word Mail Merge	ubacount		The mail merge process in Microsoft Word for an active set created in UB Accounts is successful when there are multiple account statuses in the set.		
MUN-169360	1	Utility Billing - Utility Billing - Classic	Allocation Split Bill	ubspltbl		The program creates sales tax dependencies for all accounts.		
MUN-187562	1	Utility Billing - Utility Billing - Classic	Apply Credits/Deposits	ubapplcd		The program selects a reference to reverse if more than 32,767 detail records exist for the reference number.		
MUN-193395	2	Utility Billing - Utility Billing - Classic	Apply Credits/Deposits	ubapplcd		When you are running the program outside of a bill run using Munis Scheduler for the Process by Run option, the process completes successfully.		
MUN-193866	2	Utility Billing - Utility Billing - Classic	Apply Late Fees	ubaplate		The program manages errors and detail record insertions more efficiently.		
MUN-191413	2	Utility Billing - Utility Billing - Classic	Apply Late Fees	ubaplate		When you click the field help button for the Bill Run Type field, the program correctly displays the available options.		
MUN-175027	2	Utility Billing - Utility Billing - Classic	Bank Billing Register/EFT	ubgeneft		The Utility Name field allows entry so that it can be changed prior to creating the file.		
MUN-193157	2	Utility Billing - Utility Billing - Classic	Bank Billing Register/EFT	ubgeneft		When checking bills for past due qualification, the Generate EFT process uses the bill due date.		
MUN-179138	2	Utility Billing - Utility Billing - Classic	Bank Billing Register/EFT	ubgeneft		When you are defining the Generate process, the Utility Name is not restricted to 16 characters.		
MUN-193110	2	Utility Billing - Utility Billing - Classic	Bill Print	ubcalusa, ubnewbil		For the BILLSTMT format, the program prints a correct winter average for a based-on-other service that bills for excess usage.		
MUN-173999	2	Utility Billing - Utility Billing - Classic	Bill Print	ubbilprt		If bills that remove part of an apply credits transaction are purged, the past due amounts are correct when you reprint a bill. If the Apply Credits process is reversed, the past due		
MUN-194384	2	Utility Billing - Utility Billing - Classic	Bill Print	ubbilprt	Anne Arundel, MD	The Anne Arundel SERV-AA bill print form correctly manages credits on prior bills that are not yet due.		

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MUN-189726	2	Utility Billing - Utility Billing - Classic	Bill Print	ubcalusa, ubnewbil		The Bill Print format BILLSTMT prints a correct winter average if more than one based-on-other service exists on the account.		
MUN-215220	1	Utility Billing - Utility Billing - Classic	Bill Print	ubcalusa		The calculated average is correct when the minimum average amount is used and there is excess usage.		
MUN-198005	2	Utility Billing - Utility Billing - Classic	Bill Print	ubbilprt		The custom bill print form SERV-AA provides the correct Past Due and Total Due Amounts when a billed credit/subject-to is moved to an older bill using the Apply Credits/Deposits		
MUN-178614	2	Utility Billing - Utility Billing - Classic	Bill Print	ubbilprt		The program processes correctly when current credit has not been applied from most recent bill.		
MUN-191632	2	Utility Billing - Utility Billing - Classic	Bill Print	ubnewbil		When you are printing bills, including group bills, and one of the services is inactive with the meter removed, the process completes successfully.		
MUN-203493	1	Utility Billing - Utility Billing - Classic	Calculate History (link routine)	ubcalhst		Adjustments made to the current bill print correctly.		
MUN-198656	1	Utility Billing - Utility Billing - Classic	Calculate History (link routine)	ubcalhst		When the previous bill number on an account is the same as the current (but in different years), the bill print calculates the correct amounts.		
MUN-187760	2	Utility Billing - Utility Billing - Classic	Calculate Usage (link routine), Bill Print	ubcalusa, ubnewbil		The Bill Print format BILLSTMT prints the calculated winter average for based-on-other services on the header record in field 136 Average Winter Quarter starting in position		
MUN-179568	2	Utility Billing - Utility Billing - Classic	CSS - Utility Billing	ubwsacct		Account linking information includes customer name, customer phone number, and customer email address.		
MUN-183471	1	Utility Billing - Utility Billing - Classic	CSS - Utility Billing	ubwswbud		If your organization uses Utility Billing - Classic, the Utility Billing settings in CSS save correctly.		
MUN-198806	2	Utility Billing - Utility Billing - Classic	Cutoff Process	ubcutoff		If the Use Subject to Fee Codes check box is selected, scheduled cutoff processes correctly select defined records.		
