Version	Window	Program Description	*RDS Advantage for Windows 3/23/2019*	Action	test
10.20.05		3/23/2019	**If you are running 9.20.01 or lower - This version requires an update of the Synergex runtime V10.3.3d and must be installed on ALL workstations.** **If you are on RDS Advantage V6… or V8… RDS must convert your data for you. Contact RDS Support.** **After installing any RDS Advantage update, please remember to Log in to ALL of your archived data locations to convert this data.**	Follow installation instructions	
			To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes. ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program		
10.20.05	AP100	Vendor Maintenance	FIX: Fixed error "Input windows AP100_TAB01 does not contain Field "vma_MRI_INDNUM" when uncheck Link M/R	None	
10.20.05	FR103	Revenue Code Maintenance	FIX: to not allow user to enter a Cash Revenue Code without G/L numbers.	None	
10.20.05	PR307	Print W-2	FIX: to print all 20 state EIN characters in box 15	None	
10.20.05	Insta Check-In		FIX: by family alphabetically not in correct order. ENH: added back button that just goes back to list, not to where user enters the phone/name.	None	
10.20.05	PR100	Employee Maintenance	Added optional secondary bank on the Direct Deposit tab.	None	

10.20.04	PR121	Withholdings Tax Table Maintenance	Added new Payroll federal tax tables – Users can auto-add.	Add tax table in PR121	
10.20.04	AP306P	Print/Export 1099x & 1096	ENH: When running Miscellaneous Electronic File the user will now be prompted for a "Filding date:" This date is used to determine if the Box 7 Non-Employee Compensation Vendors need to be put in a separate file. The Box 7 files are due 12/31/2019. All others are due 3/31/2019.	None	
10.20.04	PR307	Print W-2 Form	ENH: Added processing box 12 codes GG HH	None	
10.20.04	PR120	Pay Adjustment Maintenance	ENH: For Box 12 - Added IRS Code: GG HH	None	
10.20.04	PR305P	Print/Export 1099s & 1096	ENH: Updated for 2018	None	
10.20.04	PR306	Print 941 Report	Updated for 2018	None	

10.20.03 Patch 2	CTSLSAPI		FIX: Recommended data define for new CTS LS-40 64 bit driver.	None	
10.20.03 Patch 2	Vanco Download		FIX: To download and install the new version of Open SSL	None	

10.20.03 Patch 1		Creating WRK folder	FIX: To also create user's HOME folder when it does not exist. On the cloud caused error #17 when Remote Desktop was not set to share C:\ drive.	None	
10.20.03 Patch 1	GL302	General Ledger Budgets and Comparatives Report	FIX: removed "Worksheet by Period" not working correctly	None	
10.20.03 Patch 1	FR103	Revenue Code Maintenance	FIX: to not get error "Input window FR103_TAB1 (ID ?) does not contain Set "inp_radrname"	None	
10.20.03 Patch 1	PR306	Print 941 Report	FIX: Changed wording on screen to say "13: Total deposits..." instead of wrong "11: Total deposits..."	None	
10.20.03	FR302A	Account Status Report by Individual/Organization	FIX: When there is ONLY prior period receipts the pledge balance is correct.	None	
10.20.03	PR304R PR406	Payroll Reprint DD Receipts Print DD receipts from posting process.	FIX: Fixed wording on header "Tax&After-Tax" to "Tax&AftertaxPA" include the current pay in the year-to-date totals	None	
10.20.03	AC315	Activity Photo Directory	FIX: Was printing extra blank pages.	None	Cj 8/23/2018
10.20.03	FR301F	Full Page Contribution Statements	FIX: To print prior period activity, even if there was NO activity in the current period.	None	
10.20.03		Print labels from toolbar icon	FIX: To print correct current address.	None	Cj 8/23/2018
10.20.03	FR304C2	Contributor Report (Consolidated)	FIX: Fixed sort order when printing Alphabetically	None	

