

Release Notes

JUNE 2025

This document explains new product enhancements added to the **ADMINS** Unified Community for Windows (AUC) REVENUE COLLECTIONS system.

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Collection Receipt Posting Error Report Legend [Enhancement]

The Collection Receipt Posting Error Report has been enhanced to include addition information in the legend about how to correct errors listed in the report.

```
Error Description
                        No User Access

User posting this batch doesnt have Account Security to post to this account. Update Users Account Security
Account# Fund Closed
Fund has been closed and cannot accept any postings. Contact Finance to check status of Fund
Invalid Period Date for FY and Fund
Check Ledgers -> Accounts Maintenance -> Fiscal Period Table for Transaction Date
No Matching COA
Check Account exists in the Ledgers -> Account Maintenance -> Chart of Accounts for the FY
Account Control Account for Expenditure/Revenue Missing
Check all Control Accounts for Fund/Accounts. Go to Ledgers -> Account Maintenance -> Chart of Accounts
Null Account #
Check Collections -> Tables -> Bill Category Table for missing account
Fiscal Period Closed
Summary Account
Cannot post to a summary account. Go to Collections -> Tables -> Bill Category Table

Cannot post to a summary account. Go to Collections -> Tables -> Bill Category Table

Cannot post to a summary account. Go to Collections -> Tables -> Bill Category Table
                         Unbalanced Batch
 *Note: If Unbalanced Batch check Treasury Receipt Codes
```

[ADM-AUC-RC-8693]

2 Print Edit List/Print TR Edit List Showing No Results [Fix]

Previously, when running the Print Edit List or Print TR Edit List from the Receipt Edit List screen, the report would occasionally return "No records selected", even when records were present. This issue has been corrected.

Navigate to: Collections > Treasury Receipts > Receipt Edit list (or) Collections > payments > Receipt Edit list



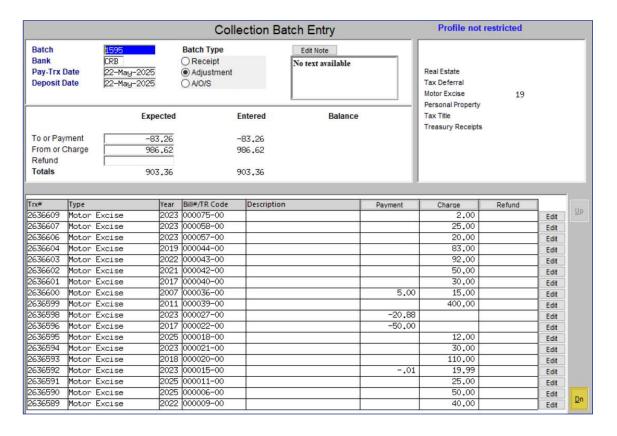
[ADM-AUC-RC-8689]



Missing Transactions in Batch Entry [Fix]

There was an Issue on the Batch Entry screen on display of the button when the number of transactions in the batch are 19+. The down button was not being activated when only 19 transactions were in the batch, this has now been fixed.

Navigate to: Collections > Payments > Batch Entry



When an adjustment results in multiple records (e.g., three records) for the same TrxNumber will now be treated as a single adjustment in the batch entry screen.

Only one entry will be displayed on the batch screen, even if multiple records share the same TRANSACTION#.

While the file may contain 23 records, there may be only 19 unique transaction numbers, which will be accurately reflected in the batch display.



[ADM-AUC-RC-8694]

4 Help Reference Library & ADMINS Website

This section lists the new and updated documents that are available in the Help Reference Library and the ADMINS website.

4.1 New & Updated Documentation in the Help Reference Library.

4.2 New Content on ADMINS.com

Below are two videos that you will find helpful that are available on the ADMINS.COM website.

Site Link: Videos & Quick Tips

Video: Index of Help Documents [0:51] Video: Quick Task Selection [2:10]