



# SYSTEM (ALL MODULES)

## RELEASE NOTES – JUNE 2017

This document explains new product enhancements added to the ADMINS Unified Community for Windows **SYSTEM LIBRARY**.

### Table of Contents

1.	SCREEN DELAY [FIX] .....	1
2.	HELP REFERENCE LIBRARY.....	2
2.1.	New or Updated Documentation .....	2
2.1.1.	Accounts Payable .....	2
2.1.2.	Budget.....	2
2.1.3.	Collections.....	2
2.1.4.	General Ledger.....	2
2.1.5.	Human Resources .....	2
2.1.6.	Miscellaneous Billing.....	2
2.1.7.	Tax.....	2
2.1.8.	Purchasing.....	2

### 1. SCREEN DELAY [Fix]

Some sites with large data sets experienced a delay when viewing screens using scroll bars. The scroll bars were removed from multi-record screens to improve performance.



Figure 1 Before

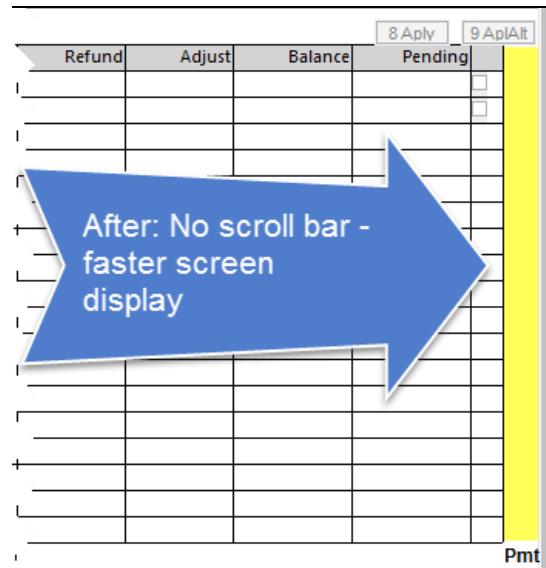


Figure 2 After

[ADM-AUC-RC-8369]



## 2. HELP REFERENCE LIBRARY

### 2.1. New or Updated Documentation

The following new or updated documentation was added to the Help Reference Library.

#### 2.1.1. Accounts Payable

- |              |                               |           |
|--------------|-------------------------------|-----------|
| • INTERFACES | AP-970 Credit Card Processing | [Updated] |
|--------------|-------------------------------|-----------|

#### 2.1.2. Budget

- |               |                          |           |
|---------------|--------------------------|-----------|
| • MAINTENANCE | BU-110 Budget Processing | [Updated] |
|---------------|--------------------------|-----------|

#### 2.1.3. Collections

- |                 |                                    |       |
|-----------------|------------------------------------|-------|
| • SITE SPECIFIC | RC-1750 CRI Account Status Codes   | [New] |
|                 | RC-1755 CRI Mailing Address Update | [New] |
|                 | RC-1760 CRI Tax Sale Process       | [New] |

#### 2.1.4. General Ledger

- |                       |   |       |
|-----------------------|---|-------|
| • ACCOUNT MAINTENANCE | GL-235 Posting Transactions In Summary To The G/L       | [New] |
| • YEAR END PROCESSING | GL-715 Finance Director & City Auditor Year End Webinar | [New] |

#### 2.1.5. Human Resources

- |                      |   |           |
|----------------------|---|-----------|
| • SPECIAL PROCESSING | HR-445 Employee Leave Balance Adjustments | [New]     |
|                      | HR-520 Group Term Life Insurance Over 50K | [Updated] |
| • YEAR END           | HR-610 Split Payroll Year End Webinar     | [Updated] |
| • SITE SPECIFIC      | HR-1005 Bellingham Split Time             | [New]     |

#### 2.1.6. Miscellaneous Billing

- |           |                             |           |
|-----------|-----------------------------|-----------|
| • BILLING | MB-310 Subscription Billing | [Updated] |
|-----------|-----------------------------|-----------|

#### 2.1.7. Purchasing

- |                       |   |           |
|-----------------------|---|-----------|
|                       | PO-100 PO Help Documents Index            | [Updated] |
| • YEAR END PROCESSING | PO-740 Set Starting Purchase Order Number | [New]     |
|                       | PO-780 PO Rollovers PowerPoint® Overview  | [Updated] |
| • CONTRACTS/BIDS      | PO-520 Bids Entry                         | [New]     |

#### 2.1.8. Tax

- |                 |                              |       |
|-----------------|------------------------------|-------|
| • SITE SPECIFIC | RE-1760 CRI Tax Sale Process | [New] |
|-----------------|------------------------------|-------|