10.20.03	FR301F	F/R Statements	FIX: When printing one individual and one revenue code. Then print a second time. Fixed to print the revenue code and description the second time.	None	
10.20.03	MR101F MR101I	New member data entry	ENH: New changes finished	None	
10.20.03			Updated path to the "Update RDS from Website" from the Utility menu.	None	
10.20.03	BR101	Client Bank Maintenance	ENH: On the "DD Detail" tab, changed the field "Bank Name:" to "Offset Name:"	None	
10.20.03	FR199	Financial Records Options Maintenance	FIX: The Pledge Headers "Line1:" and "Line2:" were reversed.	None	
10.20.03	FR103	Revenue Code Maintenance	FIX: When adding new revenue code, fixed if user hits <OK> after entering first G/L number defaults to No Pledge ENH: Next to pledge date range added words on "Pledges" tab "**Includes Prior Periods"	None	
10.20.03	Insta Check-In		FIX: To look at activity Beginning and Ending times according to selections on the Insta Check-In setup window.	None	
10.20.03	AP311	Detail Vendor Analysis Report (Open Items & History)	FIX: To not get File in use by another user Error #38 at line 1440 in routine AP309 when running the AP311	None	
10.20.03	GL401	General Ledger New Transaction Entry	FIX: To not allow negative number on a Bank-To-Bank Transfer.	None	
10.20.03	AC303E AC303F	Activity Birthday Report Activity Anniversary Report	FIX: Fixed label on field was "Additional Address Phone" should have been "Activity Involvement:"	None	

Version	Program	Name	Description		
10.20.03	PR100	Employee Maintenance	FIX: To update Direct Deposit Information Entered flag correctly. Used in PR382.	None	
10.20.03	AR100	Customer Maintenance	FIX: To update Direct Deposit Information Entered flag correctly. Used in AR382.	None	
10.20.03	AC309E	Activity Birthday Report	FIX: Fixed error on saved reports: Input window AC303E (ID 60) does not contain Field "" At line 939 in routine AC303E	None	
10.20.03	GL401	General Ledger New Transaction Entry	FIX: when posting to bank recon, payee name will be the description entered by the user NOT the G/L number description. For Entry Type: "Cash Transaction" and "Bank-to-Bank Transfer"	None	
10.20.03	GL105	Budgets & Comparatives Maintenance	FIX: When fund does not exist, display fund correctly in message to user instead of truncating first digit.	None	
10.20.02 Patch 4	GL100	Chart of Accounts Maintenance	FIX: 32 bit version error "Input window GL100_TAB01 (ID 18) does not contain Set "set2"	None	

10.20.02 **Patch 3**	FR103	Revenue Code Maintenance	FIX: Fixed error "Input window FR103_TAB01 (ID 62) does not contain Set "set00 0".	None	
10.20.02 Patch 1 And Patch 2	GL100	Chart of Accounts Maintenance	FIX: Checking wrong security multiple errors on add change and delete.	None	Cj 05/22/2018
10.20.02	MR301B MR301A MR301OD 'MR301J	Date Reports	FIX: Sometimes saved report would not return value for "Select …. by:"	None	mhm

