

!18.02.01b Fix: Email from Report Previewer  
!18.02.01a Fix: Reset the FM3 updater  
!18.02.01 New: Installer updated to TLS 1.2  
!18.01.10 awTuition : Modify the Input-Output Routines to fix problems with data entry

!18.01.05 AwImpEx New: iNowAPI import now changes the Student Code to match the settings in the System Definition – StateId or S Number  
!18.01.05 AwMsf Chg: Column changed to read “Processor Unique Id”

!18.01.01 AwGlo Chg: New encryption routines for Backup to web  
!18.01.01 AwBr Fix Bank Recon could call old Backup routine using A:  
!18.01.01 AwImpEx Add Add Debit/Credit column to export report  
!18.01.01 AwRptAdm Fix: MTD sponsors report could pick up extraneous accounts  
!18.01.01 AwRpt Fix: Credit Card Register Added  
!18.01.01 AwFm3 Fix: FM3 error attempting to update iAddress etc from iNowAPI  
!18.01.01 AwQry Fix: Query Reports were sending the entire file  
!18.01.01 AwrrGlo Fix: Generic Fee Sheet Remove Allow Remote Column  
!18.01.01 AwRptFin Fix: Extraneous Button on Balance sheet controlRemove Allow Remote Column  
!18.01.01 AwTrn Fix: When changing a receipt header that had both Receipts and Waivers  
! The Waiver was not changed to match the student

!17.12.11 WebTqM Fix: Changed Manifest to allow to run as highest available  
!17.12.10 awPwOcx Fix: Do not allow user to change CC amount during processing  
!17.12.10 awRptAdm Fix: Sponsors report by Month Act-Account has extraneous items.

!17.12.05 awRpt Fix: CC Posting Report was not showing on the menus.

!17.12.01a awFm3 Fix: was reporting errors on "iAddress" etc  
!17.12.01 awTrn Fix: CC Receipt would allow posinting with NO BGL or no amount  
!17.11.26 awImpex Fixed dictionary to match leads API  
!17.11.25 awTuition Beta Release of MySchoolTuition  
!17.11.25 Rollback to C10-12463 to fix problem with FM3  
!17.11.10 awRptAud Fixed Audit Checks by employee. It was selecting the wrong account.  
!17.11.01 awImpEx Added new Homeroom import routines for iNowApi (Leeds)

!10.03 File change to iSection - Added key IX\_Section\_AcadSessionId\_CourseNumber  
!17.10.05 MSR Added A.P. to Main Menu  
!17.10.04 awTrn Change Credit Card Deposit to combine all types into a single deposit  
!17.10.04 awMgr Add to Define system CC Definitions and fix  
!17.10.04 awGlo Added LK:ccGroupAmEx, LK:ccGroupDiscover  
!17.10.02 awGlo Recompile for leads to use changes to iNow Import in iSection

!10.02 File change to iSection - Added Key IX\_iSection\_CourseTypeID

!17.10.01 awMsf Fix Copy Fee Sheet to Scretary Defined Fees on MSF to include B (Both)  
!17.10.01 awAr Added Optional Fees to Class change immediately under paid items.  
!17.09.25 awRpt Fixed Recon Outstanding Items to Excel  
!17.09.15 awTrn Modified to write GJ Entry for Deposit Adjustment  
!17.08.28 Actw Changed support links to TeamViewerQS11  
!17.08.22 awRptAud Added Print to Excell on Reports Audit Checks  
!17.08.22 awImpEx Fixed InowAPI import to properly handle withdrawn students  
!17.08.14 awrrGlo Added BrowseSchedules  
!17.08.14 awDlr Added FixReceipt with Missing Tax Line  
!17.08.14 awWebR Changed Import to test for missing Tax Line and Add if Necessary  
!17.08.14 awrrGlo Fix Parent Fee Sheet to allow ONE student  
!17.08.14 awWebR Changed storage of rrSqlOwner to SysFile.mkd to fix problem on term services  
!17.08.12 awImpEx Added UPPERCASE or Capitalize to iNow API Student Import (Leeds)  
!17.08.10 awMgr Added Fix to set all names to UPPERCASE or Capitalize in the Master File  
!17.08.08 awImpEx Added Option to assign a fixed grade level during Utah SIS Import (Tooele)  
!17.08.08 awMsf Added Installation name to all screens during Upload to Web  
!17.08.07 awRrGlo Remove some of the 'flashby' screen display to speed Fee Generation  
!17.08.07 awMgr Added Fix to Test Required Receipts  
!17.08.06 awDlr Additional routines to view and edit ccBatch And ccTrn  
!17.08.06 awWebR Import routines improved for MyWeb Receipts  
!17.08.06 awRrGlo Fee Generation was not removing paid fees for Remote Receipts.  
!17.08.03 Main Added Quick Backup to Backup Menu  
!17.08.03 awDlr Made login unnecessary if logged in as tesadmin or tessupport Password now not case sensitive  
!17.08.03 awGlo Added gloBackupQuick to simplify quick backups  
!17.08.02 awMsf Changed Import from MSF to allow longer server delay to prevent partial downloads.  
!17.08.01 awrrGlo Fix Problem in fee generation where students were being scheduled for all sections  
!17.07.31 awRr: Fix Remote receipt installer so it does not overwrite System information on Update  
!17.07.30 awQry: Changed Drop Box on accounts to show activity so all accounts will show, Also exclude Inactive Accounts  
!17.07.27 awAr: Fixed Missing Name on Receipt Print from fee sheet.  
!17.07.26 awRrGlo: Expanded address field on Parent Fee sheet to 50 characters  
!17.07.25 awImpEx: Fixed INow import to test for 'Registered' Hoover Flag  
!17.07.25 AwWebR: Fixed Export of AR to MSR  
!17.07.23 AwMsr: Fixed School Statistics Report Login to District  
!17.07.19 AwMsf: Fixed School Options screen for version 4  
!17.07.19 AwrrGlo: ParentFeeScheet modifed to always show blank under due for Optional Fees  
!17.07.19 AwMsf: Fixed Problem with Upload of Optional Registration Fees (Hoover) Upload One at a time.  
!17.07.18 EXEs: All menus changed to show only one option to generate fee sheets  
!17.07.18 AwRrGlo: Parent fee sheet modifed to better show the grade  
!17.07.18 AwrrGlo: New Routine to generate I-Now SQL fees. An update made it very Slow.  
!17.07.15 AwNy: Fixed carryover of AR where students have been deleted and reinstalled in the new year

