

```

!20.11.15  AwDlr      Mass Change Utility to Change Receipt Number by deleting 1 digit

!20.11.03  AwImpEX      Import I-Now SQL now includes Parent Name and E-Mail
!20.11.03  AwI099       the user can now choose to process Vendors marked as 1099 without Federal-ID

!20.11.01  AwGlo        Change to allow delete of BGL Account with balance (Inc,Exp) Only

!20.10.20  AwMds        Changed the converion tables to include the HB80 Revenue Codes (UT Transparency)

!20.10.15  AwTrn        NSF Checks now clears the >NSF< flag from receipt items if NSF is voided
!20.10.15  AwTrn        NSF Checks fixed to carry over Section and Index on Required Items
!20.10.15  AwDlr        Add FixARItem to relink Paid and CRC to AR Items
!20.10.15  AwImpEX      Add Item to Alio AP Export

!20.10.10  AwMgr        Upgraded Utah revenue code tool to show state cade and red for missing codes.
!20.10.10  AwTrn        Added Category process with automatic revenue code updating for UT codes

!20.10.06  AwAr         Remove "Key Credit Card Icon" from AR Receipt screen
!20.10.06  AwRptLst    Modified Grade range to be -2 to 99 on student lists
!20.10.06  AwFunc      Fixed sign on MTD Transfer Out in expenditure accounts.  Was causing Errors in Principal's MTD report

!20.10.05  Dictionary   Added Auto-Increment to Primary keys on Foundation accounts
!20.10.05  awRptFin    Used new Function to avoid ComputeFundBalance errors
!20.10.05  AwGlo        Added Function GloActivityIsBalanceSheetOnly()
!20.10.05  AwQry       Added Student ID to Query Results

!20.10.01  Awtrn        Checks, save the PAY-TO Name
!20.10.01  AwEmpEX     Exp Outstanding CHK Added Address
!20.10.01  AwImpEX     Exp Tran Summary Added Address, Phone, email
!20.10.01  AwImpEX     Exp Tran Detail Added Address, Phone, email

!11.06  File Structure change
!      DocHd Add PayToName

!20.09.25  AwImpEX     Fixed Skyward Import to update PAY-TO fields
!20.09.25  AwGlo        Block the delete of Other Required Fee Definitions which have transactions
!20.09.25  AwGlo        Block the delete of Course Fee Definitions which have transactions
!20.09.21  WebServer    Alpine Foundation Changed File Structure and Programs for Alpine webServer
!20.09.21  AwImpEX     Skyward Import Reverse 20.09.15 student import to work as in past

!11.05  File Structure change
!      EastShoreReceipts - Changed field lengths
!      MstFi - Added GradeKey, HomeroomKey

!20.09.20  AwMgr        Utah HB80 Routine to change revenue Codes in Utah Charts of accounts
!20.09.15  AwDlr        Spartanburg Added Clear PayTo and SSN data to fix bad imports
!20.09.15  awImpEX     CSV w/Email Modified to not populate PayTo or Parent Name for SPARTANBURG
!20.09.15  awImpEX     Skyward Import Modified to include parent name and email address
!20.09.15  awtrn        Browse Master File Added Filter and Added 'Pay To Name' Parent and eMail Address to Browse