10.20.02	GL110	General Ledger Purge	FIX: Allow purging of Account numbers with zeros in the Fund/Dept when it is not the first Segment of the account number.	None	
10.20.02	CS202	Security Authorization Maintenance	FIX: Contact Management was not getting updated.	None	mhm
10.20.02	BR305P	Bank Reconciliation Positive Pay Report/Export	ENH: Added option to include decimal point in amounts.	None	
10.20.02	AP311	Detail Vendor Analysis Report (Open Items & History)	FIX: To not get File in use by another user Error #38 at line 1427 in routine AP309 when running the AP311	None	mhm
10.20.02	PR401 PR405	Regular Payroll Entry & Edit/Post Reports	FIX: Fixed in add mode if selecting to "Transfer all non-terminated salaried employees to payroll entry?" to not change beg and end dept to 1-9999.	None	
10.20.02		System Options	FIX: Fixed the link to "Sign-up for Vanco Service On-line"	None	mhm
10.20.02	CS201	Client Maintenance	ENH: Modified to not allow user to select any systems. If needed this will be done by CSA/RDS support. Modified to display the number of users allowed in the RDS system. Removed option for "Client Type: D=District" same as Conference.	None	mhm
10.20.02	CS202	Security Authorization Maintenance	ENH: Gray out Security options NOT selected in CS201.	None	
10.20.02	PR199	Payroll Options Maintenance	FIX: Added field label on W-2/1099 tab. "Employer Type:"	None	mhm
10.20.02	PR306	Print 941 Report	FIX: Additional Medicare printing when only running report for one month.	None	
10.20.02	AC202	Attendance Inquiry by Activity	FIX: Lookup on year to show correct date form records instead of nothing.	None	

10.20.02			Updated path to the training calendar from the Utility menu.	None	
10.20.02	FR304C1	Contributor Report	FIX: %DBR-E-DIGIT, Bad digit encountered %DBR-I-ATLINE, At line 449 in routine FR304C_FMT (FR304C.DBL)	None	Cj 11/28/17
10.20.02	AP100	Vendor Maintenance	FIX: When adding new vendor: Enable the F5 find next toolbar button. When user clicks on F5, find the next available vendor number. Fixed adding new to allow user to select "Individual" check box. Fixed error when changing DD transit info. *** ERROR *** ERROR *** ERROR *** Input window AP100_TAB05 (ID 31) does not contain field "DSP_MDATE"	None	Cj 11/28/17
10.20.02	MR301D	Member Records Detail Report	FIX: error when exporting Individual report and "Include Parent Info" and a parent is deceased. Handle is not a report handle Error #588 at line 3370 in routine PRINTAPI ... %DBR-I-ATLINE, At line 2891 in routine MR301D1 (MR301D1.DBL) Error when exporting and including Notebook. Handle is not a report handle Error #588 at line 3614 in routine PRINTAPI ... %DBR-I-ATLINE, At line 3042 in routine MR301D1 (MR301D1.DBL)	None	Cj 11/28/17
10.20.02		Revenue Code Lookup	ENH: Modified to allow user to scroll backwards from where they start.	None	Cj 11/28/17
10.20..02	GL100 MR101		FIX: When user is in MR101 and uses the goto to GL100. When exiting GL100 the user will get a message: "Toolbar button MF_PHOTO not found.	None	Cj 11/28/17

10.20.02	FR103 FR301F FR301FS FR301G FR301NF FR301NS FR301S FR304C1 FR304C2 FR306A FR306C FR307 FR399 FR401 FR402 FR199	Revenue Code Maintenance	ENH: Added check box for 'DAF Grant?' (Similar to Benefits Received but with a pledge). User cannot change an existing revenue code to 'DAF Grant' but will be able to uncheck the 'DAF Grant?' on an existing revenue code. When a revenue code is added with this checked, there will be only one G/L account and a Single pledge. There will be an option to include on Statements. If included the money will NOT add into the total on the statement. Modified other reports/exports to have an option or include like the Benefits Received revenue codes.	None	
10.20.02	GL302	General Ledger Budgets and Comparatives Report	ENH: Added option for "Worksheet by Period"	None	
10.20.02	FR401 FR411	New Contributions Single Revenue Code Entry & Recurring Contributions Single Revenue Code Entry	ENH: Changed to allow user to go into Change mode and change the individual member if the batch is Deposit Type: Normal or Direct Debit.	None	
10.20.02	AP100 AR100 LB103 MU100		FIX: Fixed record locking on all tab programs.	None	
10.20.02	AR100	Customer Maintenance	FIX: To update the linked to M/R flag on the Member Records side when adding a Customer linked to M/R	None	