MUN-204560	2	Utility Billing - Utility Billing - Classic	Cutoff Process	ubcutoff		The program includes the Excel output option. Use this feature to export the active set of records to Microsoft Excel.		
MUN-186095	2	Utility Billing - Utility Billing - Classic	Cutoff Process	ubcutoff		When you add special condition notes, they are correctly saved.		
MUN-206151	2	Utility Billing - Utility Billing - Classic	Delinquent Notices	ubdelbil		The ALL values are correct on the delinquent form output when a customer has an overall credit balance. A pending late fee that is less than zero is set to zero		
MUN-186883	1	Utility Billing - Utility Billing - Classic	Deposit Refund	ubdepref		The program correctly aligns with Munis Accounts Payable when inserting records.		
MUN-174904	3	Utility Billing - Utility Billing - Classic	Export Meter Reading File	ubhhexpt	Dartmouth, MA	The .csv format for Badger (Badger-V) is available.		
MUN-198291	3	Utility Billing - Utility Billing - Classic	Export Meter Reading File	ubhhexpt		The Badger-V (Dartmouth) format passes a NULL value for meter size when the value is blank on the meter.		
MUN-186000	1	Utility Billing - Utility Billing - Classic	Final Bill Process	ubfinbil		For the Fixed Consumption service type, the program correctly calculates flat usage amount charges.		

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MUN-196720	2	Utility Billing - Utility Billing - Classic	Final Bill Process	ubfinbil		The Current/Billed Usage amount is correct when a final read is drawn into a final bill run.		
MUN-189013	1	Utility Billing - Utility Billing - Classic	Generate AR	ubgenrar		The reversal journal is correct if miscellaneous charges were billed in the run.		
MUN-200983	3	Utility Billing - Utility Billing - Classic	Import Meter Export File	ubhhimpt		For the ITRONSTAND format, the Skip Accounts Where RDG Record Position 62 is 'S' check box is available.		
MUN-176373	3	Utility Billing - Utility Billing - Classic	Import Meter Reading File, Export Meter Reading File		Woburn, MA	The Neptune Version 4 format is available.		
MUN-175587	2	Utility Billing - Utility Billing - Classic	Import Third Party File	ubimport	Upper Marion Township, PA	There are file layout changes for the meter number, negative usage indicator, and usage fields for the PAWC file import. This change is part of the custom Commercial Comparison		
MUN-198297	3	Utility Billing - Utility Billing - Classic	Mass Meter Replacement	ubpsmetr		For Dartmouth processing, the program correctly multiplies the old meter's current read by 10.		
MUN-184105	2	Utility Billing - Utility Billing - Classic	Mass Meter Replacement	ubpsmetr	Decatur, IL	The Import Format list contains a custom option for Decatur, IL.		
MUN-174901	3	Utility Billing - Utility Billing - Classic	Mass Meter Replacement	ubpsmetr	Dartmouth, MA	The program includes a format specific to Dartmouth, MA.		
MUN-170642	3	Utility Billing - Utility Billing - Classic	Meter Sync Export	ubmtrexp	Jones County, NC	The program only exports meters if the User_Def2 field is completed. The export completes field #4 with the meter size instead of the meter type.		
MUN-175447	2	Utility Billing - Utility Billing - Classic	Multiple Utility Billing Programs	ubarblmt, ubbilmnt, ubcnsinq, ubcstinq, ubdelbil, ubdmdinq, uborighl		The following programs are updated to use the single Attachments button when storing documents in Tyler Content Manager: AR Bill Adjustments, Bill Adjustments, Consumption		
MUN-170272	2	Utility Billing - Utility Billing - Classic	Services, Assessments, Installments, and Miscellaneous Charges	ubacount, ubmismnt		The field help for the Charge Code boxes provides the correct options.		
MUN-204147	1	Utility Billing - Utility Billing - Classic	Third Party Import	ubimport		The status on the billed service records are correctly set to active when the billed service differs from the previous billing.		
MUN-191132	2	Utility Billing - Utility Billing - Classic	Transfer Overpayments	ubovpmta		For Assessments and Installments, the transfer overpayment process uses receipt numbers according to Accounts Receivable Settings. Duplicate receipt numbers are not used.		
MUN-170546	1	Utility Billing - Utility Billing - Classic	Transfer to Tax	ubtxlevy		The program completes correctly and prevents additional records from being created when the active set only includes fee-type charge codes.		
MUN-202550	2	Utility Billing - Utility Billing - Classic	UB Accounts	ubacount		When you use the Meter Replacement process to add an Other Meter during an account update to an existing service, the Meter Inventory fields such as Status, Account, and Service Code are		
MUN-202658	3	Utility Billing - Utility Billing - Classic	UB Customers	ubcidmnt		The Summary Information group of the Occupant History > History Audits displays correctly.		