```

!20.09.12	awPwOcx	CC Reader	Timeout increased when entering a manual transaction
!20.09.12	awAr	Email Ar Statement	Candidate Release is tested
!20.09.10	awImpEx	Export Receipts	Now allows secretary to select the export period
!20.09.10	awAr	Ar Statement(Email)	Prints one statement at a time to allow Manual or Automatic Emailing
!20.09.10	awAr	Ar Statement(New)	Now prints as a batch of Ar's, easy to Preview
!20.09.01	awRptDoc	Print Check	Choose whether to use Parent name or Student Name
!20.09.01	awMgr	Define System	Added LK:UseParentNameOnStatements
!20.09.01	awMgr	Define System	Added LK:UseParentNameOnChecks
!20.09.01	awRptDoc	Print Check	Choose whether to use Parent name or Student Name
!20.09.01	awMgr	Define System	Added LK:UseParentNameOnStatements
!20.09.01	awMgr	Define System	Added LK:UseParentNameOnChecks
!20.08.24	awRptDoc	Cash Discount Rec.	Added Message to Cash Discount - Epson Receipts
!20.08.20	awAr	Fee Sheet	Change: Do not automatically populate the Charge Column
!20.08.20	awImpEx	CSV-District	Spartanburg added as a special processing
!20.08.20	awRrc	Remote Receipts	Fixed: Cannot select student by student ID
!20.08.20	awpwoCx	Credit Cards	Add 120 second time out
!20.08.20	awpwoCx	Credit Cards	Add CVV to the Manual Credit Card
!20.08.14	awRrGlo	ImportCsvNebo	Modified to work for Hunstville
!20.08.14	awImpEx	ImportCsvUserDefined	Modified to work for Hunstville
!20.08.14	awImpEx	ImportCsvNebo	Modified to work for Hunstville
!20.08.12	awImpEx	Export Receipts	Alio export changed to use YLL0001 format for receipt numbers.
!20.08.12	awDlr	Fix duplicate Docs	Utility to find and fix duplicate document numbers
!20.08.10	awRptDoc	Fix Epson Receipts	Removed 3rd page from Epson Print receipt routines
!20.08.09	awar	Removed debug messages	Removed from Manual Receipt from Student Control Center
!20.08.08	awRptDoc	Fix Epson Receipts	Removed 3rd page from Epson Print receipt routines
!20.08.08	awDlr	Fix Receipt Numbers	Utility to change all receipts numbers to use CostCenter as number Prefix
!			Fixes Alio Receipt Import
!20.08.05	awRrc	Remote Receipts	Giving error 47 of rrStd.tps - Recompiled awFile.dll fixed error
!20.08.04	awTrn	Receipts	Changed to Better Lookup - Fixed selection of Student Code Fixed Blank Id Problem
!20.08.04	awDlr	Login	Fixed auto login on Servers with TesSupport
!20.08.02	awRrc	Remote Receipts	Giving error 47 of rrStd.tps - Recompiled awFile.dll fixed error
!20.08.01	awTrn	Receipts	Changed to Better Lookup - Fixed selection of Student Code
!20.07.29	awrrGlo	ScheduleGeneration	Fixed CSV (Nebo) to work with 12 digit student numbers (Spartanburg)
!20.07.28	awimpex	ExportReceipts	Corrected format to Alio Export Receipts (BoxElder)
!20.07.28	awrrGlo	ScheduleGeneration	Fixed CSV (Nebo) to work with 12 digit student numbers (Spartanburg)
!20.07.27	awTrn	Receipts	Revert to Recent Lookups version
!20.07.26	AwMgr	Add Fund to Account	Special routine to create Full Account for Box Elder
!20.07.26	Awimpex	ImportCSVPowerSch	NewRoutine that senses the missing BLANK column fixes (Spartanburg)
!20.07.22	awTsPlus	Upgrade all Schools	Added routine to run awFm3 in quiet mode to upgrade all schools
!20.07.22	AlpineAccounts		Fixed Filenames so active transition tests work
!20.07.20	AwImpEx	ExportReceipts	Added Alio BankNo to Export Receipts from Deposit (Alio) BoxElder
!20.07.20	AwMgr	AlioBankNo	Added Alio BankNo to 'Export To' Screen to support Export of Receipts
!20.07.16	AwRptDoc	EpsonReceipt	Modified structure to fit on paper for TM88
!20.07.16	AwImpEx	ExportReceipts	BoxElder - Added Export receipts from deposit to box elder.
!20.07.16	AwTrn	BrowseDeposits	Show export button depending on Export Type
!20.07.16	AwMgr	System Definition	Added ExportType G=GJ D=Document
!20.07.14	Awtrn	Receipt	IF sort by Name then New Receipt prints wrong name on receipt FIXED
!20.07.10	AwImpex	Nebo	Fix import Students and Schedules to use CSV (DOS)
!20.07.06	AwImpEx	Nebo	Import Nebo Students from CSV
!20.07.06	AwrrGlo	Nebo	Import Nebo Schedules from CSV
!20.07.04	AwImpEx	BoxElder	Import Chart of Accounts Box Elder

