CCLIX 3.1.0.1 – Release Notes

Release Date: 07-30-2010

Entry/Edit

- Expanded F2 capability to better mimic CTRL-F2 behavior (if Entry/Edit screen has been closed)
- (Deputy only stations) Added grid display on detail screen to track record modifications (no reporting)

Search

- For return to main search screen, incorporate use of CTRL-F4 or F8 as "hot keys"
- Enhanced distinction between Instrument and Security search results – background color change, along with grid search now returns "Securities Found" (vs. Records Found)
- Veterans Discharge images viewable only by deputy

Reports

- Added legal paper option to Securities report (radio button selection)

Instrument Labels

- Labels may now be generated without an instrument number (assumed to be provided later)
- Correction to first name, last name print order (affected Party2 only)
- Integrate party code dropdown for generation
- Permit F1-key usage for Zip Code – City, State, Zip expansion on address line 3

Setup

- For non-clerk, non-public stations, provide an .ini setting ShowMinButton=Yes to permit station to minimize the inquiry window (NOT applicable to public inquiry stations)

Archiving

- Added mechanism to "file out" images in book /page sequence for delivery to KDLA for archival purposes

*e*CCLIX 3.0.0.0 – Release Notes

Release Date: 07-30-2010

Account Maintenance

- Segregate eCCLIX accounts from OptIMA print accounts for improved database handling
- Based on Security permissions, made Account Maintenance viewable from Search screen (clerks only)

Inquiry

- Incorporated Linked Document search to match existing eCCLIX sites
- Provide page count for documents having associated scanned images and display beneath BK/PG column on grid display
- Improved .pdf display sizing
- Modified Book inquiry display to be in page order sequence
- Further incorporation of HB262 calculations for DTAX, including modification of Due Date on detail bill screen to calculate future payment amounts
- Restored Combined Party search capability

Printing

- Re-establish multi-page .tif printing - accomplished by selecting .PDF display from drop-down

Delinquent Tax 3.1.0.0 – Release Notes

Release Date: 07-30-2010

Entry/Edit

- Disabled use of mouse wheel scrolling when focus is on bill type, to eliminate unintended change to Bill Type.
- Unassign / reassign of any bill now requires a new (blank) screen be presented
- Ensure that assignment/release (events 1-5) are entered in chronological order.
- Reserve assignment event #1 type for the "lien" type only and default number of pages to 1 instead of 0.
- For Assigned Bill processing, if the default "release" code (e.g., TREL, TLR, et.al.) is the type code used, default Assignee Name to RELEASED
- Modifications made to allow use of apostrophe during entry/edit/searches

Search

- For detail bill display, for assigned bills, now displays as SOLD (vs. PAID) – all other displays / reports remain "Assigned" (as before)
- When making "preferred purchaser" selections during multiple bill assignments, made it now allow selection of "released" bills
- Corrected "right-click" search grid print problem

Setup

- Added (annual) copy capability for sheriff's commissions
- Minor screen enhancements, such as Purchaser now spelled "-er" in all instances

Reminder - Special Features

This release and the prior March release contain several new features in support of assigned bill processing. Summarizing, the following new capabilities have been added:

- Automated generation of lien into CCLIX upon assignment, using current time and including book / page assignment (if desired based on proper selection of default setting)
- Provide integration and tracking for up to 3 additional "intermediate" assignments, after initial assignment
- Provide integration and tracking for the final "release" of assigned bill
- Multi-pay mode logic has been expanded to facilitate priority bill list checking (i.e., preference checking based on Map ID) for third party purchases, as well as, provide additional support for the annual sale processing

Please contact Customer Support for a more detailed description of the processing capability and for assistance in completing the proper setup required.

Franchise Billing 3.1.0.0 – Release Notes

Release Date: 07-30-2010

Entry/Edit

- Provide additional consistency regarding screen display, button placement as with other applications (e.g., login, BACK button, etc.)
- Top pull-down menu will now stay visible and ready for use throughout navigation of application
- Modifications made to allow use of apostrophe during entry/edit/searches
- Will now prompt user to immediately enter a bill after entering a new taxpayer account

Printing

- Print screen now permits 5 digit account number entry

Setup

- Provide a single year rate print (vs. all years, all codes)

POSTS & Receivables 3.1.0.7 – Release Notes

Release Date: 07-30-2010

Transaction Entry

- To further insure date/time consistency, if application left running at close of business day, it will be automatically terminated each morning at 1:30AM
- When revisiting charge transactions, application was erroneously removing the charge account names (when no change made to form of payment) ; now corrected
- Corrected premature validation of DEEDs (was sometimes occurring prior to entry of Value)
- When repeating security validation, maintain date/time stamp on each subsequent repetition
- Expand Reference field entry to utilize CCLIX Party codes (via F1-key)
- Added new permission code (11) under Security Manager to govern user's ability to enter charge transactions

Transaction Inquiry

- Expanded grid display to include column to display presence / absence of Lien Fee (for quicker problem resolution)

Check Entry / Inquiry

- In certain entry instances for which a bad check data item existed, application was not permitting the entry to continue; now corrected

Transaction Inserts

- Expanded processing for personal plates to accommodate allocation of some portion of the total fee to go to clerk (e.g., collegiate plate)

Reports

- Modifications to Occupational License report to reflect solely county monies, and remove clerk collected amount from the Total Taxes Collected line item
- When processing Title Only Transfers, for Date of Issuance print current date (was printing original date)
- Added new TLS form having multiple lines

Setup

- For loading daily system totals, expand field size for motor vehicles (LSTMV) to accommodate up to $1M

Receivables

- Customer Statement modifications, including inclusion of address information
- During entry, set Date Added = Due Date
- Insure proper integration with POSTS such that if the date of a POA or EFT transaction is made, the revised date is properly reflected on the Receivables PYMT transaction

Special Features

This release contains the necessary logic to support the new features in DTAX for processing assigned bills, including proper calculations and document validation, utilizing new and additional delinquent tax codes (e.g., TLIEN, TASSG and TREL).

Please contact Customer Support for a more detailed description of the processing capability and for assistance in completing the proper setup required.

Payables 3.1.1.1 – Release Notes

Release Date: 07-30-2010

Transaction Entry

- To further insure date/time consistency, if application left running at close of business day, it will be automatically terminated each morning at 1:30AM
- Further bad check integration regarding check number entry and redeposit fields

Transaction Inquiry

- Removed bad check disposition validation

Printing

- Correction to insure that check printing used transaction payment date when so requested

Reports

- Modified reports 89 and 98 to more correctly reflect negative amounts (e.g., Overpayments, Shorts – ledger accounts 8000, 1098, and 2904)
- Enhanced support for new reports and new report lines (to avoid skipping lines)