MUN-202342	2	Utility Billing - Utility Billing - Classic	UB Customers	ubcidmnt		When updating the EFT information on a UB customer record with a status of NEXT, the process correctly updates the EFT data on the pending account record.		
MUN-184521	3	Utility Billing - Utility Billing - Classic	Utility Billing (web services)	ubwsbrws		Web services bypass required values to support user-entered search requests.		

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MUN-180470	2	Utility Billing - Utility Billing - Classic	Utility Billing Accounts (web services)	ubwsacct		Pending web payments information includes the total amount for a specific category, year, and bill.		
MUN-211075	2	Utility Billing - Utility Billing - Classic	Utility Billing Migration	utmigrat		When merging owner to customer or customer to owner when the owner and customer are the same CID, EFT records are not lost. Also, included a fix for billed services where the		
MUN-175843	2	Work Orders - WM-Work Orders and Fleet	Account Find	wmdtglmt		The Account Find filters according to entered segments.		
MUN-210040	2	Work Orders - WM-Work Orders and Fleet	Activity Report	wmcalcwo		The Activity Report program successfully displays overhead rates.		
MUN-205892	3	Work Orders - WM-Work Orders and Fleet	Asset Work Order Inquiry	wmawoinq		The Asset Work Order Inquiry program does not generate an invalid activity code message when you manually enter an activity code.		
MUN-172521	3	Work Orders - WM-Work Orders and Fleet	Assign Citizen Requests	wmcssreq		Assign Citizen Requests displays address extensions.		
MUN-188027	3	Work Orders - WM-Work Orders and Fleet	Assign Citizen Requests	wmcssreq		The Cancel Request option is available in the Menu group of the ribbon. To cancel a request submitted through Tyler Incident Management, highlight the request to cancel and then select		
MUN-200268	3	Work Orders - WM-Work Orders and Fleet	Assign Citizen Requests	wmcssreq		The program does not incorrectly provide a display statement during the Create Multiple WO action.		
MUN-191674	1	Work Orders - WM-Work Orders and Fleet	Assign Citizen Requests	wmcssreq		When you are converting a citizen request record to a work order, the Tyler Incident Management or Citizen Self Service status is updated to In Progress when the work order is		
MUN-162603	3	Work Orders - WM-Work Orders and Fleet	Assign Citizen Requests, Work Orders	wmcssreq, wmmstmnt		The Category list provides the option for filtering requests. The Select All/None option in the Menu group of the ribbon allows you to select all work order check boxes or clear all work order check		
MUN-204537	1	Work Orders - WM-Work Orders and Fleet	Assign Work Orders	wmschemp		The Assign Work Orders program displays the full text of the Assignment Type and Criteria options.		
MUN-204845	2	Work Orders - WM-Work Orders and Fleet	Assign Work Orders	wmschemp		The Description field provides the first 100 characters of the work order description.		
MUN-178084	3	Work Orders - WM-Work Orders and Fleet	Class Codes	wmclscod		The Class Codes program provides the ability to enter a work order template code when creating preventative maintenance details.		wmclsdtl.wmcs_tmpl_id type Int NULL default value 0
MUN-185506	1	Work Orders - WM-Work Orders and Fleet	Class Codes	wmclscod		Employee records are correctly synchronized.		
MUN-194071	2	Work Orders - WM-Work Orders and Fleet	Class Codes	wmclscod		For those class codes associated with preventative maintenance tasks, when the value of the Trigger Type list is Reoccurrence Pattern for Yearly, the program correctly saves patterns		
MUN-206509	1	Work Orders - WM-Work Orders and Fleet	Class Codes	wmclscod		The Labor/Job option in the Class Codes program opens successfully.		
MUN-204592	1	Work Orders - WM-Work Orders and Fleet	Convert Service Requests	wmsrcnvt		The Convert All option in the Convert Service Requests program correctly copies template information.		
MUN-204609	1	Work Orders - WM-Work Orders and Fleet	Convert Service Requests	wmsrcnvt		The Convert Service Requests program provides a Yes to All option when converting service requests that contain a cause code. This option eliminates the confirmation message for		

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MUN-190633	1	Work Orders - WM-Work Orders and Fleet	Convert Service Requests	wmsrcnvt		When you draw a work order template with an assigned employee into a work order using the Convert Service Requests program, the service request includes the assigned employee field.		
MUN-172612	3	Work Orders - WM-Work Orders and Fleet	Create General Billing Invoices	wmcrtbls		Batch numbers can exceed five characters in length.		