!20.06.20	AwTrn	Receipts	Modified to support ServiceFee and CashDiscount Model
!20.06.20	AwAr	Feesheet	Modified to support ServiceFee and CashDiscount Model
!20.06.20	AwRptDoc	Receipts	Modified to support ServiceFee and CashDiscount Model
!11.04	DocHd Modified:	Added TndPwAdjustment, TndPwTotal	to support ServiceFee and CashDiscount Model.
!11.04	ZDocHd Modified:	Added TndPwAdjustment, TndPwTotal	to support ServiceFee and CashDiscount Model.
!20.06.30	AwNy	Alpine Foundation	Changed End of year to copy only posting accounts.
!20.06.15	AwRptDoc	PrintCheck	Removed the :PF suffix from some names
!20.06.15	All	Send-To	Fixed problem where Send-to printer created runaway printing.
!20.06.05	AwChkOut	AllRoutines	Modified all Deposit balance calculations to include AP
!20.06.01	AwImpex	ImportUintahVendors	Uintah: Changed logic to match MF_Code or create New Record
!20.06.01	AwNy	Step#1NewYear	Fixed Problem with old docitm.mkd in new year (Error 47)
!20.06.01	AwNy	Step#1NewYear	Alpine-Elementary Copy only those files that are used for Posting
!20.05.28	AwChkOut	PrepareRefundChecks	Was not subtracting open AP invoices from Refund, could lead to duplicate refunds
!20.05.28	AwImpex	ImportUintahVendors	Uintah: Changed to use Exact Name from Import
!20.05.25	AwNy	Step#1NewYer	Alpine: Added zBglFormatNumberName Routines to changed accounts.
!20.05.25	AwNy	Step#1NewYer	Alpine: Added Test for Year 21. in import file for change of Accounts.
!20.05.25	AwImpex	ImportUintahVendors	Uintah: Removed Changed Uintah vendors to add a 'V' prefix to the vendor code.
!20.05.25	AwMsf	ImportTransactions	Changed timeout tries from 20 to 200 to try to solve spartanburgs data drop problem
!20.05.23	AwMsf	ImportTransactions	Changed timeout tries from 20 to 200 to try to solve spartanburgs data drop problem
!20.05.23	AwImpex	ImportUintahVendors	Changed Uintah vendors to add a 'V' prefix to the vendor code.
!20.05.23	AwTsPlus	Utah Utilities	Change Account Structure to Add Function Code
!20.05.18	AwNy	Step#1NewYer	Added Pre-Processing for Alpine
!20.05.18	AwPWOcx	CcSaleProcessing	Changed to XML processing for Service Fee
!20.05.15	AwNy	Step#1NewYear	Special routine for Alpine
!20.05.07	AwAr	PrepareARwriteOff	Select by Optional Fee Improved
!20.05.07	AwQry	QueryWhoPaid	Select by Optional Fee Improved
!20.05.07	AwQry	PrepareRefunds	Select by Optional Fee improved
!20.05.07	WebTqm	TeacherWebQuery	Upgraded to version 11
!20.05.05	AwNy	NewYearAlpine	Carryover full chart of accounts, will modify later.
!20.05.05	AwQry	PrepareRefunds	Removed splits Account and Activity Lookup by Student\Comment
!20.05.05	AwQry	PrepareRefunds	Added Post to Open AR routines
!20.05.01	AwQry	PrepareRefunds	Fixed problem which allowed amount to be refunded multiple times
!			Problem caused by Splitting Account lookup by Student\Comment
!20.05.01	AwChkOut	PostDepositToAr	Added saving the data from IT:CourseNumber and IT:CourseSection
!20.04.30	AwNy	NewYearAlpine	Special Processing for Alpine - Carryover only Posting Accounts
!20.04.29	AwMgr	FullDataRecovery	Relink AP-Chk routine added
!20.04.28	AwMgr	EditAccountSegment	Change account number by activity
!20.04.25	AwQry	QueryAccount	Added SendTo to allow reports
!20.04.25	AwQry	QueryAmount(Header)	Added SendTo to allow reports
!20.04.25	AwQry	QueryAmount(Item)	Added SendTo to allow report of > 3000.00
!20.04.25	AwGlo	LoadStudentNotice	Change LRDep to show 10 characters, Added display of Deposit
!20.04.25	AwAr	PrepareArCredits	Fixed Send to report format
!20.04.25	AwQry	QueryWhoPaid	Added flag to make show AR Credit Memos Optional
!20.04.24	AwAr	Bulk Credit Memos	similar to Refund System

```

!20.04.24 AwQry Refund of Paid fees greatly expanded.
!
!
!
!20.04.24 awQry QueryWhoPaid is Enhanced and easier to use. Automatic refresh.
!20.04.22 AwImpEx Fix Formatting of City, ST Zip in Parent Import
!20.04.18 AwRrGlo New Processing Method to read Cache Schedules.csv file
!20.04.18 AwTrn Fixed Test of Invoice Number: Don't test students or void and replace
!20.04.14 AwQry Quick Refund Process
!20.04.14 AwRf Fixed Remote Fine Report to break Properly by Teacher
!20.04.11 AwRptDoc Use Student Address if Parent Address is missing from PayTo Record
!11.03 Data Files Added ImBglStart, ImBglEnd, ImMstStart, ImMstEnd, ImFeeStart, ImFeeEnd

!20.04.06 AwImpEx Import Parent data to PayTo Records
!20.04.06 AwRptQry Fixed Print Query Student - Select Start and End
!20.04.06 AwQry New Query who Didn't Pay with print and export
!20.04.06 AwQry New Logic and Exporting for Query who Paid
!20.04.05 AwImpEx Added Import of Parent info from CSV to PayTo Records
!11.02 File Structure Change DocItm, RrStd
!20.03.29 AwBgt Budget Totals Fixed for Alpine
!20.03.20 AwTrn AP Invoice entry now tests for the same invoice number being entered
!20.03.20 AwQry New QueryWhoPaid routine
!20.03.05 awAr Fixed AR Receipt from Student Control - It was not adding required Course and Index (17030)
!20.03.05 awDlr Define System - Allow changing the open periods
!20.03.05 awBgt Print Budget worksheet - Expand ActivityToPrint to 30 characters
!20.03.05 awBgt Alpine Print Budget Worksheet - Expand ActivityToPrint to 30 characters
!20.03.01 awBgt Alpine Budget Preparation System (Revision)
!20.02.29 awBgt Alpine Budget Preparation System
!20.02.25 awBgt Alpine Budget Preparation System
!20.02.20 awImpEx Filter for Alio export was fixed to exclude fund 90
!20.02.20 awDlr Settings for CACHE cc process were added
!20.02.18 awMsp Fixed upload of schedules failed if a student had SPACES for ID
!20.02.15 awImpEx Modified export to EFinance to include 2 extra columns for Depost exports TYPE, Dep NO
!20.02.08 awPwOct Added Full cc Logging.
!20.02.02 AwMgr Added LK:ccLoggingOn Switch
!20.02.02 awPwOcx ccLogging
!20.02.02 awPwOcx Initialize Reader now tells user to test transaction if initialization fails.
!
!20.02.02 awbgt To support Ingenico Driver 3.15 on TsPlus and Terminal Servers
!20.01.28 awrrc Fixed to Copy from prior year uses zBgl:Balance not zBGL:Amount3 which is used by Alpine.
!20.01.20 awImpex Added 'Close Batch' to special remote receipts for Kalispell Transportation
!20.01.19 awMgr Fixed Poweschool CSV (CACHE) Import to all two different record formats.
!
!20.01.19 awImpex New - Full Data Recovery - when Account is missing the secretary
!20.01.18 awImpex is prompted to enter the account and fix the transaction.
!20.01.14 awMsf Removed Fund 90 from Adjust to Actual for Alpine.
!20.01.13 Dictionary Revised Fund 90 from Adjust to Actual for Alpine
!20.01.12 aw1099 Fixed - All AR's were being marked as taxable.
!20.01.10 awRprDoc CsvCacheSchedules was changed from TAB delimited to COMMA delimited.
!20.01.10 aw1099 New computation to print export from MyDistrictSummary
!20.01.05 aw1099 Revised Citizen Receipt Routines to work with TSPlus
!20.01.05 aw1099 Fixed duplicate checks caused by Item Error(Hoover)
!20.01.05 aw1099 Fixed duplicate checks caused by pre-registration(Hoover)
!20.01.05 aw1099 Fixed duplicate checks caused by pre-registration(Hoover)
!20.01.05 aw1099 Fixed to allow No Disk Output
!20.01.05 awImpEx Revised Import AR by Name to select by Cost Center (Cache)

