MUNSOFT

municipal financial software

MUNSOFT SOFTWARE RELEASE

MUNSOFT VERSION: 7.1.5

DECEMBER 2018

DESCRIPTION

Munsoft version 7.1.5 consists of a few maintenance items.

Some enhancements to reports and extracts have been made, providing extra columns with additional details.

Improvements were also made to the Receipt Import program whereby invalid payments from Pay@ and Post Office imports are now also receipted to the Unallocated Cashier Quick Code.

As per usual there are a host of error fixes and enhancements included within this release as well and where client specific, the SYSAID would have been addressed, resolved and the resolution communicated directly.

RELEASE ITEMS

The following issues are addressed within the Munsoft 7.1.5 release.

CONSUMER DEBTORS – CUT OFF MENU

A Batch Import option is available, so a user can upload one account or a batch of accounts for disconnection. The import file should consist of the correct account number in column A and should be saved as a .CSV document.

CONSUMER DEBTORS – AUDIT REPORTS

An Excel output option has been added to the Erf Master Audit Report.

CONSUMER DEBTORS – REPORTS

- Enhancements have been made to the Indigent Listing programs as well as the Indigent Register programs. With Consumer and GL Month End, the program records the indigent status of each month. If a user selects the Indigent Listing for an active period, the listing will come from the recorded data for the specified period. If a user selects the Indigent Register, they have to supply a levy period or period range for the calculated values. The status selections are no longer applicable as the listing will also come from the same recorded data for the specified transaction period. Selecting the GL Fiscal Period will check Indigent Status against the GL Month End and selecting the Consumer Levy Period will check the Indigent Status against the Consumer Month End. Just be wary that if you select a period range, the indigent amount is calculated based on whether the account was an active indigent in each of the periods individually.
- An enhancement has been made to the Consumer Levied > Detailed Report, adding the e-mail address to the Excel output.

CASHIERS – RECEIPT IMPORT/EXPORT MENU

Enhancements have been made to the Pay@ and Post Office import program whereby invalid payments in the import file(s) will post to the Cashier Quick Code for unallocated receipts (as indicated/selected on the selection screen)

CREDITORS – AUTOMATIC PAYMENTS

When capturing a payment, the program now checks invoice numbers up to 3 years ago and will not allow the same invoice number to be used again.

STORES – ENQUIRIES & REPORTS

- A Handling Fee Code column has been added to the Stock Master File Report.
- An enhancement has been made to the Store & Fuel Enquiry screen, which added the Delete Operator, Date and Time for screen display on issues.

PROCUREMENT – PROCUREMENT ENQUIRIES

An enhancement has been made to the Procurement Enquiries Report which populates the Segment Description column.

RELEASE DEPLOYMENT SCHEDULE

Munsoft version 7.1.5 will be released from 11 December 2018. The Munsoft release version is visible on the Munsoft Login screen.

Regards,

THE MUNSOFT DEVELOPMENT TEAM