10.20.02	AP100	Vendor Maintenance	FIX: when G/L number entered and select lookup it will start with the G/L number entered.	**None**	Cj 10/31/17
10.20.02	AR401	New Receivables Entry	FIX: When not using a check scanner and user clicks OK to save a record they get the message: "Information scanned from check is insufficient to retrieve customer". When scanning checks and check does not scan correctly and A/R options set to Enter by Name, user could get stuck in name field and not be able to re-scan check unless they clear the screen.	**None**	
10.20.02	MR305	Directory	ENH: Changed 'Unlisted' printing for unlisted address to 'Address Unlisted'	None	
10.20.02	FR103	Revenue Code Maintenance	ENH: Rewrite with tabs [Main] [Pledges] [History] FIX: Selecting and De-selecting 'Non-Cash Contributions' to work better.	None	
10.20.02	GL100	Chart of Accounts Maintenance	ENH: Rewrite with tabs [Main] {Year-To-Date] [Budgets & Comparatives] [Where Used]	None	
10.20.02	CS110	Due From/To Maintenance	FIX: To increment and decrement the number of times a G/L number is used when updating record.	None	
10.20.02	PR3*	Employee Reports	ENH: Added default for the "Print Social Sec #" field as "Last 4 Digits"	None	
10.20.02	AC303D	Activity Involvement Report By Individual	FIX: Saved report values not saving.	None	Cj 12/29/17

10.20.02	RDS Connect clients only	Counting number of users logged in.	ENH: Modified to check client's username and count as one login. Before if they logged in from different computers and did not logout that would be counted as two users. When a user exceeds the number of users allowed the message will also display a list of users logged in. Changed to allow logins from RDS support without counting it as a user. Added warning if from RDS support is logging in: "You are logging into the cloud using an RDS Advantage support login! If you are not an RDS Advantage support person, Please call RDS and get a personal login assigned to you!" and send an email to RDS letting them know. This user will be able to continue to work in the software. Set up separate environment variable for Kiosk users (users that only login to use Insta Check-In, Quick Check-In or Timeclock). RDSKIOSKUSERS=<number of users allowed to login at one time> THISISAKIOSK=1 set on each user - this is a kiosk user. Kiosk users cannot login to RDS Advantage software.	None	
10.20.02	CS303	Login Logout History Report	ENH: For RDS Connect cloud users only: Added checkbox option for: "RDS Connect users only, include list of users logged in"	None	Cj 12/27/2017
10.20.02	PR100	Employee Maintenance	FIX: When adding new employee, you cannot check the box for FICA exempt. Workaround: Save the record by clicking "Apply" button at the bottom of the screen and then click "FICA exempt" and save the record again.	None	Cj 12/22/2017
10.20.02	PR411	Manual Payroll Entry (Batch Information)	ENH: Allow zero pay amount for Hourly Employees IF Pay Employee(s) NOT checked -OR- Allow checks with $0.00 amount	None	Cj 12/22/17
10.20.02	MR397	Individual Export with Column Selection	ENH: New program to export fields in the column order the user selects.	None	Cj 10/30/17
10.20.02	MR301RU	Member Records RDS Unite Only Report	FIX: Added prompt on field for "Export Only Cross-Ref:"	None	Cj 12/22/2017

10.20.02	AC108S AC108M	Attendance Entry	FIX: When first check box is checked for attendance and next key stroke is "Page Down" now correctly save the value.	None	Cj 10/31/17
10.20.02	PR100	Employee Maintenance	FIX: When adding new employee to NOT display "Needed: Pay amounts" when Pay Adjustments have been entered.	None	Cj 12/27/17
10.20.02	MR305	Directory	ENH: Added option for "Address" so user can select to print address or not. Moved fields around to group "Permanent Address…" and "Alternate Address…" field options together. Added option None to printing phone.	None	Cj 12/29/17
10.20.02	AP199 AP403	Accounts Payables Options and Print checks	ENH: Added option to AP199 for: "Vendor name on checks:" Name, DBA Name, or Both Modified check printing to follow option selected.	None	
10.20.02	MR305	Directory	ENH: Changed check box for printing Unlisted addresses to a selection window with options: "None" "Print Unlisted Addresses" "Print words 'Address Unlisted'"	None	Cj 12/29/17