```

```

!20.01.05 awRptDoc Revised Citizen Receipt Routines to use ARIAL front only
!20.01.05 awDlr Included with this Release
!20.01.01 awRptDoc Revised Citizen Receipt Routines
!20.01.01 awrrGlo Added CsvCache Schedule Generation routine
!20.01.01 awImpex Added Cache Co Student Import Routines

!>>New Compiler Version 11

!19.12.10 awRptAdm Removed Deposit 'DEP' from sponsors Report (No Sanpete HS)
!19.12.10 awRptAdm Fixed Sponsors Report by Activity/Account
!19.12.02 awImpEX Added CSV import for CACHE COUNTY
!19.12.01 awTrn Added Tendered Check to Receipt Screen
!19.11.20 awMgr Fix for CHK <-> AP link at No Sanpete
!19.11.20 awDist Create Chart of Accounts from BlueBear (Cache)
!19.11.11 awDlr Added Routines to repair :PF error in existing transactions Dealer ==> Fix Data ==> Fix MSF Imports
!19.11.10 awImpEx Fixed Export for Alio now selecting correct defaults
!19.11.10 awDlr Added Routines to repair :PF error in existing transactions Dealer ==> Fix Data ==> Fix MSF Imports
!19.11.10 AlpineAccts Changed import to add Pre-Encumbrance, Encumbrance, Pre-Actual to total actual
!19.11.04 awBgt Revised Budget Amendment to process for Alpine only (Separate Process)
!19.11.01 awBgt Use LK:ExportPath in exporting Budget Amendment
!19.10.26 awMgr Added LK:FundBudget to define which funds are budgeted
!19.10.24 awTrn Moved NSF Processing from Bank Recon to allow NSFs on MSR installations
!19.10.22 awGlo ComputeArBalance Ignore receipts etc with periods <= 0 as they are pre-registration items
!19.10.21 awBgt Changes for Alpine Budget
!19.10.21 awMsf Fixed Snow Canyon import of :PF in the format First Last:PF which stored as Last:PF, First
!19.10.20 awInit Add field UseImportedActualAmountforBudget
!19.10.20 awMsf Fixed Problem where Public Fees were getting wrong name.
!19.10.05 awRpt Added Report Register by Period (Includes voids and replaces with dates outside of Period)
!19.09.25 awMgr Added Merge to Vendors, Other
!19.09.25 AwImpEx Import of Uintah Vendors
!19.09.16 AwAr Class Change - Simplified method to deal with Student Deposit Account
!19.09.16 WebServer Fixed selection of IT:Period to match DOC:TranDate
!19.09.15 awimpEx Fixed Export to eFinance, it was not exporting CrAmount
!19.09.15 awRptAdm Changed Sponsors Report by Account to use BGL:Description NOT BGL:TeacherDescription
!19.09.10 awImpEx Changed Alio AP Export to Allow export of fund 10 for East Shore
!19.09.10 awImpEx Changed Alio AP Export to Allow export of fund 10 for East Shore
!19.09.01 awRptAdm Fix Sponsors Report by Activity\Account sorted by Date -- First record was in error
!19.09.01 awImpEx Export to eFinance (KalisPELL)
!19.08.25 awRptAdm Fix Sponsors Report by Account - will now print a single account
!19.08.20 awQry Fix who Paid Report to fit properly on Landscape Paper
!19.08.18 awMsf Now prints a single parent letter
!19.08.18 awQry Load Missing BGL:Formatted Account on Query Account Balance
!19.08.18 awGlo Load Missing BGL:Formatted Account on Account Lookup
!19.08.18 awMsf Export sales tax on copy one student to MSF
!19.08.16 awQry Added Comment to Who Paid Report
!19.08.16 awImpEx Fixed Export to Alio to accommodate schools not on server.
!19.08.15 awTsPlus Routine to change all Fund 10 to fund 21 for Alpine
!19.08.15 awAr Sales Tax charged on AR Items when paid.
!19.08.15 awAr Use GloComputeSales Tax which rounds to nearest dollar when with +/- .01
!19.08.05 awImpEx New import for Flathead that fixes AR's from prior year.
!19.08.05 awGlo Fixed Previewer to allow expansion of window
!19.07.30 awTsPlus Routines to fix the extra 103 location accounts in each elementary school.
!19.07.30 awrrGlo Fixed selection of Parent Fee Sheet header when printing Parent Fee Sheet
!19.07.25 awrrGlo iNow schedule generation now corrects length of section