MUN-210837	1	Work Orders - WM-Work Orders and Fleet	Create General Billing Invoices	wmcrtbls		General billing invoices created from work orders contain the correct charge code descriptions.		
MUN-175826	2	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			Department has been added to the key/description and the Activity Package execution completes successfully.		
MUN-188942	3	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			The cube contains links to Munis programs formatted in .NET.		
MUN-173649	3	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			The Date Dimension defaults to Columns in Excel and the Dimension Type property is updated to Time.		
MUN-198057	3	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			The Munis field size for wmhd_project is updated from 5 to 10. The staging and reporting tables and cube support the updated field size.		
MUN-184434	2	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			The Work Order cubes are compatible with Microsoft SQL 2012.		
MUN-169145	2	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			The Work Orders Cube contains a work order count, the servicing department class code, and work order age groups that are measured in number of days increments.		
MUN-201053	2	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			The Work Orders cube correctly processes the Work Order dimension.		
MUN-177157	1	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			The Work Orders cube draws work order records for which the Rec'd Date is unknown. The work order creation date is used to select orders based on the cube start date.		
MUN-204017	2	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			The Work Orders cube includes a date filter option when you click the Filter button for a date that has been added to the pivot table. For Excel 2013, the Insert Timeline option is		
MUN-200923	3	Work Orders - WM-Work Orders and Fleet	Cubes - Work Orders			The Work Orders cube includes the Asset Status, Capitalized flag, Depreciating flag, Asset Class, Asset Department, Asset Sub Class, Depreciation Method, Estimated Useful Life		
MUN-210619	2	Work Orders - WM-Work Orders and Fleet	Department Settings	wmdptpar		You can delete department calendars from the Department Settings program.		
MUN-209845	2	Work Orders - WM-Work Orders and Fleet	Detail Totals Report	wmdtlrpt		The Work Orders Detail Totals Report displays actuals when there are multiple tasks associated with a work order.		
MUN-213331	1	Work Orders - WM-Work Orders and Fleet	Equipment Assets	wmastmnt		Meter warnings do not prevent the deletion of equipment assets.		
MUN-199747	3	Work Orders - WM-Work Orders and Fleet	Equipment Assets	wmastmnt		The Setup record does not display on the Fuel/Meter tab.		
MUN-202795	3	Work Orders - WM-Work Orders and Fleet	Equipment Assets	wmastmnt E		When defining a trigger for preventative maintenance, the Equipment Assets program displays all six characters that make up a class code.		

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MUN-192306	3	Work Orders - WM-Work Orders and Fleet	Equipment Assets	wmbtnhlp		When you are adding a preventative maintenance item and you click the field help button in the Activity Code field, the program correctly provides a list of the available options.		
MUN-186479	1	Work Orders - WM-Work Orders and Fleet	Event Notification	wmevtmnt		The Auto-send Email check box is available and correctly processes email messages when selected.		
MUN-186468	2	Work Orders - WM-Work Orders and Fleet	Event Notification	wmwrkflw		Work order event notifications with variable tags located at the beginning of a text line in either the Assistant Message, Subject, or Email Message section of the notification record are		
MUN-176163	3	Work Orders - WM-Work Orders and Fleet	Field Sheet Report	wmfldrpt		The Include Dept Description check box is available. When you select this check box, the report includes account descriptions for services/requesting departments.		
MUN-200228	2	Work Orders - WM-Work Orders and Fleet	Field Sheet Report	wmfldrpt		The XML output to be used with Tyler Forms incudes the Dig Safe selections. New XML tags are DigSafeNumber, DigSafeCallDate, and DigSafeSchedDate for the Dig Safe #, Dig Safe		
MUN-210017	1	Work Orders - WM-Work Orders and Fleet	Field Sheet Report, Labor Work Order Report, Work Orders	wmcontct, wmfldrpt, wmschrpt, wmwrkflw		The Field Sheet Report, Labor Work Order Report, and Work Orders programs are updated to be compatible with changes made to the Supervisor by Position feature in payroll.		
MUN-201242	1	Work Orders - WM-Work Orders and Fleet	Field Sheet Report, Work Orders	wmmstmnt, wmfldrpt		The Work Orders program includes a Field Sheet group on the Main tab. The group provides the Last Printed box, which displays the date the Field Sheet Report was last run for the		
MUN-195198	1	Work Orders - WM-Work Orders and Fleet	Fuel Import	wmgasimp	California	The program properly imports records for the Alameda format using an Excel file.		
MUN-205880	2	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		Fuel Usage Import correctly imports fuel types for assets that have an assigned service department or for which the fuel type is unique.		