!17.07.11 AwRrGlo: Fixed Parent Fee Sheet. Was printing only students with outstanding AR's.  
!17.07.07 AwAr: Fixed Several bugs in the fee sheet  
!17.06.26 AwDlr: Automatic Backup when starting Dealers Menu except local support systems  
!17.06.26 AwMsf: Show School Tools only on secure4 Users  
!17.06.26 Actw: Added local copy of SplashtopSOS.exe and modify menus  
!17.06.20 awWebR: Added Remote Connections to Manager ==> Connect to Database  
!17.06.20 awWebR: Changed Edit receipts to limit to tendered and full void  
!17.06.20 awAr: Corrected problem on ArCredit Memo did not input amounts if a comment was present.  
!17.06.18 awMsf: School Options added replacing many secretary's menu functions  
!17.06.14 awWebR: Final Changes to MyWebReceipts  
!17.06.12 awWebR: Defaults to ".\SQLEXPRESS;Database=rrSql;Integrated Security=True;Trusted\_Connection=True"  
!17.06.01 AwrrPwOcx: New Routines to allow Remote Receipts to use ingenico Reader  
!17.05.12 AwRpt: PrintReceiptRegister: Added Tendered type to Export to Excel  
!17.05.12 AwRpt: PrintQueryStudent was printing waivers under Open Items - Fixed.  
!17.05.012 AwRptDoc:PrintPO would not print correct total if operator and not tabbed of last line - Fixed  
!17.05.10 AwTrn: Entering Checks via the check register could print the wrong check if the register was sorted by name.  
!17.05.08 AwImpEx: Added Adjust Export to Actual for Alio  
!17.04.28 AwImpEx: Fixed PowerSchoolSql Import Error when pre-enrolled excluded  
!17.04.18 AwImpEx: Changed PowerSchoolSql Import to handle pre-enrolled students (Flathead Middle)  
!17.04.02 AWWebR: Now Exports the approved BGL Accounts associated with a TeacherWebReceipts  
!17.04.02 AWMGR: User Rights now include Full Web Receipts and Teacher Web Receipts  
!17.04.02 AWNY: Modified Increment Grade Level to default to TRUE  
!17.04.02 AWRPTAUD: Modified Audit Gl (Tran Type) to landscape and show comment  
!17.04.02 AWTRN: BROWSE BGLFI Modified view transactions to use GLTrn to show all transactions in CASH etc  
!17.03.10 AWIMPEX: Modified Leeds Import to select only those addresses which are mailing addresses.  
!17.03.02 AWRPTDOC: Fixed 2 part receipt to print full student number it was exceeding field size.  
!17.02.28 SETUPBUILDER: Stop the service "TES Teacher Web Query" before installation. Restart After.  
!17.02.28 Voids: Now automatically runs through additional items if "UseSameComment" is connected  
!17.02.28 AWPWOCX - Fixed issues where amounts > 999.99  
!17.02.24 PrintCheck - New routines usings passed variable rather than global variable  
!17.02.19 SENDTO now supports PDF export  
!17.02.19 SENDTO & PREMIER use Email Definition in AWMGR DefineSystem  
!17.02.15 AWIMPEX Modified ExportGj to use LK:GjExportPath instead of LK:ExportPath to retain path between sessions  
!17.02.01 AWPWOCX New routine to run and create log based on Paywire Sample Program added Send TO  
!17.01.20 AWPWOCX New routine to run and create log based on Paywire Sample Program  
!17.01.20 AWDLR New routine to change items to required based on Comment  
!17.01.15 SENDTOWINDOW Modified to use the file name specified in the export process  
!17.01.11 AWTRN Fixed to filter to speed access to check and receipt register  
!17.01.11 AWPWOCX Added Test reader to verify connection  
!17.01.11 AWPWOCX Fixed void and init reader

!17.01.10 PREMIERE Changed to Premiere and Email of Reports  
!17.01.01 AWAR Added IgnoreGrades to Delete Inactive Students to catch BAD Grades (Grand)  
!16.12.10 AWNY Delete District specific menus. Not needed anymore  
!16.12.04 Change all date ranges to Full year as default  
!16.12.04 Fix Remote Fines Module  
!16.12.04 Fix Class Change not updating student ID  
!10.12.04 Fix GJ posting from Bank Recon  
!16.10.17 New Add DateTypeDocKey to DocHd to speed single document processing  
!16.10.17 Chg Use SOS.Splashtop.com as a connection program  
!16.10.14 Add Add New features to Print Parent Fee Sheet  
!16.10.12 Chg Automatic processing of Upgrade to Version 10 to Startup.  
!16.10.10 Chg Change Send to files to MEMORY  
!16.10.10 Fix Remove E-Mail from Send TO  
!16.10.10 Add Upgrade to Version 10 to startup  
!16.09.25 Fix MSF Query Problems  
!16.09.20 Fix Fixed printing of Chk and receipt  
!16.08.15 Chg Added IsEnrolled test to INow Schedule Import  
!16.08.15 Chg Added Sendto 3 - Changed lookups  
!16.08.05 Chg Changed Number for the sake of West Ada  
!16.08.03 Fix Fixed Upload fee sheet to the web  
!16.07.12 Fix Removed MySchool Receipts Icon from Remote receipts  
!16.07.11 Fix Added C6\*.dll and cpcp9032.dll to remote receipt install  
!16.07.10 Fix Fix New year set to closed in MSF end of year process.  
!16.07.04 Chg Fix View definition on PrintEXP to correct for Alpine Filtering.  
!16.07.01 New Allow selection of State ID on INOW sql import for Hoover.  
!16.06.24 Fix Was not setting receipt to 0.0 on void of cc receipt  
!16.06.22 Chg Set default printer to the Report Printer in the workstation to solve problems with Terminal Services  
!16.05.22 Fix Help menu connection to zendesk, downloads, tes-support session  
!16.05.22 Fix End of year fix missing BGLFI in new year  
!16.05.22 Fix Merge vendors at end of year  
!16.05.16 Chg Replace the Print Dialog after Preview. This caused Problems for many who used it %SetupPrtrDialog LONG (0)  
!16.05.14 Chg All pwOcx to define the COM port for ii350  
!16.05.08 Fix Who Paid/Who Didn't Pay report AWQRY to use open AP as PAID  
!16.05.07 Fix Edit Document Header to use 30 character Teacher Name  
!16.05.07 Fix Yearbook List to show AP as Paid  
!16.05.02 Chg Remove Print Dialog following Preview  
!16.05.01 Fix Missing Post button on Fee sheet when not starting from student control  
!16.04.27 Fix printing PC checks - Meridian HS  
!16.04.07 Add RptFin Allow select of destination for Excell export of balance sheet single Month  
!16.04.07 Add Bank Recon only Priviledge on Security (Washington)

!16.04.07 New backgrounds

!=====NEW DICTIONARY =====

!16.02.28 Fix awMsf Edit Sec Defined Fees to fix Problem at Hurrican HS  
!16.02.09 Fix PosPay (SLC Schools) expand the amount field to include up to 99,999,999.99  
!16.02.01 Chg PosPay (SLC Schools) expand the amount field to include up to 99,999,999.99  
!16.02.01 Chg Add Fix to Export System  
!16.02.01 Chg Add Reports to Export System  
!16.01.11 Fix 1099 process was not picking up ssn's in the form 999999999 it was requiring 999-99-9999 Fixed  
!16.01.11 Chg Add folder lookup for 1099 export  
!16.01.10 Chg Do not use SkyStudent in the import routines Alpine no longer has access to the STUDENTINFO view  
!16.01.01 Fix Fixed Problem with redirecting receipts to the correct printer  
!15.11.31 Chg Dealer's Menu - Change edit DocItm from EIP to Form  
!15.11.25 Fix Fee Sheet - Show name after entry of student number.  
!15.11.25 Chg Dealers Menu - Allow change of posting type on Edit Document  
!15.11.05 Chg Toned down colors on Quick Edit BGL  
!15.11.05 New Added Rem Fines column to Quick Edit BGL  
!15.11.05 Fix Missing Students on Who Paid Report  
!15.10.05 Fix Reverse GJ. Clear the Reconciled and Cleared Flag from the Copied DocHd file  
!15.09.25 New Routine for user definable CSV student import  
!15.09.17 Chg Add "Do Not Print Accounts" to AR Statement  
!15.09.17 Fix Correct the Double fund only if LK:ExportToSystem is not blank  
!15.09.17 Chg Allow users with low privlidge to access workstation menu  
!15.09.15 Fix Error 47 of Export to NexGen by deleting SendToTe.TPS during the install  
!15.09.14 Fix ExportRevenueChanges GenerateJournalEntry Do not "DO ResetWkDate" on Deposit exports  
!15.09.14 Fix Error 47 of Export to NexGen by deleting RecentLookups.TPS during the install  
!15.09.12 Fix ExportRevenueChanges GenerateJournalEntry Added DO ResetWkDate before GenerateGJ entry  
!15.09.10 Fix Set .XLS as the default type for Send To Excel  
!15.09.10 Fix Hide ExportPath on NexGen export window because it is not used and is confusing  
!15.09.10 Fix ExportRevenueChanges to GJ changed to use last date and last period processed.  
!15.09.10 Chg Removed Quick Edit BGL from Menu  
!15.09.10 Chg Now allow Posting definitioin of STDDEP on MSF systems  
!15.09.10 Fix Running a MSF-Desktop on a MSA system could lead to the deletion of beginning balances  
!15.09.10 Fix MSF import of Public fees was bringing in a BLANK name on receipt  
!15.09.09 Chg awTrn UpdateBglFi Transactions now shows all transactions not just posting !15.09.07 Fix New build of Clarion 10  
!15.09.07 SendTo is generating an exception  
!15.09.06 Chg Display of Student Category on NewFeeSheet  
!15.09.05 Fix Export to NexGen - Filled blank comment with 'MISC'  
!15.09.05 Chg Added AlioPrefix to solve problem at Box Elder