```



```

!19.07.25 awDr1 iNow schedule viewer now available
!19.07.25 awrrGlo iNow schedule generation fixed after executable added to view
!19.07.23a awGlo Fixed Error where lookup list was centered not left justified
!19.07.22 awrrpwOCX Removed pre initialize card reader before each card swipe
!19.07.22 awWebTQM Teacher web query works in this release
!19.07.21 Fresh compile of all modules to fix MSF problem
!19.07.21 awRrC Removed pre initialize card reader before each card swipe
!19.07.20 Main Fixed Help Menu Items (Create Support Ticket and Download)
!19.07.16 awrrc Fixed Credit Card Processing to have all 3 options
!19.07.16 awTsPlus Backup of all Schools on server
!19.07.16 awTsPlus Fix Routines for Alpine
!19.07.16 awDlr Separate Program for awTsPlus
!19.07.16 awDlr Fixed westAda access to dealer's menu
!19.07.16 awAr Fixed comment on Refund from Class Change
!19.07.16 awGlo Added option for receipts LSR2PTAF (For Alpine Foundation)
!19.07.12 Startup No Longer show dealer's menu where login is overwritten
!19.07.12 awRrGlo Fixed Fee Sheet Report - was showing phantom sales tax flags
!19.07.11 awRrGlo Replace isenrolled test for InowAPI (Leeds)
!19.07.03 awTrn Modified Copy activity to use GloGetActivityNumber which selects lowest number with gap of 10
!19.07.03 awrrGlo Import Fees directly from INow without generation in TES (Huntsville)
!19.07.03 awTrn Modified Copy activity to use GloGetActivityNumber which selects lowest number, gap of 10
!19.07.03 awBr Modified Cash totalling routine to use PF (PostFile) definitions
!19.06.26 awGlo Fixed date range selection in printing Daily Test System
!19.06.26 awGlo Fixed date range selection in printing Daily Test System
!19.06.22 awImpEx Import INowFee table
!19.06.22 awpw Removed reset from the beginning of cc processing per Bobby Tong
!19.06.18 Actw Modified menu to select the correct Alpine End of Year routine based on ds_IsTerminalServer
!19.06.18 awImpEx Allow export to Alio from Mac IOS and Microsoft RDP
!19.06.18 WebServer New Process to accept input from Eastshore API

!19.06.12 awImpEx Fix import of Fee Sheet Definitions from Other Systems (ALPINE) Allow duplicate course Numbers
!19.06.11 awny Fix Delete old vendors, Teachers, Other or PCI (New Exclusion Logic)
!19.06.10 awDlr Added Document Range and ProcessUnChangedOnly to Mass Change Bgl Account
!19.06.09 awny Fix Delete old vendors, Teachers, Other or PCI
!19.06.05 awny Fix generation of starting numbers for type R01, R02 etc.
!19.06.05 awImpEx Added Import of transactions from Campus Accounting (ALPINE)
!19.05.22 awImpEx Added import of Fee Sheet Definitions from Other Systems (ALPINE)

!19.05.18 awMds Fixed Definitions for Org Level 1 and added input of School Name to Utah Transparency Report.
!19.05.15 awMds Added Definition of Organization Level 1 to Utah Transparency Report
!19.05.14 awRptAdm Fix Sponsors Report Paging when activity name > 20 characters
!19.05.14 awMgr Fix Carryover AR Course-Section Pull from Prior Year
!19.05.14 awRptAdm Fix Sponsors Report Paging when activity name > 20 characters
!19.05.10 awar Fix Delete old AR limited by account
!19.05.08 awGlo Reverted to Old version of lookup accounts. The new version would lockup on blank activities
!19.05.08 awTrn Changed BGLisLocked to allow Browse Activities and Check RemoteFines
!19.05.03 awTrn Added LimitReceiptsToIncome for Alpine

!19.05.03 awTrn Added BGLisLocked for districts that import accounts.

!19.05.02 awMds UT transparency - Added change to UT account structure.
!19.05.02 awMds UT transparency - Fixed processing logic to test both TES and UTAH columns
!19.05.01 Exports Alio export changed to use LK:Punctuation to build Account Number (For Bear River)