MUN-193935	1	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		Multiple fuel types can now be imported in the Fuel Import program. Each fuel type can be mapped to an inventory item and is imported accordingly.		
MUN-171266	1	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The Fuel Usage Import program correctly validates equipment codes and the import process completes successfully.		
MUN-214338	3	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The Fuel Usage Import program provides an error message if an imported asset is not listed on the WO Mapping screen, and you have selected to use work order mapping as part of		
MUN-208273	3	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The Fuel Usage Import program provides an import format for Petro Vend CSV.		
MUN-209422	3	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The Fuel Usage import program removes double quotation marks from values imported using the Petro Vend format.		
MUN-202617	2	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The Fuel Usage Import program updates the Current and Running Odometer values when the import file contains multiple usage records with the same date.		
MUN-198503	3	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The Fuelmaster-Plus import option processes hour meter readings.		
MUN-193215	1	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The import for the Flyers Fuel format imports files with no header line. The Alameda import format only processes lines with equipment codes starting with "HAY" and uses the last 4 digits as		
MUN-198557	1	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The Phoenix AFC format includes the hour meter option for defining the import.		

Das verknüpfte Bild kann nicht angezeigt werden. Möglicherweise wurde die Datei verschoben, umbenannt oder gelöscht. Stellen Sie sicher, dass die Verknüpfung auf die korrekte Datei und den korrekten Speicherort zeigt.

Work Ticket	Priority	Product - Module	Primary Program	Affected Program(s)	Affected State(s)	Release Notes	Possible Configuration Change Needed	Database Structure Changes
MUN-188706	1	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		The program includes Alameda County Report and Flyers Fuel formats.		
MUN-181450	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.		
MUN-211355	3	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		When using the Petro Vend import format, the program reviews the current meter readings on the asset record to determine if the imported reading is an hour meter or an odometer.		
MUN-192403	1	Work Orders - WM-Work Orders and Fleet	Fuel Usage Import	wmgasimp		When work order mapping is enabled, the current meter is updated.		
MUN-196381	1	Work Orders - WM-Work Orders and Fleet	General Ledger Distribution Codes	wmdstrmt		The program is compatible with activity codes that include a hyphen (-).		
MUN-201812	3	Work Orders - WM-Work Orders and Fleet	Inventory Transactions	wmmoditf, wmdtlmnt		The return transactions for inventory items that were issued based on a work order number correctly update the work order record. The returns appear on the work order as negative.		
MUN-208721	1	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		The Journal and Post program does not produce rounding errors when posting chargeback work orders.		
MUN-214045	1	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		The Journal and Post program updates the status of work orders to Accounting Complete after posting chargeback work orders.		
MUN-191436	2	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		The program consistently updates the wmdetlgl.wmdg_grp_id field for a work order.		
MUN-172379	1	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		The program correctly allocates debit entries that are split between multiple accounts.		
MUN-170080	3	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		The program displays the correct error message when there are no lines for journal creation.		
MUN-195788	2	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		The program updates the work order status to 8-Accounting Complete when all detail lines identified for costing have been processed.		
MUN-203760	1	Work Orders - WM-Work Orders and Fleet	Journal and Post	wmjnlpst		When different cost type amounts are applied to a single account, the Journal and Post program correctly rounds the amounts.		
MUN-200758	1	Work Orders - WM-Work Orders and Fleet	Overhead Rates	wmohdrat		The Work Order Overhead Rate Percent accepts values greater than 0 and less than 1000 when the calculation type is Percentage.		
MUN-203561	1	Work Orders - WM-Work Orders and Fleet	Preventative Maintenance Work Order Creation	wmprvmnt		For the Preventative Maintenance Work Order Creation program, the grouping of preventative maintenance work orders does not create duplicate orders for all assets in the group.		
MUN-203129	2	Work Orders - WM-Work Orders and Fleet	Preventative Maintenance Work Order Creation	wmprvmnt		For work orders that use a monthly recurrence pattern on a specific date, the program generates future months based on the pattern and projected through date.		
MUN-205245	1	Work Orders - WM-Work Orders and Fleet	Preventative Maintenance Work Order Creation	wmprvmnt		Preventative Maintenance Work Order Creation correctly recognizes trigger dates attached to department calendars that cross fiscal years.		
MUN-200218	2	Work Orders - WM-Work Orders and Fleet	Preventative Maintenance Work Order Creation	wmprvmnt, wmcrwodt		When automatic approval for work orders is enabled, work orders generated from Preventative Maintenance are correctly set to approve.		

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MUN-175797	2	Work Orders - WM-Work Orders and Fleet	Quick Entry Service Requests	wmsrqent		The program assigns work order numbers to requests based on the servicing department on the request, not the department code of the person who entered the request.		