09.20.01 **Patch 9**	FR303R	Daily Financial Report	FIX: User could not enter anything on the screen until they calculated and save the record.	None	
09.20.01 Patch 8	AP306	Print 1099	FIX: On the cloud the wrong file name was getting created.	None	
09.20.01 Patch 8	PR307	Print W-2	FIX: Cloud clients only: To directly print a file of W-2 instructions instead of using Internet to open them.	None	
09.20.01 Patch 7	AP306	Print 1099/1096	FIX: 1096 form printing 3 times the amounts reported on the 1099.	None	
09.20.01 Patch 6	PR307	Print W-2	ENH: Added box 12 Code FF for 2017. Updated form wording and wording on reports	None	
09.20.01 Patch 5	Insta Check-In		ENH: Moved pager number printing up and to the left a tiny bit so that if the labels in the printer get crooked on the spool the pager number is still readable.	None	
09.20.01 Patch 4	AR130	Accounts Receivable Open File Purge	FIX: Waiting on locked record in ARD:arapply.ism	None	

09.20.01 Patch 4	MR101	Member Records – Family / Organization Maintenance	FIX: Record locking problem with file ACDM:acmas.ism -and- Error Invalid subscript specified Error #7 at line 11055 in routine MR101	None	
09.20.01 Patch 3			FIX: Emailing PDF and Word Documents that will open at the receiver.		
09.20.01 Patch 2	AP100	Vendor Maintenance	FIX: when Vendor number entered and select lookup it will start with the Vendor number entered.	None	
09.20.01 Patch 2	AR100	Customer Maintenance	FIX: when Customer number entered and select lookup it will start with the Customer number entered.	None	
09.20.01 Patch 2	AP100	Vendor Maintenance	FIX: error when adding a Vendor linked to M/R: "Field AD1 not member of set set21 for window AP100_TAB01"	None	
09.20.01 Patch 2	BR150	Bank Reconciliation Item Clear/Un-Clear Maintenance	FIX: Clearing/Unclearing first record on the screen after entering "Beginning Check/Dep Number". Fixed to not get error Channel has not been opened Channel specified: 20 Atline 1010 in routine BR150	None	
09.20.01 Patch 2	AR130	Accounts Receivable Open File Purge	FIX: Error: File in use by another user Atline 408 in AR130	None	
09.20.01	AR350 AR360	Accounts Receivable Reports	FIX: Fixed to print a record with only a discount amount when selecting a specific range of G/L numbers.	None	mhm

09.20.01	AC303R	Activity Involvement Report by Activity	FIX: To not print previous individual's spouse/parent phone and/or email address when none exists for current individual	None	
09.20.01	OL101V	Vanco Match to Member/Customer Record	FIX: Error: Recursive XCALL or .NET CALL exceeds 64 Error #5 at line 339 in routine OL101V when OL301V is open.	None	mhm
09.20.01	PR401 PR405	Regular Payroll Entry & Edit/Post Reports	FIX: To check user's security and not automatically let user in with Add mode when no records exist. FIX: Beg and End Dept to default to 1-9999.	None	
09.20.01	LB103	Library Item Maintenance	ENH: Added tabs	None	
09.20.01	BR101	Client Bank Maintenance	ENH: Increased size of "Positive Pay Client Number" from 4 to 12 digits	None	