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!--- Compiled with C10
!15.08.30 Fix Dealers Menu - Allow edit of IT:RefExGj_Id
!15.08.30 Fix Void Credit Card Receipt was not clearing IT:RefExGj_Id and it wouldn't export.
!15.08.28 Fix Std Control ==> Fee sheet now shows student name.
!15.08.28 Fix Export Unpaid Fees to AR List box now shows unpaid only.
!15.08.28 Fix Export Unpaid Fees to AR Report now shows unpaid only.
!15.08.24 Chg Recent Lookups version 1.19 to speed up lookups
!15.08.18 Chg Attributes on wkSQL changed to NOT Create
!15.08.18 Fix New fee generation now write Schedules.tps for class change items.
!15.08.18 Chg New fee generation now used prop:Sql to extract student schedules from iNow (IsEnrolled aware)
!15.08.16 Chg Upload to MSF Generic Fee Sheet now supports Student, Public, Both
!15.08.14 Chg New Password for dealers Menu
!15.08.12 Chg Use RecentLookups Control in Fee sheet to fix refresh problem.
!15.08.11 Chg Use BGL:TeacherNo as a User field to allow duplicate Accounts in NextGen
!15.08.10 Chg New Schedule Items update
!15.08.07 Chg Added Diagnostic Errors Traps to MSF uploads to Server
!15.08.05 New Added Homerooms to Vestavia iNow-API import
!15.08.05 Fix GJ Export report would cut off the last few lines
!15.08.04a Fix Some Schedule Generation was not filtered by Grade
!15.08.04 Fix Bank Recon clearing Bank Balance if GJ before save
!15.08.03 Fix Print Single Student Parent Fee Sheet
!15.08.03 New Simplified Report for GJ Export
!15.08.03 New Option to export by Account or Comment
!15.08.03 Fix Alpine change AP export to use 16.10 rather than 15.10
!15.07.30 Fix Change File Version Numbers on rrMst, iSection, iStudent
!15.07.28 Fix Vestavia import Inow-API
!15.07.28 Fix New fee generation would total more and maximum times
!15.07.21 New Export Vestavia Snapcodes to MSF server
!15.07.21 New Import Vestavia iNow API
!15.07.20 New Audit Export Report (Alpine)
!15.07.19 Add Parent Fee sheet show on Receipt Schedule Generation Menu
!15.07.19 Add AR shown on Parent Fee Sheet
!15.07.19 Fix Add utility to mark prior AR as Prior Year not Required
!15.07.18 Fix Alio Export to use 16.xx in fund logic for Alpine
!15.07.16 New Import Dothan CSV iNow Extract !15.07.15 Chg to IS NOT NULL
!15.07.14 Chg Expand the selection of the Academic Session from i-Now using Null StartDate and Null EndDate
!15.07.10 Fix NSF2 posting use Posting fee comment to fix Payson
!15.07.10 Chg MSA Don't do test system balances
!15.07.10 Fix MSA clear beginning balances one time
!15.06.23 Chg MSF and RR menu add Generate Student Fee Sheet New Process
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!15.06.22 Fix PC Clear/Hold screen to prevent the deletion of Check  
!15.06.22 Chg Post Export GJ by Comment-BglId-DbCr Requested by Tuscaloosa  
!15.06.20 EOY Added Change of Year in Alpine Fund to NY Utilities  
!15.06.20 EOY Added Change of Year in Box Elder Account to NY Utilities  
!15.06.14 EOY step 3 Chg Do not overwrite Receipt Definitions if they exist in new year.  
!15.06.08 Fix Receipt Fixed Last Receipt Header  
!15.06.08 Fix Chg Receipt lookup to 3 characters before search  
!15.06.05 Chg Alio export of AP items to use vendor number '999"&LK:CostCenter  
!15.06.05 Fix Fixed Remote Receipts Installation  
!15.06.02 Fix the structure of zDocHd did not match DocHd  
!15.06.01 Fix Expand the accountname on Add a Line on Fee sheet (Tuscaloosa)  
!15.05.28 Fix Insure that PCI teachers are Teachers  
!15.05.27 Fix Added New Fee generation logic as an option  
!15.05.25 Fix set back to old fee generation logic  
!15.05.20 Fix set Terminal Name in Paycharge.ini to ONE for all main system transactions  
!15.05.19 Fix Changed back to OLD Generate Fee sheet until bugs are resolved in NEW  
!15.05.19 Fix AwChkOut refund system for Alpine - was slecting first fund not LK:FundStudentDeposit  
!8.07 ===== dmVendors - Added w9Current, w9datetime  
!8.07 ===== BglFi zBglFi - Added MdsDistFund  
!8.07 ===== MdsDef - Added DistrictFund  
!8.07 ===== MdsCfg - Added AcctType, DistFund and Added AcctType to MdsCFundKey  
!15.05.10 Chg [hwt] Modified MyDistrictSummary to regenerate before each export  
!15.04.24 Chg [hwt] Modified Export to separate voids  
!15.04.24 Chg [hwt] Modified Audit Export to show errors only  
!15.04.08 Chg [hwt] Upgrade to version 9.1 of clarion  
!15.03.30 Fix hwt Use RecentLookups to solve Purchase card disappearing teacher problem - (Hoover)  
!8.06 ===== File Structure change DocHd =====  
!15.03.24 Fix hwt Fixed purchase card screen so teacher did not disappear when the screen was edited. (Hoover)  
!15.03.17 Fix dbs Dynamic font styling for warnings/errors reported on Export Revenue to External System window.  
!15.03.16 Fix dbs Removed "New NSF Video" message from BrowseNsfHdNew window.  
!15.03.15 Fix hwt Fix export date in MSF exports to next gen  
!15.02.16 Chg hwt Release innovak export  
!15.02.08 FIX Fixed Teacher Web Query -- Error in use of 'packet' in version 8 NetkTalk  
!15.02.05 Fix Use 12 character MF-Code for SSN on 1099 export  
!15.02.02 Fix Modify to show full Innovak Account Number  
  
