

Version	Comment	Date
6.607	Added ability to Internet Bill Pay to send Account info for any name associated with the account (on Customer Link to Account screen - send Epay field.)	4/27/2012
6.606	Fixed Deposit Interest Refund (during bill calc) to look at "Use Deposit After days" option also.	4/26/2012
6.605	Added Glance Support 3 option.	4/25/2012
6.604	Fixed Meter Device for special cases importing readings that cause rollovers.	4/23/2012
6.603	Added ability to Meter Device to import meter data from an xls spreadsheet.	4/20/2012
6.602	Added option to WPSC Disconnect Notice to print fewer fields on it.	4/18/2012
6.601	Fixed Meter Device transfer to be able to transfer Itron format by Read Sequence number.	4/18/2012
6.600	Added to ACH Direct Payment the ability to change the Offset Record Description (Normally CREDIT, or DEBIT if the batch is being reversed). This	4/17/2012
6.599	Fixed Post Card Bill Printing when using a discount service.	4/12/2012
6.598	Fixed Sump Pump work order form fields and added button to service screen to view/edit old sump pump work orders.	4/11/2012
6.597	Fixed Unpost Receipt for when multiple checks are paid to the same account in the same batch - entries were not necessarily in order and it stopped unposting	4/10/2012
6.596	Added Sump Pump inspection Work Order.	4/10/2012
6.595	Changed Bill History screen to have a star (*) next to non-place holder bill calcs.	4/9/2012
6.594	Added "Late in Period" fields to aging screen for user quick reference (not used by the program).	4/5/2012
6.593	Fixed Second Tier rates so that they work for combo services as well as metered services.	4/5/2012
6.592	Changed Bill Register Summary by Rate report to not do breakdowns by group and to give the rate name rather than service name.	4/4/2012
6.591	Changed Disconnect Notice (1& 2) so that anyone associated with an account can receive one, including owners.	4/4/2012
6.590	Changed bill calc so that if there are surcharges but no surcharges are scheduled that it won't give an error.	3/29/2012
6.589	Changed Penalty Full Bills and Penalty Pre-Printed Full Bills to allow penalized budget accounts to print also.	3/22/2012
6.588	Fixed Rate calculations when "Always Round Up" and "Rounding Factor" are used. In some cases it was rounding up twice.	3/20/2012
6.587	Added Meter Labels with Account Bar Code.	3/16/2012
6.586	Added Attachment setup for viewers.	3/16/2012

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6.585	Preview Bill Calc updated for new deposit refund criteria.	3/7/2012
6.584	Added by date range to Tier Report so that people wouldn't have to make so many selections if they are doing all groups for a year.	3/7/2012
6.583	Added Bill Register Summary by Rate report.	3/5/2012
6.582	For Rounding Factor on rates, made it optional to always round up (to match how it worked in earlier versions).	3/2/2012
6.581	Fixed Deposit Refund to not refund deposits if NONE of criteria are for refunding are used.	2/28/2012
6.580	Fixed *Account area of report writer for potential to show account infor more than once if multiple names are attached to the account.	2/23/2012
6.579	Added new special criteria for refunding Deposits to deposit services.	2/17/2012
6.578	Added ability to delete paid final bills older than a user specified date (looks at move out date).	2/6/2012
6.577	Changed Add Work Order to search through all work order numbers to find the biggest before assigning a new work order number. Alphabetical sorting	2/6/2012
6.576	Fixed Edit Current Bill for when Current Reading or Usage is changed resulting in the dollar amount for a service changing when the service has taxes to offer	2/6/2012
6.575	Added Total 1,2,3 Overdue field to Aging tab to show total of the 3 overdue levels (excludes current due).	2/3/2012
6.574	Changed Account Service Adjustments so that if the service has surcharges/taxes attached that it will ask if you want to adjust them also and if	2/2/2012
6.573	Added option in service setup to be able to specify that a service will distribute its credits only to a choosen service. This transfer is done as two adjustments.	2/2/2012
6.572	Took some Count total info off of EOY reports because people were confused by them.	1/26/2011
6.571	Changed Rate Setup screen to password protect Prorate tier charges and prorated tier-1. People would activate them without any idea what they would do.	1/25/2012
6.570	Fixed Add On Modules so that USPS Address Update is not enabled unless module is already activated.	1/18/2012
6.569	Fixed Aitkin Meter Cards for accounts with certain meters but not other meters.	1/9/2012
6.568	Fixed Internet Bill Pay Check for Duplicate Batches (infinite loop).	1/4/2012
6.567	Changed Internet Bill Paying for when it finds invalid commas inside text fields so that it also works when the field is the last one (was trying to skip to next	1/3/2012
6.566	Updated UB to refresh email settings (qq's are saved with data, email tables are saved with program) when installing a new release.	12/29/2011
6.565	Fixed Bill Calc for when meter dates are farther apart than the max int (32k) was giving overflow.	12/20/2011
6.564	Fixed Bill info to file: was putting an extra comma before All Charges in file. Fixed default Bill Info to File: was not putting quotes around from and to dates	12/19/2011