.09.20.01	PR105	Employee Update Pay by Range	NEW	None
09.20.01	PR100	Employee Maintenance	FIX: When using find next or find previous and moving from a salaried employee to an hourly employee, clear salaried information.	None
09.20.01	MR103	Member Records Delete Families by Range	ENH: Added check box for "Print families in range that do NOT qualify". Before it would always print these families.	None
09.20.01	MU100	Music Library Maintenance	ENH: Added tabs	None
09.20.01	AR100	Customer Maintenance	ENH: Added tabs	None
09.20.01	AC303W	Activity Involvement Promotions Worksheet By Activity	FIX: saved reports to work.	None
09.20.01	MR109V	Move Insta/Quick Check-In Guest to Member Records	ENH: When user does not enter area code, put in default area code.	None
09.20.01	BR305P	Bank Reconciliation Positive Pay Report/Export	NEW: New program to create a Positive Pay file.	None
09.20.01	AR199	Accounts Receivable Options Maintenance	ENH: When the "Use formal names for customers linked to Member Records" is changed, ask user if "…Are you SURE you want to UPDATE the customer names?"	None
09.20.01	AC101	Activity Set-Up Maintenance	FIX: Allow user to click on red X in upper right hand corner of screen to close program.	None

09.20.01	AP306P	Print/Export 1099s & 1096	FIX: Punctuation on screen. Fixed to only print one label per Vendor.	None	
09.20.01	AR130	Accounts Receivable Purge	ENH: when user selects to purge the program now makes a copy of all files involved so later we can restore if we need to.	None	
09.20.01	AP304R	Accounts Payable Reprint DD Receipts	NEW (also on V9.19.07 using GOTO prompt)	None	
09.20.01	AP100	Vendor Maintenance	ENH: Added tabs and re-arranged some fields	None	
09.20.01	CS202	Security Authorization Maintenance	ENH: Expanded amount of security numbers into more descriptive information.	None	
09.20.01	MR101	Member Records – Family / Organization Maintenance	ENH: When user changes the family name and some of the family members have the same last name as the family name, ask the user if they want to update all last names. If user answers NO, ask on each individual.	None	
09.20.01	FR304C1 FR304C2	Contributor Reports	ENH: Added option to only print a user entered number of top givers.	None	
09.20.01	**GL350**	General Ledger Financial Statements	ENH: For Commercial clients, changed the "Email Member" button to "Email Staff". Added button for "Email Activity" which allows user to then select an activity and email the report to all of the members.	None	
09.20.01 Patch 1	Bank conversion	cbank092001	FIX: Wiped out Bank fields on BR101 tab 'General' for 'Last Check Number Printed:' and option on tab 'DD Detail' for 'Employee's SSN:' Only released to the cloud. Fixed before other clients downloaded it.	None	

09.19.07 Patch 1	AP421	Invoice Selection and Deferral	FIX: Program erroneously reporting that someone else is working in A/P	None	
09.19.07 Patch 2		Convert Cloud Clients data	FIX: To not fail		
09.19.07 Patch 2	AP306	Print/Export 1099s & 1096	FIX: Added changes for January 2017 form and fixed several spelling errors.	None	
09.19.07 Patch 3	Insta Check-IN		FIX: Removed change: : Instead of having a screen to select the individual and a second screen to select the activity,… problems … need to work on and test more.	None	
09.19.07 Patch 4	FR301F AR330	F/R Statements A/R Statements	FIX: Removed options to email PDF with a logo.	None	
09.19.07 Patch 4	Insta Check-In		FIX: Fixed problem of printing all nametags regardless of selected people or options.	None	
09.19.07 Patch 5	AC101	Activity Set-Up Maintenance	FIX: When changing existing activity date form fixed errors: Invalid channel identifier ID 0 not in range 1 to 255 and Invalid subscript specified Error #7 at line 6049	None	
09.19.07 Patch 5	Insta Check-In		FIX: To not list individuals in an activity that only have the box "Do NOT Print Name Tags" checked in AC101.	None	
09.19.07 Patch 6	Insta Check-In		FIX: To print from Guest area. Added image check boxes for selecting individuals.	None	mhm
09.19.07 Patch 6	PR100	Employee Maintenance	FIX: Lookup on 'Time Clock In/Out' tab would lockup when user clicked on lookup for 'Clock IN/OUT Date' field.	None	
09.19.07 Patch 7	Insta Check-In		FIX: Added new fields for entering a font and size for check box on the select a person window	None	