!14.11.19 Fix Define Generic Fee Sheet - was duplicating items  
!14.11.15 Fix Alio AP Export If fund = 21 use location If fund = 10 use 000  
!14.11.12 Chg Reversed the change 14.11.11 to Alio AP Export  
!14.11.11 Chg Alio AP Export If fund = 21 use location If fund = 10 use 000

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!14.11.11 New Added SendTo to Browse District Vendor Master to allow printing
!14.11.10 New Added Utility to Mark as Waiver-Approved all students with a waiver
!14.11.02 Fix Added Fix routine to fix course numbers for Willowcreek
!14.11.01 Chg Do not test for Alabama when computing student paid so they can enter waivers this year.
!14.10.29 Fix Do not require a valid BGL_Id on deposit records in Bank Recon - Load All
!14.10.28 Fix Changed Delete BGL-Fi test to use DocItm instead of GITrn so it will not delete an account
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!14.10.27 Fix Added test to insure that you cannot void a deposit in a closed period.
!14.10.27 Fix Added additional tests to make sure the downloaded transactions are marked in MSF
!14.10.26 Chg VOID NSF's now show on fee sheet
!14.10.26 New Added test for new funds and cleaup of PostFi
!14.10.25 New Paying a NSF changes the >NSF< to >Paid< so they will show on the sponsor's report
!14.10.25 Chg NSF's now show on fee sheet
!14.10.23 Fix Alio GJ Export out of balance problem
!14.10.20 New Do not allow void AP that is downloaded to Alio
!14.10.18 Fix Do not allow Reverse GJ after year is closed.
!14.10.18 Fix Print Trial Balance No longer requires unchecking and rechecking trial balance
!14.10.18 Chg Export GJ now jumps directly to Export log to allow easy Printing
!14.10.18 Chg Export GJ Menu now supports GENERIC
!14.10.15 Chg Dlr Menu - Import from External System - Create new Doc_ID
!14.10.15 Chg Dlr Menu - Change Document Numbers
!14.10.14 Fix Export - Allow negative receipts
!
!
!
!14.10.11 Chg End of Year - Use BGL_ID to determine if we need to add account
!
!14.10.07 Fix Fix for Out of Balance caused by alio Export
!14.10.04 Fix Spelling of word Waiver in Print AR Statement
!14.09.25 Fix Error in bank recon when you select check, etc and return.
!14.09.25 Chg Alio AP export
!14.09.25 Chg Alio Deposit export use fund 21 Cash
!14.09.15 Fix Hoover PCI vendor selection - Restrict for CHK, PO, AP
!14.09.14 Fix Alio GJ Export and Alio AP Export
!14.09.05 Change Use Export from Deposit for MSF
!14.09.05 Change Use Export from Deposit for MSF
!14.09.01 Fix New logic for GloDocCtrlGetPut to Increment Doc Numbers
!14.09.01 Fix Changed all modules to use GloDocCtrlGetPut to Increment Doc Numbers
!14.09.01 New Export AR items from MSF
!14.09.01 Fix Access to District Account Set

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!14.08.26  Fix    Allow Replace on NON-PO Invoices - Kalispell
!14.08.18  New    Import UT Aspire Enrolled Students Export
!14.08.18  Fix    Fix display of Edit District Vendor File
!14.08.18  Chg    Mask all passwords
!14.08.17  Chg    Fix Import District Vendor to allow same SSN multiple codes
!14.08.12  Chg    Fix create Remote Receipt disk to avoid copying live cc data
!14.08.12  Fix    Credit Card Posting - PAYWIRE BUG
!14.08.10  Fix    Fix sub items on student control Center
!14.08.09  Chg    MSF Export Revenue greatly simplified - Allow Day by Day
!14.08.09  Chg    Export Deposit removed from MSF
!14.08.09  Chg    Show only CASH and AP on MSF Posting Definon Screen
!14.08.09  Chg    Clean up Posting Definition Table remove unused
!14.08.09  Chg    Handy Tools Removed
!14.08.09  CHg    MSF Posting def now show asset liability only
!14.08.09  Chg    Create Demo now deletes all connections information etc
!14.08.09  Chg    Easier to use Posting Definition Tables
!14.08.09  Chg    Bank recon warning on Full Data Recovery and Test System Balance
!8.04 ===== File Structure change DocItm =====
!14.08.06  Fix    Powerschool was generating duplicate schedules for students - Fixed in TES
!14.08.05  Chg    Warning concerning batch closed on creating remote receipt disks
!14.08.05  Chg    MSF export now uses EXCEL
!14.08.04  Chg    Hoover MSF deposits now allow receipts from prior periods
!14.08.02  Chg    Posting Defn show CASH only on MSF
!14.08.02  Chg    Lookup accounts on Posting def use balance sheet only (Asset only on MSF)
!14.08.02  New    View and Report for EXP entry type
!8.04 ===== File Structure change DocItm =====
!14.08.01  Fix    Fix Nexgen Export File  ACTIV-Account
!14/07.23  Fix    Fix lookup of Inow AcadSession to start at July
!14/07.22  Fix    Show all items on Other Required Fees and Optional Fees
!14.07.20  Fix    Allow the entry of PCARD Vendor on UpdateMstfi screen
!14.07.20  Fix    Lookup problem caused by restricting Use of PCARD Vendor
!14.07.18  Chg    Removed obsolete STI options from Student Import
!14.07.18  New    Added auto lookup of INow Academic Session on student import
!14.07.17  Add    Do a Full Data Recovery and a Test System Balances before starting Recon
!14.07.17  Add    Start Support session and force login
!14.07.17  Chg    Don't post prior year invoice ENC amount
!8.02 ===== File Structure change BrHd =====
!14.07.16  Chg    New wallpaper tes-msf.jpg
!14.07.14  Add    Innovak and Nexgen Export
!14.07.12  Add    Do System test even for DIstrict personnel