```

!19.04.29	Exports	All Exports use the "MyExportPath" defined in the Define workstation Section.
!19.04.29	All	Moved all INI files to CSIDL_APPDATA\TES-Software\Accounting
!19.04.29	Premier	Linked MyExportPath to the Premier Previewer
!19.04.27	awImpex	ExportApInvoicesToAlio fixed to not add fund if 'AccountisFormatted' received
!19.04.23	awBgt	Print Budget by OBJ was fixed to work with new Object\Source used with Ut Transparency
!19.04.23	awDlr	New Utility: Mass Change Account Number based on transaction type.
!19.04.22	awMsf	If MF:Grade < 0 then set grade to 0 on MSF server. Fixes upload error.
!19.04.21	awQry	Include all transactions regardless of suffix if PreRegistration of OFF
!19.04.20	awTrn	Restored Use Remote Receipts flag to Quick Edit Bgl - Removed in error
!19.04.18a	awDlr	Fix Account selection was not changing with activity selection
!19.04.18	awDlr	Alpine Setup Utilities
!19.04.14	awDlr	Alpine Setup Utilities
!19.04.07	awDlr	Change Alpine to new acct structure
!19.04.02	awGlo	Fixed generation of BGL:Name (Fixed Sponsors report by account)
!19.04.02	awWebR	Fixed Link to Web Installer
!19.03.31	Installer	Fixed to select required fields and to use the correct icon
!19.03.31	AwrrGlo	Don't generate schedules in Inow if MF:Long4 (Inow StudentID) = 0
!19.03.31	AwDlr	Fix Receipts, Waivers, Ar to match Course Number and Index in Required Definitions
!19.03.26	AwImpEx	Added Import of Alio Students from Full District
!19.03.24	AwImpEx	Import AR from Fee Name - Added Test and Many other features
!19.03.24	AwDlr	New Schools Definition System (Alpine)
!19.03.24	AwRf	Increased length of comment on Library Fine Import from 30 to 40
!19.03.24	AwDlr	Added Save of Alio School Definitions to SysFi
!19.03.20	AwDlr	Added Define Alio Account Imports
!19.03.20	AwQry	Added Query Receipts (Leeds)
!19.03.20	AwMds	Added modification to Utah Transparency Report Required by D.Swenson

```

!19.03.20 AwMds Added modification to Utah Transparency Report Required by D.Swenson
!19.02.20 AwMds Added modification to Utah Transparency Report Required by D.Swenson
!19.02.15 AWGlo Added file type 'CSV' to data backup to backup transparency definition files
!19.02.10 AwMds Added selection of Expenditure, Revenue or Both to Utah Transparency Report
!19.02.10 AwMds Added Batch Totals to Utah Transparency Report
!19.02.08 awImpEx Fixed Import of students from I-Now. Hoover Registration Flag now processing correctly.
!19.02.08 awImpEx Fixed import of students from I-Now. House Numbers were missing.
!19.01.28 awTrn Added Change Program to Copy\Delete\Rename Activities for Utah Transparency report
!19.01.21 awImpEx Fixed display of students on Student Import from iNow
!19.01.20 awImpEx New Read process for Student Import from iNow (Much Faster)
!19.01.20 awTrn Added Break sort to BGL Quick Edit
!19.01.20 awTrn Reactivated Teacher option on Receipts (Allow all types) Hoover
!19.01.20 awPwOcx Added option to Process Debit Card as Credit Card
!19.10.10 awImpEx Changed GJ Identifier to TES-Schl-document for Huntsville
!19.01.10 awImpEx Added MF:Type to DocItm Export for SLC
!19.01.07 Support Included definition files for Utah Transparency Reporting System
!19.01.05 Support Changed team viewer to version 14 client
!19.01.05 awbr Change CHGB to post as bank Debit on recon.
!19.01.05 awmnds Provides correct totals in Checks + Other Debits on recon menu
!18.12.18 awpwOcx Added Utah Transparency Reporting System
!18.12.15 awar Added refresh reader in ccSales routine to fix problem at Alpine.
!18.12.10 awpwOcx Fix waiver Report - was not reporting items with comment not reflecting Registration year.
!18.12.10 awmsf Change timeout for cc processing from 60 to 120
!18.12.01 aw1099 Add Tag all to Hoover MSF deposit (Manual)
!18.11.10 awDlr Corrects problem with loading checks from prior year. Error (37)
!18.11.10 awRptAdm Dealer's Menu would not load - Error 47 Looking for prior year file in local folder
!18.11.01 awImpEx Sponsor's report did not select individual activities with names longer than 15 characters.
!18.10.25 awNy Use integrated menu. Menu replaces main menu until routine exit.
!18.10.20 awMgr PreReg copy info to next year. Add option to copy all types (Students, Other, Vendor)
!18.10.15 awMgr Added Synchronize Courses with class change.
!18.10.10b awDlr Fixes problem caused by the IT:CourseNumber Fix if using course sections.]
!18.10.10a awFM3 File ==> Manager ==> Mass Change ==> Synchronize Paid and AR to Schedule.
!18.10.10 DataDnld4 Modified test of IT:CourseNumber to be more imclusive
!18.10.10 awDlr Browse transactions were not being filtered by key on screen. Reported by SLC
!18.10.10 awDlr Data Upgrade was missing from release 18.10.10
!18.10.05 awMgr Added option to choose either IX or InMotion
!18.10.01 awRepAud Changed FTP to TES to InMotion - ftp.tessoftware.com
!18.10.01 awrrGlo Fixes to AutoCorrection of CourseNumber and CourseItem Correction routines adds -waiver
!18.10.01 awNy Audit Checks - Student - Added export to excel
!18.09.24 awNy INow API Schedule Generation (Leeds) Do not generate if the IsEnrolled Flag is 0
!18.09.24 awWebTqm Change copying of pre-registration items to allow the process to be run a second time (Hoover)
!18.09.23 awMsf Fixed Create New Year and Bank Recon for period 11 was using folder 19-19 instead of 18-19
!18.09.23 awBr Made stand alone exe with FM3 to fix Flathead problem.
!18.09.20 awNy Remove Delete students from MSF server before upload.
!18.09.01 beta Fix Bank Recon was not loading
On Terminal Services - Link to Teamviewer Now warns them to exit to their desktop.

```

**New Compiler 10-12799**

```

!18.08.28a awFM3 Chg: File upgrade changed to EXE mode. Fixes when Update File does not work.