MUN-199681	3	Work Orders - WM-Work Orders and Fleet	Service Requests	Service Requests, wmservicerequests		In Application Settings, the Hide Filter Panel on Application Startup check box is available. When you select this option, the Filters pane does not display when the program opens. To make the		
MUN-181530	2	Work Orders - WM-Work Orders and Fleet	Service Requests	wmsvcreq		The Approver button is available to users who are not designated as workflow approvers.		
MUN-190771	2	Work Orders - WM-Work Orders and Fleet	Service Requests	wmsvcreq		The Distribution Code field on the Chargeback Accounting tab displays even if there are no distribution accounts entered.		
MUN-174424	3	Work Orders - WM-Work Orders and Fleet	Service Requests	Service Requests		When there are valid pending requests to be saved and you make changes to the Requesting Department, the program provides a warning message and allows you to revert to the		
MUN-175169	2	Work Orders - WM-Work Orders and Fleet	Service Requests	wmdtglmt		When using distribution codes, requesting department accounts correctly appear on service requests. The program does not add incorrect servicing department codes to the request.		
MUN-174818	2	Work Orders - WM-Work Orders and Fleet	Service Requests	WMServiceRequests		When you are copying a request from the My Requests or My Department Requests group, if there is only one existing line, the existing line is replaced if it is incomplete or contains any errors.		
MUN-173424	2	Work Orders - WM-Work Orders and Fleet	Service Requests	Service Requests		When you refresh data, the Subject Of Service column refreshes without delay.		
MUN-182183	3	Work Orders - WM-Work Orders and Fleet	Service Requests, Work Order Assets, Work Orders	wmuddmnt		When you open the Work Order User Defined Fields screen by clicking User Defined on the ribbon of the Work Orders, Work Order Assets, or Service Requests programs, the screen does		
MUN-201972	3	Work Orders - WM-Work Orders and Fleet	Tyler Reporting Services Views	Views.dbo.wm_assets.xml		The wm_assets view includes the class code, description, and short description.		The wm_assets view now has three new fields: wc_class_code, wc_class_desc, wc_class_sh_desc. These fields are derived from the asset class code.
MUN-213512	1	Work Orders - WM-Work Orders and Fleet	Tyler Reporting Services Views	TRS		The wm_wo_address view is available.		TRS will now link work orders to work order addresses. New view created. wm_wo_address
MUN-208703	3	Work Orders - WM-Work Orders and Fleet	Work Order Assembly/Kits	wmkitmnt		The Work Order Assembly/Kits program is available. Use this program to create combinations of items, labor, equipment, supplies, outsourcing costs, and overhead		New tables: WorkOrderKits WorkOrderKitItems WorkOrderKitEquipment
MUN-209111	2	Work Orders - WM-Work Orders and Fleet	Work Order Assembly/Kits			The program correctly enters default labor rates, outsourcing quantities, and outsourcing rates. Applying a kit to a work order updates that work order to a status of In Progress.		
MUN-181401	2	Work Orders - WM-Work Orders and Fleet	Work Order Assets	wmbtnhlp		The Browse screens displayed when you click the field help button for a Subject of Service field include the following additional fields: Class, Contact, Department, Location, Make.		
MUN-181383	2	Work Orders - WM-Work Orders and Fleet	Work Order Assets	wmastmnt		When you click the field help button, the program correctly provides the available field options.		
MUN-201919	3	Work Orders - WM-Work Orders and Fleet	Work Order Central	Work Order Central		Application settings for the Work Order Central program are stored on the database, instead of local storage.		
MUN-188557	3	Work Orders - WM-Work Orders and Fleet	Work Order Central	Work Order Central		The Advanced Search option accepts multiple selections for the Type and Status fields. In addition, you can define specific date ranges for the Start Date and Create Date fields.		
MUN-184461	3	Work Orders - WM-Work Orders and Fleet	Work Order Central			The program displays Detail panes more prominently and efficiently.		

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MUN-174143	3	Work Orders - WM-Work Orders and Fleet	Work Order Central	Work Order Central, Work Order Command Center		Work Order Central is reformatted to the Munis.NET framework. It is included within the Work Order Command Center or you can access it directly from the Centrals > Financials		
MUN-209486	1	Work Orders - WM-Work Orders and Fleet	Work Order Central	workordercentral		Work Order Central retrieves data and creates Excel export files in less time.		
MUN-190608	2	Work Orders - WM-Work Orders and Fleet	Work Order Detail Quick Entry	wmactent		The Item Number field accommodates up to 16 characters.		