09.19.07 Patch 8	MR103	Member Records Delete Families by Range	ENH: Added option for "Priint families that will NOT be deleted" Before it would always print them.	None	
09.19.07 Patch 9	AC105A	Select by Activity	ENH: Only display individuals with no exit date or an exit date greater than today's date.	None	
09.19.07 Patch 10	PR306	Print 941 Report	FIX: box 15 incorrect amount	None	
09.19.07 Patch 11	RDC		ENH: Right justify field chkdtl.aux on Detail (record type 25) This is the check number	None	
09.19.07	AC314	Activity Directory	FIX: Invalid record length Error #86 at line 957 in routine AC314A	None	mhm
09.19.07	AP	AP Posting and Invoice Selection and Deferral	FIX: Only allow one user at a time in Posting and Invoice Selection and Deferral. If another user is in one, second user will get message: "Another user is Processing A/P Posting -or- Invoice Selection. Try again later."	None	mhm
09.19.07	BR150	Bank Reconciliation Item Clear/Un-Clear Maintenance	FIX: Fixed so that if user does not enter a beg check number or enters one from the lookup the checks do not re-display starting at top every time user clicks on a check to clear.	None	mhm
09.19.07	PR*	Payroll	FIX: Many places in Payroll FICA is really Social Security.	None	mhm
09.19.07	AP412	Void Check+Charge from History	FIX: When A/P Fast Check has more than 7 entries, fixed to void all entries not just the first 7.	None	mhm

09.19.07	GLRENALL	Renumber Multiple G/L Numbers from a Text File	ENH: Modify to prompt for printing log file.	None	mhm
09.19.07	MR301RU	Member Records RDS Unite Only Report	ENH: new report that only prints families and individuals that are setup for RDS Unite.		mhm
09.19.07	AP306P PR305P	Print/Export 1099s & 1096	ENH: Added Output: "1099 Electronic Filing File" "Print Recipient's on blank paper" "Print ALL on Pre-printed form" For creating the electronic file there are these new options: Transmitter's Control Number: State Participating on Combined … Electronic Filing TEST File	None	mhm
09.19.07	AP202 AP203 AP204 AP205	Accounts Payable Inquiries	ENH: Added printer toolbar button for printing a report of what is on the screen.	None	mhm
09.19.07	RM150	Purge Transactions to History	FIX: To correctly check the R/M data entry file and correctly display the message: 'UNPOSTED entries exist' Fixed to purge all records, was stopping on the first record processing the RMTRN file and then message: "Purged 0 transactions"	None	mhm
09.19.07	AP306P	Print/Export 1099s & 1096	ENH: Added option for creating an electronic file to upload to FIRE system.	None	sa
09.19.07	PR305P	Print/Export 1099s & 1096	ENH: Added option for creating an electronic file to upload to FIRE system.	None	sa
09.19.07	GL110	General Ledger Purge	ENH: Modified to check for year to date records in fund zero. These will not get purged and cause the accounting periods to not get updated. If found display message to user to renumber these accounts to a different fund.	None	mhm