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!14.07.12 Add Synchronizer for District Vendor Master
!14.07.12 Add Restrict use of PCARD vendor
!14.07.08 Add Added AMOUNT as sort order option in Audit AP
!14.07.06 Chg Added RefExGj_Id and RefExGjVoid_Id to DocItm
!14.07.06 Chg Added ExGjItm as an Alias of DocItm To Store Exported Journal Entry
!8.01 ===== File Structure Change DocItm =====
!14.07.03 Fix Full Data Recovery fixed OPEN and CLOSE GITrn to be compatable with debug mode.
!14.07.03 New Added selection of Vendor, Teacher, Other to Delete unused vendors in AWNY
!14.07.03 Fix Problem with Long Range Depost carryover - Not getting LRDEP account correctly
!14.07.02 Fix Removing DEP posting caused a problem with Bank Recon - Restored
!14.07.01 Fix Selection of Vendor from District Vendor Master
!14.06.28 Fix Fix MSF District Summary Reports
!14.06.28 Fix Fix Other Registration Fees Report
!14.06.26 Chg Hide Progress Windows on Update RrMgr and RrBgl
!14.06.26 Chg Removed all Cooperative Global Threading
!14.06.26 New Added TesSupport (gabeis2cool) TesDistrict (happy1am ) to auto security
!14.06.25 Chg Removed posting of DEP so DEPOSIT not Required in Posting Def
!14.06.25 Chg Removed posting of AR and ARC so AR and AROFFSET not Required in Posting Def
!14.06.25 Chg AP checks remove the limit of 21 lines per check to fix credit memo invoice
!14.06.24a Tst Test of Windows 8 compile
!14.06.24 Fix Reinstalled FM3 to convert version 8 files
!14.06.23b Chg Edit District Vendors and Dealers Menu limited to DISTRICT security level
!14.06.23b New Added DISTRICT Level to Security
!14.06.23 Fix WebTQ and WebTQM had not compiled properly
!14.06.20 New Test for #1 before running step #4 EOY
!14.06.20 New Fix run #1 End of year at end of Bank Recon Period 11
!14.06.15 Chg Show Prior Year PO's on End of Year Test
!14.06.15 New Show Open PO's as ADVISORY on End of Year Test
!14.06.15 New Show Red Screen after year is closed even in current year.
!14.06.15 Fix Runs Step #1 EOY when post Recon Period 11
!14.06.10 New Added Open Invoice Only to Invoice-No PO screen
!14.06.10 New Added H (Hold) and Document Number to Invoice-No PO Screen
!14.06.10 New Added Open Invoice Only to PCI invoice screen
!14.06.10 Fix Allow multiple entries for same student on AR fine list
!14.05.24 Chg End of Year now test DocItm to determine transactions before overwriting new year
!14.05.24 Fix End of Year Step #4 was failing when run from BankRecon (LK:FundBalAccount was not initialized)
!14.05.21 Chg MSF Require BOTH (sPayDet:TesDocNumber = 0) AND (sPayDet:TesDoc_Id = 0) for download
!14.05.21 Chg Added Procedure GloIsPostingAccount Use to filter Student Control to exclude Cash Acct
!14.05.21 Fix Credit Card Refund Was writing part of the GJ entries with REC tran type this could
! cause an out of balance and messed up the student control

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!14.05.20 Chg Use vuCopy to create RemoteFines folder the HandyTools create had error in W8  
!14.05.20 Fix Removed vuUtilities from Remote Fines Client. It wouldn't copy because it was active  
!14.05.19 New Added "Fix Document Numbers" menu option to Recover data files to fix 14.05.15 error  
!14.05.19 New Added Button to Dealers Menu to change document number to next available  
!14.05.17 New Added GloChangeDocument to all Si Browsers to provide method of fixing Teachers  
!14.05.17 Fix Changed to Overlaying Doc:Teacher with MFX:Name DropBox to fix Missing Teacher  
!  
!14.05.16 Fix Changed GloDocCtrlGetPut was not initializing NextDocument Properly  
!14.05.15 Fix Missing Name Syndrome tests ok with Hurricane HS - Change GloLookupActfi to MODAL  
!14.05.14 Fix Revert to Old version of Browse Activity File  
!14.05.14 Fix Changed GloDocCtrlGetPut to use Loop to test Hold  
!14.05.09 Add Changed Receipt,PC,PO name to NOT clear on Insert  
!14.05.03 Add Routine to Copy and Correct AP Check  
!14.04.30 Add Activity Field to Alpine COA Import  
!14.04.30 Fix Restore Data no longer deletes programs  
!14.04.30 Fix Entering Void Comment no longer has Wait Cursor  
!14.04.26 Chg Remove Step #2 from End of Year - Copy Credit Card Data no long needed  
!14.04.26 Add First Release of Import Chart of Accounts Alpine  
!14.04.23 Add First Release of District Vendor Master (Hoover)  
!14.04.20 Fix Prime mfx:Teacher with DOC:Name on PC:Invoice Screen - Cosmetic Change  
!14.04.20 Add Reinstate Browse Activity but use the CopyRen routine  
!14.04.19 Fix WebTqM started working after change above  
!14.04.19 Fix Restore all Filename:xxx to type CSTRING  
!14.04.19 Fix Another attempt to fix disappearing name syndrom for Teacher name  
!14.04.19 Remove Reset from Calendar lookup  
!14.04.16 Fix Backup to Demo now works  
!14.04.16 Fix Another attempt to fix disappearing name syndrom for Teacher name  
!14.04.16 Use mfx:Name but Initialize DOC:Name to MFX:Name for new documents  
!14.04.10 Fix Change GJ on Student control to show Transfer In and Transfer Out  
!14.04.10 Fix Change all teacher drop to use DOC:Teacher  
!14.04.10 Hopefully this will fix the Disappearing Name Syndrome for TEACHER NAME  
!14.04.04 Fix change all presskey(tabkey) to vuVirtualKeys(Glo:tabkey)  
!14.04.04 Hopefully this will fix Disappearing Name Syndrome!!  
!14.04.02 Add Fee Sheet now sorts categories by print order  
!14.03.30 Fix Added read FNDBAL account in balsheet to fix cash balance EOY and EOM Balance Sheet  
!14.03.30 Chg Increase grid size on Fee Sheet  
!14.03.30 Add Add dealers tool to remove blank accounts created by bad balance sheets  
!14.03.26 Fix Hold option of Quick Edit Mstfi GloSelectMstfi  
!14.03.25 Chg Modify Audit GL to not show AR for audits  
!14.03.20 Fix Auto connect to close credit card batch ONLY if LK:ReceiptScanCards = TRUE (Highland Error)

!14.03.19 New New Routine to generate document numbers - Hopefully fixes gap in receipt numbers (GloGetPutDocCtrl)  
!14.03.19 Fix Removed Routine to check for gap in receipt numbers - created duplicates  
!14.03.16 Chg Removed Debug Mode  
!14.03.16 Chg Moved jpg selection to reduce screen flicker.  
!14.03.16 Add Select TeamViewer from Startup Menu  
!14.03.16 Add Routine to view terminal information on Credit Cards  
!14.03.13 Add Auto connect to close credit card batch after credit card deposit.  
!14.03.12. Fix Added routine to check gap in receipt numbers  
!14.03.11 Chg Change Fee sheet to fix on 1024 x 768 screen (Flathead Transportation)  
!14.03.07 Fix Don't show Checks on Sponsors report of Invoice was in prior year (Hoover)  
!14.03.07 Chg Don't show NoRecordsTo Process on full data Recovery  
!14.03.04 Fix Start on first line on AR Invoice  
!14.03.03 Fix Fix Index error on McAleer Download  
!14.02.27 New Refund Credit Card now Generates GJ Entry for Bank Recon  
!14.02.27 Fix Was not showing voids on Student Control Center  
!14.02.26 Fix Query who paid was Assert Key not belonging to file getting AL balance  
!14.02.26 Fix Allow read of SysFi before daily backup  
!14.02.25 Fix Fixed Printer Tray Selections  
!14.02.24 Fix Fixed Program Icons  
!14.02.23 Fix Index Error in MaskCC on Printing receipt  
!14.02.22 Fix Modified startup to make FM3 work reliably  
!14.02.20 Fix Show Account in Student Control Center  
!14.02.19 Fix: Show CourseNumber and SecionNummber in Student Control Center  
!14.02.19 Chg: Move Tray Definitions into Actw.exe and include them in data stored in CSIDL\_APPDATA ini area for each computer  
!14.02.19 to support terminal services.  
!14.02.18 Fix: MgrSetConnection could fail if IP address was used in base path. Test changed from '.' to '.EXE'  
!14.02.15 New: Release in Debug Mode  
!14.02.15 Chg: Removed all EasyResize  
!14.02.13 Fix: Password was required on MSF etc  
!14.02.10 New: Use MgrSetConnection in awglo.dll to set connection.  
!14.02.10 New: Compiler output redirected to .\bin  
!14.02.10 Fix: Fixed allignment on CHECK in tendered box on Receipts  
!14.02.10 Chg: Changed all file names to STRING to possibly fix FM3 problem.  
!14.02.03 Chg: Changed Income and Exp Report to match balance sheet  
!14.02.01 Fix: 1099 fix MCAI export  
!14.02.01 Chg: Add AW.FixApostrophy to 1099 export.  
!14.01.28 Chg: Default install directory c:\tes\act8  
!14.01.28 Chg: Default base path c:\tes\actw  
!14.01.28 Chg: Added Multi Line Void Comment  
!14.01.20 Fix: Change structure of zDocItm and zDocHd for 1099