MUN-191704	2	Work Orders - WM-Work Orders and Fleet	Work Order Detail Quick Entry	wmactent		The program correctly calculates pay amounts for different labor rates.		
MUN-202581	1	Work Orders - WM-Work Orders and Fleet	Work Order Quick Entry	wmwoqent		Citizen contact customer IDs properly display with the Utility Billing Customer ID from the associated service order.		
MUN-191943	2	Work Orders - WM-Work Orders and Fleet	Work Order Quick Entry	wmwoqent		Event notifications identified as auto-send are correctly generated for work orders created.		
MUN-171790	3	Work Orders - WM-Work Orders and Fleet	Work Order Quick Entry	wmwoqent		The program does not automatically display an error message related to citizen requests each time you open the program.		
MUN-211305	2	Work Orders - WM-Work Orders and Fleet	Work Order Templates	wmkitmnt		Applying work order kits to a template correctly updates the template record.		
MUN-210471	2	Work Orders - WM-Work Orders and Fleet	Work Order Templates	wmmstmnt B		You can successfully add component codes to a facility work order template task.		
MUN-197824	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		The Project field accommodates project codes up to 10 characters in length; any project code with greater than five characters is for use in Project Accounting only		wmheader.wmhd_project from char(5) to char(10)
MUN-202762	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		Clicking Complete in the Work Orders program correctly creates an audit history entry.		
MUN-203251	0	Work Orders - WM-Work Orders and Fleet	Work Orders	wmbtnhlp		Clicking the field help button for the User-Employee field in any Work Orders program correctly opens the Browse screen.		
MUN-173144	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmdtlmnt		During detail line entry, Work Orders correctly saves updates made to inventory accounts.		
MUN-209157	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		If you do not complete the chargeback code when creating a chargeback work order, the program displays a warning message.		
MUN-210343	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt, wmgislnk		Maplink correctly displays work orders that contain an asset group.		
MUN-200081	2	Work Orders - WM-Work Orders and Fleet	Work Orders			Mirrored database connections are enabled.		
MUN-202653	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmstdfnc		Preventative maintenance recurrence patterns correctly generate work orders based on seasonal activity settings.		
MUN-170900	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt, wmcrwodt, wmdtglmt		The account lines on work order templates or work orders generated from a template, correctly display associated project string information.		

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MUN-171030	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		The Advanced Find option successfully searches by inventory item.		
MUN-172195	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		The Browse screen displays subject of service descriptions that exceed forty characters in length.		
MUN-204635	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmdtlmnt		The Inventory Detail screen displays the first fifty characters of the item description for inventory items.		
MUN-186437	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		The Odometer Reading field includes the correct value in the Excel output.		
MUN-215587	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmcalcwo		The program correctly applies overhead rate codes with effective dates.		
MUN-193170	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		The Sub-WOs tab correctly displays the actual cost amounts for sub-work orders of the master work order.		
MUN-203452	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmdtlmnt		The Work Order Detail screen displays project strings for work orders that have been updated by the Inventory Transactions program.		
MUN-172114	3	Work Orders - WM-Work Orders and Fleet	Work Orders	wmdtlmnt, wmmoditf		The Work Orders program provides additional information on error messages when issues are encountered during generation of a requisition from purchased supply detail lines.		
MUN-213085	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		Updating an odometer reading through a work order or work order task does not produce an error.		
MUN-168509	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmwoqent, wmagenwo		When a work order is created using Tyler Incident Manager (TIM), the incident ID number is entered in the Reference # box on the Misc Info tab in the Work Orders program.		
MUN-170808	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmdtlmnt		When entering work order labor detail records, the program does not display an error message for employee job salary records are inactive, but still valid. As long as the work date is within the		
MUN-200699	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		When you are creating a work order for a group of assets, you are able to select the servicing department for the class code.		
MUN-200223	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt, wmfldrpt, wmwrkque		When you attempt to print a field sheet from the Work Orders program, and the active set of records contains more than one work order, the program provides a prompt that allows you to		
MUN-198668	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		When you open Munis from the MapLink application, the program successfully identifies asset records in the Work Orders module.		
MUN-210395	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		Work Orders correctly displays estimated labor hours when a work order record is created from a preventative maintenance template.		
MUN-206858	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt, wmstdfnc		Work Orders correctly updates the status of equipment assets to In Service after all workflow steps have been completed.		
MUN-203590	1	Work Orders - WM-Work Orders and Fleet	Work Orders			Work Orders displays the correct active set of records when the program is opened from within a MapLink asset and parcel map.		
MUN-212329	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt		Work Orders does not encounter an error when you attempt to produce an accounts payable invoice batch.		