```



```

!18.08.28 awGlo      New: Added Edit Tendered (Not Credit Cards) to Edit Header for Receipts
!18.08.27 awAr       Fix: Class change was not loading the ADD items properly (Compiler error)
!18.08.27 awNy       New: Add Copy of PreRegistration waivers from Prior Year
!18.08.25 awdist     Chg: Change default for export file to c:\tes\ChkDnld.dat per request
!18.08.25 Premier    Fix: Premier Previewer was not sending emails. Now fixed.
!18.08.22b WebTqM     Fix: the web components of Teacher Web Query were corrupt. Regenerated and fixed.
!18.08.22b awImpEx    Chg: INow-API Change "Registered" to import a Inactive (Leeds)
!18.08.22a DataDnld4  New FTP to TES server because the IX-WebHosting changed servers in a merger with Site5.
!                    We had no notice of the change until the FTP to TES started failing.
!18.08.22 Startup    Full analysis of IT:CourseNuber and IT:CourseSection on entire system.
                    Some systems started generating fees before updating
                    to 18.04.20 and they generated fees without the appropriate Year Prefix.
                    This causes student fees to appear to be unpaid. This update should fix this problem and add the
                    appropriate Prefix to the IT:CourseNumber and IT:CourseSection and the Suffix to the IT:Comment.
                    Chargeback Process for MSF ACH downloads.
!18.08.20 awBr       Add multiple homeroom courses to INOW-API import (Leeds)
!18.08.15a awImpex    Add multiple homeroom courses to INOW-API import (Leeds)
!18.08.15a awrrglo    Select Grade 99 on Parent Fee Sheets
!18.08.15a awMSf      Select Grade 99 on parent Letters
!18.08.15 Startup    Fix the missing IT:CourseNumber and IT:CourseSection on some required receipts
!18.08.15 DocItm      Added RefChgBakItm_Id, RefChgBakItm_Idkey, Comment Key To allow Charge Back Corrections(ACH) and
                    Registration Fix.
!18.08.15 DocHd      Added RefChgBak_Id, RefChgBak_Idkey

```

### !10.07 File Structure Change

```

!18.08.13a awAr       Fix: Class change was not showing Yellow on dropped classes
!18.08.13 Premier    REMOVED New Previewer and Update Premier, NetTalk, Office Inside, File Manager 5,
!18.08.01j awQry      Fix: Fixed Who Paid and Who Didn't Pay Report
!18.08.01j Premier    New: New Previewer and Update Premier, NetTalk, Office Inside, File Manager 5,
!18.08.01i awDlr      New: Relink DocHd by Name to MstFi to fix error in 01h.
!18.08.01i awrr       Fix: Strip the leading zeros from MF_Code as Remote receipts are posted
!18.08.01h awImpEX    New: All PowerSchool imports are changed to strip beginning 0's
!18.08.01h awMgr      New: Test all MF_Codes for leading zeros and fix on automatic startup.
!18.08.01g awMSF      Fix: Bug introduced in 18.08.01e. Schools using the Letter ie Alabama S number in the student ID code
!                    would not upload properly to the web.
!18.08.01f awMgr      Fix: Full data recovery fixes missing YY- Prefix from IT:CourseNumber and IT:CourseSection
!18.08.01e awMSF      Strip leading zeros from MF_Code in Master file and rrfedef during upload.
!18.08.01d awMSf      Take MSF Server offline during upload from school
!18.08.01c awGlo      Define workstation: Move save key to top to avoid problems if font is set too big.
!18.08.01c awrrc      Fee Sheet on Remote Receipts now has fixed size
!18.08.01b rrSetup    Fix The remote receipt setup was missing a file 'vuFT4.dll' This release fixes the problem.
!18.08.01a awrrGlo    Fix Added routines at start of edit Course Numbers and Other required Fee to delete excess blank lines.
!18.08.01 awImpex     New Added Options to Import AR
!18.07.15d awMSf      New Added Homeroom sort to Parent Fee sheet letter. (Leeds)
!18.07.15c awrrGlo    Chk Added LK:FeesheetFile File name selection to allow multiple locations in terminal services.
!18.07.15c awMSf      New Added LK:msfParentLetter File name selection to allow multiple locations in terminal services.
!18.07.15b awImpEX    New Added NexGen-NoActivities for Huntsville export
!18.07.15a awNy       New Utility routine to recopy BGLfi from old year to new
!18.07.15 awrrGlo    New Allow user to select the file to be used on the parent fee sheet.