!14.01.20 Chg: Save Screen positions on ACTW  
!14.01.20 Add: Fix PC Card Start on first line bug  
!14.01.14 Add: Auditing information added to DocItm  
!14.01.06 Add: Void auditing  
!13.12.18 Add: Option to Deposit MC-Visa-Discover is one deposit  
!13.12.05 Add: Workstation Definitions  
!13.12.05 Add: TndCcAuthCode to DocHd  
!13.12.05 Add: All PayCharge Files to Main Install to simplify those who don't swipe cards  
!13.11.20 Fix: Reimport Sponsors Report  
!13.10.25 Add: Auto Reverse General Journal Entry  
!13.10.16 Fix: Public Fees still were not importing properly from MSF  
!13.09.27 Fix: Merge Browse Activity and Delete/Copy/Rename Activities  
!13.09.25 Fix: Add fix for Union HS  
!13.09.25 Fix: Fix for MSF import of Public Fees not posting to proper MSTFI  
!13.09.09 Fix: Combined Discover with MC/Visa on MSF download. Fixes problem reported by Spain Park Athletics.  
!13.09.01 Fix: Removed Global Cooperative Threading from all apps was causing  
!13.09.01 Missed items on some reports  
!13.08.12 Add: Add access to OTHER REQUIRED FEES on Remote Receipt Fee Sheet, Regular Fee sheet by pressing [COURSES]  
!13.08.12 Add: Add access to OTHER REQUIRED FEES on Class Change - Shown by default.  
!13.08.11 Fix: BGT: Fix Alabama Download where cost center > 4 digits  
!13.08.10 Fix: Update Receipts Screen [Void All Lines] button did not move when screen was expanded  
!13.08.10 Chg: Speed up startup generation of rrBgl and rrMstfi  
!13.08.10 Chg: Added the ability to correct BGL error in MySchoolFees Import as they happen.  
!13.08.07 Add: Add access to OPTIONAL REGISTRATION FEES on Class Change  
!13.08.05 Fix: Fixed GloFixOneStdRequiredFees as it was undoing the fix in 13.08.01  
!13.08.01 Fix: Added delete of CourseNumber and CourseSection from PriorYear AR and associated trans.  
!13.07.22 Fix: MSF there was a problem in uploading a single student to MSF. It could lead to - amounts  
!13.07.17 Fix: MSF there was a problem in uploading a single student to MSF. It aborted after first paid item.  
!13.07.14 Fix: INow SQL was NOT using S##### Student Number (Vestavia)  
!13.07.11 Fix: Compute AL paid on requires to use per 10-12 for computations  
!13.07.10 Chg: Change UNREG to REG for Hoover - It was causing problems for other schools  
!13.07.09 Fix: Restore ability to generate RrBglFi and RrMstFi  
!13.07.09 Add: Add Flag student as registered during upload one student to MSF  
!13.07.08 Fix: Upload Students to MSF  
!13.07.02 Fix: Fix Positive Pay System (Salt Lake)  
!13.07.02 Add: Add UNREG to Hoover  
!13.06.26 Chg: Change format of Positive Pay Systems (Salt Lake)  
!13.06.20 Chg: Use vStd:Student Number S##### number for iNow SQL import for vestavia.  
!13.06.20 Chg: Speed up Generate of RrBgl file  
!13.06.10 Fix: Fix problem adding line the GJ entry

!13.06.06 Fix: Corrected error in Class Change that could cause 'Unable to empty ImRequired Fees' Error  
!13.06.04 Add: Dealers Menu Fix for Deleted PCI check (Flathead)  
!13.06.03 Add: Swap Required/Non-Required Student Fees  
!13.06.01 Add: Report Outstanding check list - print to excell  
!13.05.22 Fix: Fix Long Range Deposit Report (SLC) NSF problem  
!13.05.11 Add: Add Mass Delete Old Vendors to End of Year Utilities  
!13.05.09 Add: Add Merge Vendor to End of Year Utilities  
!13.05.09 Add: Add MdsCfg.mkd, MdsDef.mkd to End of year step#1  
!13.05.05 Chg: Change to TeamViewerQsTes8.exe  
!13.04.28 New: Added Positive Pay (Salt Lake)  
!13.04.20 New: Added Generic Fee Sheet and Student Fee Sheet  
!13.04.11 Fix: Added items with only NextYearBudget to MyDistrictSummary EOM Export  
!13.04.04 Fix: Change Vestavia iNow Import to match Winter Update  
!13.03.24 Fix: Fix Report Length on Audit Report by Segment  
!13.03.18 Fix: Fix Resize on MgrUpdateUsrFi which caused buttons to dissappear  
!13.03.12 Add: Added Auto refresh after Fix to class Change  
!13.02.28 New: Added Create New Year Folder as part of Period 11 Bank Recon.  
!13.02.28 Fix: Corrected Sponsors Reports by removing CLC entries  
!13.02.20 New: Fix Routine added to class change routine  
!13.02.20 Fix: Class change GJ tied to AR. (Tooele HS)  
!13.02.12 Fix: Rollback to old version of C60 and C80  
!13.02.09 New: Add Test of Cash Credits vers Refund Potential and warning in Class change  
!13.02.09 New: Add Student control center sorted by Account in test system  
!13.02.09 Fix: Added additional fixes to class change to account for NSF both NSF flag and IT:Teacher = '>NSF<'  
!13.02.09 Change: Added Receipt Printer, Check Printer and PO Printer (Meridian)  
!13.02.09 Note: This may cause problems with peer to peer so this will NOT be a general release  
!13.02.07 Fix: 13.02.06 broke credit memos - Fixed  
!13.02.06 Fix: Add GloComputeStudentAccountPaid to compute cash balance paid on a required fee for loading into fee sheet  
!13.02.06 solves over payment shown in Class change. (Shawna Gurling - Tooele)  
!13.02.04 Fix: Fixed Key on ImItm file (Added in error while trying to fix class change problem) This caused an error in  
!13.02.04 writing Credit Memos and Waivers  
!13.02.01 Fix: Removed fix type #3 (match by BGL and Amount) from GloFixOneStudentRequiredCourses it was so general that  
!13.02.01 Fix: Fixed computation that showed different amount oweing in class change and fee sheet on requires  
!13.02.01 Fix: Fixed Assert error in GloFixOneStudentRequiredCourses  
!13.02.01 it was causing serious problems for Alpine (Westlake)  
!13.01.25 Change: Use new Background JPG's  
!13.01.20 Fix: Add Tendered to 2 Part Receipts  
!13.01.17 Fix: Fix MDS export for 1099 - Hoover Problem  
!13.01.16 Change: New logic for 1099 processing - Hoover Problem  
!13.01.12 ADD: Correction of Course Numbers added as New Routine for Testing - SLC Problem

