



April 2, 2010

This notice confirms that your office will be updated next week with the most current release of the .NET software. As such, I wanted to once again bring several items to your attention.

As with each of the past releases, while this release contains both resolutions to problems you may have identified to us, as well as, various enhancements identified internally (by us) and / or externally (by you), the enclosed overview pages (Release Notes by application) were purposefully written to only provide a highlight of all modifications made.

Once all sites have been updated, over the next few weeks following, most likely by telephone, we will attempt to contact as many of you as possible to gather any feedback you have regarding the release. At that time, as you deem necessary, we can review each application with you, based upon the Release Notes that are enclosed with this letter. The information gathered should then further enable us to better prepare for the subsequent releases, whether this year or next.

As part of the November release last year, additional third party software updates, beyond the SM LLC application updates, should have (already) been installed. During this release cycle, if that proves not to be the case, we will attempt to remedy immediately. And while we don't anticipate that occurrence, as added insurance, we simply request that each evening the applications be exited on every station, as so doing will enable us to complete the remedy in a more timely manner during the release update.

As always, we thank you in advance for your assistance and continuing support.

Sincerely,

A handwritten signature in black ink, appearing to be "RS" or "Schick", written in a cursive style.

Robert Schick
Executive Vice-President

Attachment

CCLIX 3.0.0 – Release Notes

Release Date: 03-31-2010

Entry/Edit

- Enhanced multi-link processing to prompt for updating or maintaining existing link information when index record is changed (default is to preserve). Prompt is invoked when changing base index record (TB=0) and choose to also update ALL TBs when multiple links exist

Search

- Fixed Combination Search to properly return criteria of Last Name, First Letter of First Name in all instances

Reports

- Expanded Description field on Instrument Report by Date
- Updated Billing Charges report to include address for billing statement purposes

Printing

- Public printing (if passwords in use) properly accommodates single page vs. full document charges

Marriage Licenses

- Properly print Deputy and Clerk Name(s) on license, when also saving in instrument index

Instrument Labels

- Revisions for label printing to better insure First Middle Last Name sequence

Setup

- Audit trail mechanism now in place to provide improved record modifications tracking

Franchise Bill 3.0.0 – Release Notes

Release Date: 03-31-2010

Reports

- Added new Account Listing report, which will preview from the Taxpayer Accounts grid. Print sequence matches grid display order (which can be resorted if desired)
- Expanded amounts to handle assessments of over one billion

Delinquent Tax 3.0.0 – Release Notes

Release Date: 03-31-2010

Entry/Edit

- Changed name from bill reassignment prints correctly on Certificate of Delinquency
- Permit unpayment of bills without Security permission but ONLY IF today's (current) date

Search

- Grid display will now refresh even if initial display was canceled (after viewing and saving on detail bill screen)
- Provide for display (via mouseover aka' Tool Tip) of future payment amounts (up to 3 months), along with capability to add to grid display for subsequent display and/or printing (if desired invoke via the F3 key)

Reports

- (Monthly Report) Report segregation (by year) popups eliminated for both Preview and Print buttons. Popups replaced with automatic cascading of report windows based upon whether paid bills are found to report. Report windows will display with an identifying (date range) text header. The All Years summary and Finance Cabinet portions of the report will always display / print, even if no bills qualify to report
- (Delinquency Report) Purchaser Summary now includes totals by Purchaser
- (Monthly Report) Permits use of the F1 key at School District field to get a prompt for Audit Year in order to generate a corresponding report of just selected "audit year" bills

Printing

- Certificate of Delinquency now also includes print of Law Suit Penalty and any "additional fees" amount (when non-zero) for Paid or Assigned bills
- Certificate of Delinquency now provides for printing up to 2 name /address entries for bill reassignment (Resold To)

Setup

- Login screen now occurs at start (matching other applications)
- Filters now available for Rates and Annual Fees to facilitate ease of update / display
- Provide BACK button for all screens
- (Sites without CCLIX only) Provide tab for maintenance of party codes

Special Features

This release contains 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.

POSTS & Receivables 3.0.0 – Release Notes

Release Date: 03-31-2010

Transaction Entry

- Corrected bug which was not propagating POA to Receivables in all instances
- Fixed line item entry for Deed Transfer Tax (code = 'X') to insure proper calculation
- Strengthened edits to insure valid operating account entered. Also added Operating Account to Transaction Register and Daily Charge reports for further visual validation
- Permit changes to 1st Form of Payment (e.g., from CK to C), with additional 2nd Form of Payment
- Line item / document validation time stamp now synchronized with current time
- Transaction / receipt print time stamp now synchronized with transaction completion current time. [NOTE: Updating form of payment or amounts will NOT alter the time stamp.]

Check Entry / Inquiry

- Expanded check number entry from 9 to 11 positions
- Inquiry time stamp now synchronized with transaction completion time stamp
- Bad check inquiry lookup now available based upon Name only (vs. check number)

Transaction Inserts

Reports

- Added General Ledger print selection to print on separate pages or all on “one page”
- Provide true Sum Total (A+B+C+D) on Legal Process Report (i.e., was previously excluding some clerk amounts, e.g., \$2.85 vs. \$3.00)

Setup

- Corrected bug which didn't always print the second bottom line message on a receipt
- Enhanced Add capability when executing System Load Totals

Receivables

- Insure change to POSTS transaction date propagates to receivables transaction date

Payables 3.0.0 – Release Notes

Release Date: 03-31-2010

Transaction Entry

Transaction Inquiry

Printing

Reports

- Incorporated sub-totaling capability within the Quarterly Report as required from latest Department of Local Government letter. [NOTE: Sites will need to add the appropriate header and / or subtotal line literals as noted in the letter.]
- Added signature line for County Judge Executive on Summary Report

Setup

Voter Registration 3.0.0 – Release Notes

Release Date: 03-31-2010

Entry/Edit

- Modified Comments entry / display to permit uniqueness by tiebreaker (record) occurrence

Search

- Inquiry grid now ONLY displays the most current record. When select grid row for detail display, detail display grid will display all tiebreakers entered
- Incorporate Town Code as search criteria (now displays on grid next to Precinct)

Reports

- Check box now available to eliminate SSN from Voter Data report (for use with candidate voter listing requests)
- Incorporate Town Code as report criteria (now prints on report next to Precinct)

Setup