

Budgetary

- Added a new feature to automatically create a reversing journal. This option is located under Data Entry and will create a new unposted General Journal reversing the credits and debits from an already posted journal. This feature should both save time for users and help to make sure that the correct entries are made in these cases. The process will work for all journal types except for A/P and Encumbrance journals. Entries in the reversing journal will have the same RCBF codes as how they were originally entered, unless the Correcting Entries option is selected, in which case the entries will all be coded with a C.
- Changed the Exp/Rev Summary Report so that the Net Balance shows an opposite sign to what it used to, i.e. negative balances will now show as positive, and vice versa. This was done to help make the Balance fall more in line to what users would expect.
- The system now checks to see if negative numbers are entered in the Budget Process and will not allow them. It was possible to enter negatives before but the negative numbers were being handled as if they were positive.

Tax Billing

- Updated the outprinting file format to include detailed breakdowns and descriptions for exemption on Real Estate bills.
- Fixed an issue with the Tax Rate Calculator not correctly using the line 5B total for BETE.

Clerk

- Based on information from the State Department of Vital Records, removed the Medical Examiner message from Burial Permits. A Medical Examiner release form is needed in certain circumstances, but is not really governed by specific permit types.

Cash Receipting

- Disabled the Year option in Type Setup for all receipt types except ones related to Tax Collections.
- Added the capability for credit card and e-check processing to the program. For more information about this feature, please contact Harris Sales and Support.

Fixed Assets

- Added an Asset Depreciation Report to the Printing menu in Fixed Assets. This report breaks down depreciation totals for assets. It provides information that can be mostly found on the Custom and Depreciation Reports, but in a preset format.

Motor Vehicle

- Fixed an issue with plates not being removed from inventory when processing certain types of transactions.
- Changed the Void Booster screen to a Void Permits screen and added the ability to void Transit Plates to it. Voided Transit Plates will be removed from the Permits section of the Exception Report and shown on the Voided Assets Report.
- Per BMV, changed the Style Codes for FM and AF plates so that only numeric codes are allowed.
- Updated the Lost/Stolen plate question for Re-Registrations and Transfers so that it does not reference Replacement Plates. The Replacement Plate fee and print priority should only ever be used with New Registrations.
- Added a prompt for Re-Reg, New Plate transactions when the old and new plates are both specialty plates from the same class (e.g. both Black Bear plates). The prompt asks if the old plates are being returned or not. If the answer is yes, the re-reg specialty rate will be charged, but if the answer is no, the new specialty rate will be charged instead.
- Per BMV, made sure that all Saturn automobiles fill in a Make Code of STRN, instead of SATU or SATR.
- Updated the registration process to make the number of axles required on all classes that require that information to be entered.
- Added six new Veteran Decals for use. Per the State, these new decals will be available for use on September 12, 2009.
- Changed how the system handles specialty plate fees. Fees are now pulled from the Class Codes table under Table/Option Processing. Previously, these fees were all hard coded into the system.

- Added two new plates, per BMV Legislative changes - Animal Welfare (AW) and Autocycle (AU). The AW plates work like many other specialty plates. The AU plates can only be re-registered by town offices - new registrations are done at the BMV Main Office.
- Changes have been made to Motor Vehicle to prevent transactions from being done in Motor Vehicle, but not in Cash Receipting. If Cash Receipting is installed, most options in the Registration Menu can only be accessed by using Receipt Type 99 in Cash Receipting. The exceptions to this are the options for New to System/Update, Blue Book, and Register Fleet/Group. The impact of this should be minimal for most users as transactions should be going through Cash Receipting already if it is installed, and the benefit is that transactions will not be accidentally logged in one system but not the other.
- Added several new features to Motor Vehicle:
 - Fleet/Group Mailing Labels have been added to the Printing menu. These can be printed for all or selected fleets or groups using the standard label formats.
 - A Fleet Reminder Notice List has also been added to the Printing menu. This report will generate a reminder notice for all groups/fleet that have vehicles expiring in an entered date range. The notices will list the expiring vehicles with estimated fees, etc. This can then be distributed as a reminder to the fleets and groups.
 - The Vehicle History option is now available for use. Vehicles can be searched for based on VIN or Plate Number. The screen will list all registration activity done through TRIO Motor Vehicle. This screen can also be printed out using the option in the File Menu. Note that if a vehicle has been loaded into the system through New to System Update, Rapid Renewal, or Pre-Print Files, the system will not know the history of outside registrations, so no history will show on this screen until a transaction is done through Motor Vehicle.
- Added a warning prompt when returning inventory on a void. This will hopefully help prevent issues where plates and other inventory that was not issued during a reg are returned to inventory when they should not be.
- Changed the Delayed Registration process so that the mil rate will recalculate based on the year of the vehicle, not the number of times it has been registered.

Real Estate

- All of the 2009 forms for Real Estate are now available. This includes the Tax Rate Calculator, Assessors Certificate, and MVR.

Personal Property

- Updated the Database Extract option for Short Maintenance users to match that in the full Personal Property Assessing program.

Payroll

- Updated the Federal 941 to the 2009 format.
- Updated the Reprint Warrant routine so that if a check that is on a warrant is voided, it will no longer show as part of that warrant. The check register already correctly handled this.
- Added a new frequency option for employees - "F - Semi-Annually (When Coded)". Employees using this frequency will have their taxes calculated as if they are paid twice a year, but they will not be paid automatically on the first week of the selected months.

Utility Billing

- Added a Sale Date prompt when putting in a change of ownership in Utility Billing.
- Updated the Utility Billing Daily Audit Report so that when running for both services, receipts and totals are now separated by service, instead of being lumped together.
- Fixed a variety of issues with the consumption from Meter Change-outs not being correctly factored into the next billing for accounts. Now, consumption from the replaced meter will add into the next billing and the Replace field will be cleared out after that billing.
- Added a Due Date to the Rate Record setup when doing a billing. This date will be used in the lien process for figuring the start date of the 30 Day Notice eligibility period. At this point this date is not used for anything else, including printing bills. Any Due Dates that print on bills are still based on the Interest Date entered in the Rate Record. Further integration of the Due Date will be added in the future.

Module Changes Report*April – September*

- Updated Bill Format E so that if both services are present, the bill detail section will list the Water and Sewer amounts separately for accounts with only one meter. Accounts with multiple meters will still need to have their amounts combined.
- Added additional fields for radio read meters to the Ti Sales Remote Reader Extract format.
- Added an option in Print Bills to exclude accounts with 0 or negative balances. This works for printed bills or the outprinting file.
- Fixed an issue with interest calculations on some accounts. The system was adding an extra day of interest to accounts that were loadbacks for past due regular bills, or for regular bills that were partially paid. Liens were calculating interest correctly.