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MUN-202255	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmdtglmt		Work Orders does not generate errors when your organization balances to the subfund level and attempts to enter work order accounts for chargebacks.		
MUN-201241	1	Work Orders - WM-Work Orders and Fleet	Work Orders	wmmstmnt, wmstdfnc		You can enter a work order's own number in the Master WO # box. This allows you to find all work orders that are subordinate to the master work order, as well as the master work order itself, by		
MUN-212453	2	Work Orders - WM-Work Orders and Fleet	Work Orders	wmasthdr		You can select October, November, or December when defining a preventative maintenance work order recurrence pattern.		
MUN-206733	3	Work Orders - WM-Work Orders and Fleet	Work Orders	wmwsmaps		You can successfully create work order records from Maplink maps.		
MUN-209698	1	Work Orders - WM-Work Orders and Fleet	Work Orders Mobile App			The Work Orders mobile app is updated to allow you to process work order data without online connectivity. Data changes made when connectivity is not available are automatically		
MUN-189836	3	Work Orders - WM-Work Orders and Fleet	Work Orders, Assets, Class Codes, Preventative Maintenance	wmmstmnt, wmastmnt, wmastimp, wmclscod, wmcpflnk, wminsert, wmprvmnt, wmwrnlnk		In the Class Codes program for Equipment, Facility, Infrastructure, Street, and Technology screens, the Preventative Maintenance tab includes the Hour Meter and Gallons columns.		- Added 2 new fields to the wmastdtl table: wmat_hour_int integer, and wmat_gal_int integer. Updated wmastdtl_case_insert trigger to include the new wmastdtl fields. Updated
MUN-161135	3	Work Orders - WM-Work Orders and Fleet	Work Orders, Field Sheet Report, Work Order Quick Entry	wmmstmnt, wmfldrpt, wmwoqent, wmwsmast, wmwrkflw, wmcontct		Comment fields accept up to 2000 characters of text.		The column wmct_desc in the table wmcommnt has been changed from char(300) to varchar(max).
MUN-197899	2	Work Orders - WM-Work Orders and Fleet	Work Orders, Pending Time Entry	wmmoditf		When the work order time entry process is configured to use Time Entry and ESS for approvals, the Pending Time Entry records include the correct approval status.		
MUN-197049	2	Work Orders - WM-Work Orders and Fleet	Work Orders, Pick Tickets	wmmoditf		The Pick Tickets program allows a zero dollar ($0.00) cost item to be attached to a Munis work order.		
MUN-174307	2	Work Orders - WM-Work Orders and Fleet	Work Orders, Preventative Maintenance Work Order Creation	wmmstmnt, wmmtrlnk, wmprvmnt, wmcrwodt		After you enter meter readings on a work order or task, the entered readings remain in the Meter Reading field and are available to be maintained.		
MUN-175901	2	Work Orders - WM-Work Orders and Fleet	Work Orders, Service Order/Print	wmmstmnt, utworkor		When you open the Work Order Inquiry program, the Address tab displays correctly.		
MUN-200234	2	Work Orders - WM-Work Orders and Fleet	Work Orders, Work Order Approvals, Event Notifications	wmawoinq, wmmstmnt, wmprvmnt, wmwoaprv		In Event Notifications, when the value of the Event field is WSP-WO Status Approved and the value of the Role field is Service Department Primary Contact, and when automatic approval		
MUN-184106	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 Deposit Limit is available from the Event		added two fields to wmdeppar, wmdp_thrsh_type, wmdp_thrsh_amt. wmdp_thrsh_type can be null, A or P, and determines if wmdp_thrsh_amt is a percentage
MUN-181844	1	Work Orders - WO-Work Orders	Third-Party Imports for Work Orders	wmimport		The Path box is available for specifying exports to Excel.		
MUN-188425	3	Work Orders - WO-Work Orders	Work Order Central Programs			Central programs accept encrypted and unencrypted arguments.		
MUN-184335	3	Work Orders - WO-Work Orders	Work Orders	wmmsmnt		A link routine has been added to draw into permits the time entered on work orders.		
MUN-195397	2	Work Orders - WO-Work Orders	Work Orders	inticket, intrhist, wmmstmnt		The Detail screen displays the expense account when it is updated by transactions in Munis Inventory.		
MUN-204867	1	Work Orders - WO-Work Orders	Work Orders	wmdtlmnt		When entering hours on permits associated with a work order, the hours successfully transfer to the work order labor detail.		

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MUN-199634	3	Work Orders - WO-Work Orders	Work Orders Mobile App	Work Orders Windows 8 app		The Work Orders mobile app is updated to allow you to process work order data without online connectivity. Data changes made when connectivity is not available are automatically		