MUNSOFT

Software Release

MUNSOFT VERSION: 7.4.1_FUNDING

OCTOBER 2021

DESCRIPTION

Enhancements to ensure accurate Cashflow reporting necessitated an interim release. A few other important items were included.

RELEASE ITEMS

GENERAL

Quick Codes and Segment Strings have to be correctly set up with a valid Funding Segment to ensure that Cashflow Actuals are in line with the Budget. Please refer to 'Cashflow: Funding Enhancements' document for complete steps on the correct setup.

CONSUMER DEBTORS > GENERAL

A third Control Item was added for Advance Payments, called 'Transferred to Revenue'. The 'Withdrawal' Item is used only when a credit on an account is reimbursed. If the credit remains on the account, the 'Transferred to Revenue' Item is used. The use of the 'Deposit' Item remains unchanged.

CREDITORS > CREDITOR INV – ADD/DELETE

Enhancements have been made whereby only one user at a time can access and authorise an invoice.

NEW FIXED ASSETS > ROOM MOVEMENT

An option has been added which allows a user to move a specific asset between rooms.

REGISTERS > GRANTS

A Quick Code can be created for Equitable Share Grants and receipting against the Grant is allowed. The Grant Receipt will reflect on the Grants Register Extract.

RELEASE DEPLOYMENT SCHEDULE

Munsoft version 7.4.1 _Funding will be released from 5 October 2021.

The Munsoft release version is visible on the Munsoft Login screen.

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