!13.01.05 Change: Long range deposits: use GloComputeStdPaid if transaction not tied to course  
!13.01.05 Change: Fix errors in Class Change and Long Range Deposits -  
!13.01.05           b- Fixed duplicate display of current deposit entry  
!13.01.05           a- Fixed computation to allow for GJ  
!12.12.12 ADD:    Mass change to DATE and Period in Dealer's Menu  
!12.12.05 ADD:    Add Address to CHECK export to EXCEL for Hoover.  
!12.12.02 ADD:    Direct hyperlink to <https://tesssoftware.zendesk.com> on help menu  
!12.12.02 ADD:    Direct hyperlink to <http://www.tesssoftware.com/downloads.html> on help menu  
!12.12.01 FIX:    Using AR Receipts from Student Control Center was not posting Course Number now fixed  
!12.12.01 ADD:    Correction to fix problem above added to full data recovery  
!12.11.29 ADD:    Add GjExportPath to store destination of Deposit Export for Vestavia  
!12.11.20 ADD:    Add Report Orphan DocItm in dealers menu  
!12.10.30 Change: Reinstated relink PoApChk in Repost items.  
!12.10.15 Change: Do not show NSF items in class change screen if Exclude NSF flag is set  
!12.10.10 FIX:    Fixed error creating Remote Receipt Installation Disk (Cant find SetupArRrC.exe)  
!12.10.03 Change: Remove PPeriod header from Print Fee Sheet Receipts  
!12.10.02 FIX:    Full data recovery was undoing the fix from 12.09.20 with GJ to AR. This is Fixed  
!12.10.02 ADD:    Now stops full data recovery if someone else has GLTrn open.  
!12.10.01 change: Remove Period header from receipts  
!12.09.23 FIX:    Fee Sheet was not printing to eposonpos01 was used (Meridian)  
!12.09.21 CHANGE: PC-Check Preview report - sort by TEACHER Code (American Fork HS)  
!12.09.20 FIX:    FIX problem with Class Change applying GJ payments to AR. (removed the ARC to avoiding doubling amount)  
!12.09.20 ADD:    ADD AP items to Student Control Center - Solved Villegas problem at Vista Heights Middle School  
!12.09.17 NEW:    AR Open Item Report - Class Number  
!12.09.17 ADD:    Add Generate Tax when converting Fee to AR (Meridian)  
!12.09.16 CHANGE: Use Only RED code on AR rather than RED and Yellow  
!12.09.15 CHANGE: Use RrBGL in account selection in AR fine list.  
!12.09.12 FIX:    SOME SCD items were not loading on Class Change Screen - Thanks Shawna Gurling  
!12.09.10a ADD:    ADD Overpaid indicator to class Change Screen.  
!12.09.10 ADD:    ADD Overpaid line to Class Change Screen  
!12.09.06 FIX:    Fix Purchase Card Checks to print if RecDocument not present (allows Flathead to print)  
!12.09.06 ADD:    ADD Waiver and Credit Memo button to Class Change Screen to assist with AR processing  
!12.09.05 FIX:    Fix Class Change Calculations for Alabama Schools  
!12.09.01 FIX:    Fix Class Change Problems to include unpaid fees  
!12.08.27 FIX:    Added Special Routine for Fix NEBO bank recon problem with BAD-OLD data  
!12.08.25 FIX:    Fix Budget Entry on Copy/Delete/Edit Activities  
!12.08.20 FIX:    Fix errors in class change that generated duplicate fees  
!12.08.17 FIX:    Fix to error 47 on RrCrs.tps caused by release 12.08.16  
!12.08.16 ADD:    Class Change Defaults to Courses and Other Required with optional Fee Sheet added.  
!12.08.15 FIX:    To prevent generation of duplicate fees - Add required by name and BGL\_Id

!12.08.12 ADD: Remote Receipt Install choice of FULL or UPDATE only  
!12.08.10 ADD: AR now available in Remote Receipts  
!12.08.07b ADD: Manual recopy of prior year open items  
!12.08.07a FIX: You could not void a credit card in the remote receipt system.  
!12.08.07a ADD: TES Support added to HELP Tab  
!12.08.07 FIX: Open Registration Items to AR was not copying all items.  
!12.08.07 FIX: When an AR was Waived the Waiver did not clear the Required Fee  
!12.08.07 FIX: When an AR was Paid the Receipt did not clear the Required Fee  
!12.08.07 FIX: GloFixCourseNumber was added to Full data recovery to fix existing errors.  
!12.08.01b FIX: Fixed hang on account selection when there were no accounts in the activity  
!12.08.01b ADD: Removed Budgets from Account selection screen if ExcludeBudgets is set  
!12.08.01b ADD: Added ExcludeBudgets Flag to System Definition  
!12.08.01a FIX: Meridian: Lockup that occurred if on the import of schedules if you tried to cancel  
!12.08.01a ADD: Meridian: Add Tax Flag to Fee Sheet - Add a Line  
!12.08.01a out of selecting import file  
!12.08.01 ADD: Changed Thumb drive Creation to use full unc path  
!12.07.27 FIX: Account lookup to File load  
!12.07.26 FIX: Fix fee sheet to file load  
!12.07.25 FIX: UT SIS fee generation could duplicate fees even in section was the save  
!12.07.24 FIX: Alpine Selectip cm.Tchr-Prime-Flag='P'  
!12.07.23 ADD: Added View of Schedule and Students from SIS SQL Utah  
!12.07.23 ADD: Added TAXABLE to MSF export for meridian  
!12.07.22 FIX: Alpine Added selection (And cm.Tchr-Prime-flag='P') to schedule generation to fix  
!12.07.22 team taught classes  
!12.07.21 FIX: Vestavia iNow now uses Academic Session ID  
!12.07.20 FIX: Post unpaid to AR now tracks Course Number and CourseSection  
!12.07.20 FIX: Fixed Redisplay error - Juab  
!12.07.20 FIX: Class change now tracks CourseNumber and CourseSections  
!12.07.05 found by Connie Parker - Springville HS  
!12.07.01a there was an activity with a blank name  
!12.06.30e- FIX: Hoover MSF Import split into ACH and CC deposit.  
!12.06.30e- FIX: Hoover MSF Import now posting CourseNumber and Course Section  
!12.06.30d- FIX: Fix Bug: Schedule generation bug Hoover dropping classes at Bumpas  
!12.06.30c- FIX: Remote Receipt menu changed to Define Fee Sheet  
!12.06.30c- FIX: Check Box for Sales tax fixed on Other Course Table  
!12.06.30c- Added: Sales Tax now allowed on Required Courses - Meridian  
!12.06.30b- FIX: Fix Bug - Account Lookup not getting correct account  
!12.06.30a- Change: Fix Bug Closing year Error 47 on DocItm  
!12.06.30- To use to track payments for required coursed  
!12.06.30 - Fix: Auto Select the the 12-13 Year