```

```

!18.07.15 awrrGlo      Fix Hide the password when there is an error accessing the Powerschool database
!18.07.15 awimpex      Fix Hide the password when there is an error accessing the Powerschool database
!18.07.08c awTrn       Fix Receipts: the teacher field could be populated with bad data
!18.07.08b awRrGlo     Fix Hoover: Change Academic Session to change on July 1 to the new school year.
!18.07.08a awNy        Add Alpine End of Year Cleanup routines from v9.5
!18.07.08 awMGr        Fix Full Data Recovery now fixed the date and period of the bad MSF imports
!18.07.08 awMsf        Fix If a secretary entered at date past the end of the year in the import it would import into period 13
!18.07.05 awNy         Fix Fixed problem that caused SysFile.MKD to be locked during the create new year process
!18.06.22 awAr         Fix AR Statement selecting waiver students event though "Exclude waivers" was checked.
!18.06.22 awMsf        Fix Parent letters could also include vendors.
!18.06.20 awMsf        Fix District Reports both Statistics and Average Transaction (Hoover)
!18.06.20 awTrn        Fix PO was not printing on [Post]. You needed to go back and click [Print PO]
!18.06.20 awAr         Add Delete Old AR now allows you to select an account to delete. (SLC)
!18.06.20 awGlo        Chg Premier Previewer modified to automatically exit after [Print] button is pressed
!18.06.15 awMGr        Fix The selection header on the Posting Definitions account selection.
!18.06.15 awChkOut     Chg Add new export to excel on Checkout List
!18.06.05 Startup      fix Found the problem that required the "welcome" screen removed
!18.06.05 awGlo        Fix Define Print Trays - Moved to workstation Definition
!18.06.01 awRptAdm     Fix Sponsor's report Month by Activity/Account now totally properly
!18.06.01 awEOY        Fix Step #1 was not prompting for new number sequence
!18.05.24 awAr         Chg Use "Approve" rather than "waiver" on fee sheet receipts
!18.05.24 awAr         Chg Add Current Year - Registration Year selection to waiver report
!18.05.22 Startup      Chg: Show "welcome Logged in as " screen to force screen display.
!18.05.22 awRptAdm     Fix: Principals report did not format correctly when using activities of more than 15 characters.
!18.05.20 awQry        Chg: who Paid and who Didn't paid now filter by Current Year of Registration Year.
!18.05.20 awImpex      Chg: Make Names for NEXGEN chart of accounts imports more descriptive
!18.05.20 awGlo        Chg: Modified Login routines to recognize c:\tes\winLogin as a trigger to use Windows Login Name as TES-ID
!18.05.20 awDlr        New: Routines to recover check data from invoices
!10.06.                Change length of fields in UsrFi to accommodate Active Directory Login
!18.05.15 awNy         Fix: Load numbers for END of Year processing
!18.05.05 awRpt        Fix: Mismatch between Deposit and Receipt reports with MSF processed in next month.
!18.05.01 awRReport    New: Right Reports report writer reconfigured
!18.05.01 awMGr        Fix: Passwords now * during entry
!18.04.24 awMsf        Fix: Date in Deposit IT:TranDate matches DOC:TranDat18e
!18.04.24 awGlo        New: Add Receipt Station, and GjExportPath to Define workstation
!18.04.24 awTrn        New: Use REC, R01, R02,R03,R04 etc to set up separate receipt ranges for receipt stations
!18.04.22 awAr         Chg: Class change suffix now reflects the proper Registration Period
!18.04.22 awRrGlo     Chg: Selective generation of any or all: Courses, Other Required Fees, Optional Registration Items
!18.04.22 awMsf        Chg: Option to upload Required only to MSF
!18.04.18 awMsf        Chg: Use PeriodPreregistrationStarts to determine the end date for the cleanup of MSF server files.
!18.04.18 awTrn        Chg: Do not allow void and replace on prior year items
!18.04.18 awMGr        New: Added Pre-Registration Tab to SystemDefinition
!18.04.18              New Feature: Import UPDATE to NexGen Chart of Accounts
!18.04.18              New Feature: Pre-Registration System
!18.04.18              New Feature: Lunch Status as a fee parameter
!18.04.18 awAr         New: Waiver Report to Excel
!18.04.18 awAr         Fix: Waiver Report insure total Footer was with Total Footer Data

```

```

!18.04.17 awFM3      Chg: Added Opens to insure update of rrCrS etc.
!10.05.             Change Grade to SHORT to allow -1 to MstFi, rrCrS, RrRq, zMstfi by adding dummy
!10.04.             Change Grade to SHORT to allow -1 to MstFi, rrCrS, RrRq, zMstfi
!18.04.15 awrrGlo   Fix Add LunchStatus to Required Fee Shee
!10.04.             Added LunchStatus to MstFi, rrCrS, RrRq, zMstfi
!18.04.12 awrrglo   Fix Cleaned up display on Define Fee Sheet
!18.04.10 awImpex   New Update a current Chart of Accounts with a NexGen Import
!18.04.08a AwRptFin  Fix The control screen was hiding the Preview on Balance Sheet MTD
!18.04.08a AwNy      Fix Changed 'MySchoolFees' to 'MySchoolReceipts' in NY header

!18.04.08 AwAr      Fix Pre-Registration changes broke Class Change.
!18.04.04b AwAr      Fix Pre-Registration changes broke Class Change. This didn't work
!18.04.04a AwRptAud  Fix REPORTS/AUDIT REPORTS/AUDIT GL has an overflow problem.
!18.04.02 AwTrn     Fix Receipt was not properly displaying student tags
!18.04.02 awar      Fix FeeSheet would allow you to modify total due before clicking on scan card
!18.03.15 PreReg    New: Pre-Registration system for use by Spartanburg, Hoover and Others
!18.02.25 Awimpex   Fix: Alio export was not using user defined Alio prefix.
!18.02.20a AwGlo    Chg: Major change to Startup routines and loading workstation variables - Fix Nebo Printer Problem

!18.02.20 AwGlo     Chg: year 18-19 through 23-14 added to the start menu.
!18.02.20 AwGlo     Chg: Manual Upgrade button added to the start menu.
!18.02.20 AwGlo     Chg: Fixed the Path initialization for FeeGenDef.mkd. It could cause upgrade Failure if data on a
server.
!18.02.20 AwFm3     Chg: Removed webDef.dat from upgrade - could cause upgrade to fail if data on a server.
!18.02.01c         New: Import routines to accommodate NexGen Spec Use (Huntsville)
!18.02.01c         New: Add LK:AccountIsFormatted - Allows import and export to use the bg1.account as the
bg1.FormattedAccount
!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: ParentFeesSheet modified 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 modified 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 should 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 GI (Tran Type) to landscape and show comment  
!17.04.02 AWTRN: BROWSE BGLFI Modified view transactions to use GITrn 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 AWPWOXC Added Test reader to verify connection  
!17.01.11 AWPWOXC 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 DateTypeDockKey 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 Excel export of balance sheet single Month  
!16.04.07 Add Bank Recon only Privilege 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
!--- 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  
!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



```

!
!14.10.11 Chg      Alio - Fixed AP void out of balance error
!          End of Year - Use BGL_ID to determine if we need to add account
!          Solves problems when they add accounts in old year and don't repeat step # 1
!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
!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
!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 GLTrn to be compatible 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
!
!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 alignment 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 properlyfrom 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 regestered 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 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 owing in class change and fee sheet on requireds
!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: Reinstate 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 Peariod 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 is 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 & OldStudentId 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 names (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