!12.06.30 - Change: Use the Course Section to hold the RRCrs ID and the RrReq SysId  
!12.06.30 - Change: Modified zDocItm to match the structure of DocItm to accomodate End of Year  
!12.06.26 - Fix: Copy activity do not change account on equity accounts  
!12.06.19 - Fix: Budget Download for AL so duplicate accounts were not downloaded  
!12.06.19 - Change: Removed PO Recompute from Full Data Recovery - Was reopening Prior Yr PO  
!12.06.19 - Added - CourseNumber / CourseSection to sPayItem  
!12.06.19 - Added - CourseNumber / CourseSection to sFeeDef  
!12.06.19 - Added - CourseNumber / CourseSection to rrStd  
!12.06.19 - Added - CourseNumber / CourseSection to rrItem  
!12.06.10 - Added - Flag and Activity as Inactive  
!12.06.10 - Added - CourseNumber / CourseSection to DocItem  
!12.06.06g- FIX: The Define Course Program would save inserts (Remote Receipts-Setup Receipts 4a)  
!12.06.06f- FIX: The Define Course Program would save inserts (Remote Receipts-Setup Receipts 4a)  
!12.05.21 - Added - Enhance the Copy/Change/Delete Activity System  
!12.05.10 - Added - Export Transaction Detail to Import/Export Menu  
!12.05.07 - Added - PCI to item fixed in disconnect of PO,AP,PCI from Check  
!12.05.07 - Added - Enhance the Copy/Change/Delete Activity System  
!12.04.11 - Change: Do not show grade or HR for non students on AR Statements  
!12.04.02 - Added - Show voids on Excell Export of Receipt Register  
!12.03.30 - Fixed: GPF when printing 2 part or 3 part receipts in debug mode  
!12.03.29 - Fixed: EPSONPOS receipt printing from fee sheet was not showing Charged or Approved  
!12.03.28 - Change: Import all MSF transactions with date <= Current end of period  
!12.02.09 - Fixed AlpImportStuFee missing error  
!12.02.08 - Removed FeeDef.mkd from Fee ==> AR process. Used RrStd.tps instead.  
!12.02.08 - FILE STRUCTURE CHANGE rrstd.mkd (Added CourseNumber,CourseSection)  
!12.02.08 - Added Credit Memo to GloComputeStudentCredits  
!12.01.20 - Fixed support for new printer TM to fee sheet printer  
!12.01.20 - Added voids to check export  
!12.01.15 - Correct Hoover NextGen 1099 download  
!11.12.08 - Added Create FeeDef after schedules are created. It is used by import fees to AR  
!11.11.18 - Import Schedules: Removed FeeDef from import routines.  
!11.11.17 - AR Statements: Added Grade Range 0-13 START and 0-99 END  
!11.11.15 - Added - webtq and webtqm to solution  
!11.11.12 - Added - Course Dfn Report - Export to Excel  
!11.11.09 - Added - test for blank TranType to document test Bank Recon  
!11.11.02 - Alpine - Fixed Warehouse Invoice Posting  
!11.10.30 - Improved interface to AR Import from Fee Sheet  
!11.10.22 - Added document test to Bank Recon  
!11.10.22 - Added Debit cards to allowed Entry for PO-Receipts secretary  
!11.10.20 - Hoover - Fixed Inow import to detect either NewStudentId or OldStudentId to update

!11.10.19 - Ogden - Schedule Import no longer showed options. ProcessType Missing. Fixed  
!11.10.16 - Hoover - Added NewStudentNo and OldStudentNo to Student Information Screen  
!11.10.15 - Alpine - Fixed the Hold flag will now work with Warehouse Invoice  
!11.10.11 - SLC - Fixed Principals report. if omit 0.00 was checked .57 would not print.  
!11.10.04 - Hoover - Student Control-Fixed Receipt total display where student has NSF  
!11.10.04 - Hoover - awRpt.PrintStudentQuery filter items that have IT:NsfFlag=True  
!11.09.30 - SLC - Added Count to Long Range Deposit Report - Fixed display of totals  
!11.09.28 - CC Fixed void CC transaction to use select of old transaction  
!11.09.24 - Hoover - Added routine to change to iNOW 10 digit number and to clean up duplicates and AR's  
!11.09.20 - Added Cost Center to PowerSchool Import Screen to allow multiple input schools  
!11.09.19 - Changed "Utah Sis Database Connection" to "SQL-Database Connection" on data connections tab  
!11.09.18 - Fixed Recon report. It would not print first page when no items had been cleared  
!11.09.10 - Added NewStudentId & OldStudnetId to zMstFi (Hoover End of Year Process)  
!11.09.03 - Skyward - truncate Zip to 5 digits  
!11.09.03 - Skyward - Added Apt-Lot (Apt, bldg, unit, etc) to address to prefix Street-Appt (Number)  
!11.09.02 - Added Student Import to Receipts menu (Flathead)  
!11.09.01 - Added PO+Receipt user for (Flathead)  
!11.08.31 - code signed all programs  
!11.08.28 - Added iNOWcsv import for hoover  
!11.08.10 - Credit Cards & Remote Receipts - Changed to use pwSingle\_Trans to void a transaction  
!11.08.09 - msf- Allow upload of duplicate student nuames (Weber HS)  
!11.08.08 - msf download (paywire) was not showing screen.  
!11.08.04 - msf Allow the section of BGL type 2 on define secretaries fees  
!11.08.04 - Added Payments Gateway msf import.  
!11.08.04 - Added ArDocument to Credit memo Screen (Lehi HS)  
!11.07.30 - Do not compute Open CC batch if LK:ReceiptScanCards = FALSE  
!11.07.28 - Fix Power School csv download to truncate ID to 10 characters  
!11.07.27 - Rebuild Remote receipt station install  
!11.07.26 - Fix Skyward Select courses where CLASS-MEET.Tchr-Prime-Flag = 'P'  
!11.07.23 - Boiling springs AR import  
!11.07.22 - Skyward Select courses where CLASS-MEET.Tchr-Prime-Flag = 'P'  
!11.06.14 - Added fix for Elementary Error 47 on RrDef  
!11.06.07 - Corrected to new upload IP  
!11.06.07 - Automatic creation of Next Year Folders  
!11.05.21 - Skyward HR Teacher changed to LAST First  
!11.05.16 - Skyward HR Teacher changed to LAST FIRST  
!11.05.15 - CHECKOUT LIST - Added Sort by Student ID and Blank Name  
!11.05.14 - changed Skyward address to space between direction and Street  
!11.05.07 - changed Skyward address to read Mailing Address  
!11.04.28 - Added Apt Number to SkyWard

- !11.04.20 - Modify the Purchase Card Input Screen to show only EXPENDITURE accounts
- !11.04.20 - Fix Skyward Student import to correctly calculate grade level.
- !11.04.19 - AR Statement - Secretary can now modify the MSF message
- !11.04.13 - Modified copy fee groups to MSF to write one Fee and one public record
- !11.04.12 - Modified Skyward Schedule Import to read data directly bypassing view
- !11.04.12 - Added the ability to edit/delete fee groups on MSF
- !11.04.12 - Added the ability to copy fee groups to MSF
- !11.04.05 - Reversed the Skyward Schedule Importchanges
- !11.04.03 - Modified Hoover ACH dnload to meet new specifications
- !11.03.25 - Modified Skyward Schedule Import to read entire school schedules into ImSchedule File - Fix ODBC slowdown
- !11.03.19 - Fix Audit by Activity to use IT:Comment on excel export
- !11.03.17 - Fix Audit by Activity to use BGL:Name on excel export
- !11.03.15 - Add filter to teacher web query to filter voided items
- !11.02.23 - Add HR Teacher to Skyward import - Extracted from Schedule
- !11.02.08 - Fix Report Who Paid to reflect GJ entries properly.
- !11.01.27 - Add Check form for Juab LSRCHK09B
- !11.01.25 - Fix for MDS import of 1099's from CSV
- !11.01.24 - Fix for MDS import of 1099's from CSV
- !11.01.11 - Fix for import from UT SIS CSV