09.19.07	PR407	Regular Payroll Clear Data Entry	FIX: Error after using the lookup on the ending department. Input window PR407 (ID ??) does not contain Field "RPT_ENDDEPT" At line 530 in PR407	None	mhm
09.19.07	MR101	Member Records – Family / Organization Maintenance	FIX: To display Leader Yes or No correctly on Activities tab ENH: Added 'Print' button on 'Gifts' tab to print a contribution statement. When linked to a Vendor, Customer, or Employee to change the name if the name is changed in MR101	None	mhm
09.19.06	AC101	Activity Set-Up Maintenance	ENH: When changing date forms for an activity, modified to check the actual attendance recorded rather than the date form dates matching.	None	cj
09.19.06 Patch 6	PR499C	Payroll Calculate Taxes	FIX: Missouri city tax (local tax) to round cents correctly.	None	sa
09.19.06 **Patch 2**	AP306P	Print 1099s & 1096	FIX: To correctly look at the Vendor flag for Always print 1099.	None	mhm
09.19.07	MR301M	Member Records Missing Photo Report	FIX: Error when switching from Print by: Individual (with no individuals selected) to Print by: One Individual error was Field rpt_incfam not member of set serM2 for window MR301S ...At line 934 in MR301S.	None	cj
09.19.07	AC103	Enroll by Activity	FIX: When deleting an individual out of an activity fixed to NOT prevent and display message "Qualification XXXXX for this Volunteer is missing. Please go to 'MR101 - Member Records Family/Org Maintenance' Volunteer tab to Add Qualification to Volunteer if applicable."	None	cj
09.19.07		User/Workstation - Software and Hardware Options	FIX: When selecting font, program would only save 20 characters of font name. Any font with over 20 characters in the name would not work.	None	mhm
09.19.07	AC301R	Activity Set-Up Report	ENH: Added option for printing 'RDS Unite Activities ONLY'	None	mhm

09.19.07	PR203	Payroll History Earing Inquiry	FIX: To not get error when employee has more than 5 G/L posts in the period. Invaild subscript specified Bad index: 0 At line 962 in routine PR203 To display 14 G/L Posts instead of just 5.	None	sa
09.19.07	AP403 AP404 AP407	Accounts Payable Edit/Post/Recurr Report	ENH: Added options to 'Print G/L Info:' for "Number and Abbr" "Number and Desc"	None	sa
09.19.07	Insta Check-In		ENH: Instead of having a screen to select the individual and a second screen to select the activity, combined into one screen where each individual displays with the activities they can attend. All can be selected at one time. Added option for Guest button on "Touch Screen with Only Numbers for Phone"	None	cj
09.19.07	Time Clock		FIX: When CS191–Time Clock Options has the "Display an OK button that the user clicks to OK their Clock-In" checked. Move the OK button to the first (default) position when user hits enter.	None	sa
09.19.07	AP441	Accounts Payable Fast Check Enter Invoices	FIX: reduced number of lines in entry from 15 to 14 so lines will fit on A/P check and match what prints from regular A/P on checks. Was skipping down on "Total" line and printing on top of next check or stub.	None	sa
09.19.07	GL350	General Ledger Financial Statements	FIX: Blank lines would not print when report had LF accounts at the top of the page. Fixed formatting of negative numbers to have negative sign (-) instead of brackets <> around numbers.	None	sa
09.19.07	MR101	Member Records – Family / Organization Maintenance	FIX: When there is a family on the window and user hits <enter> or <tab> to not display message: "Change not allowed to existing 'Fam/Org #'..." Activity Tab: Duplicate or Deceased members activities cannot be changed or new ones added. FIX: to not allow a members photo that is a type that is not supported like .pcx. Sometimes caused error: %DBR-F-SIGNAL, Signal trap Segmentation violation At line 1181 in routine BU_LOAD At line 132 in routine B_BUTTON	None	cj

09.19.07	Mr301S MR301M MR301N	Member Records Reports	Added buttons for "PDF" and "Email Member"	None	cj
09.19.07	All Tax Forms		ENH: Updated all tax forms for 2016	None	sa
09.19.07	AC303R AC303W AC304F VO303R	Activity Involvement Report(s)	FIX: To print a label for members that do not have a 1st street address line and have a 2nd address line. ENH: Added exporting street address, city, state, zip for Additional Address/Phone/Email	None	
09.19.07	AP100	Vendor Maintenance	FIX: Waiting on locked record in MRD:mrind.ism when another user has MR101 open with member linked to vendor on the screen.	None	
09.19.07	Time Clock	See description	PR100 - when user un-checks the "Imported into data entry - DO NOT IMPORT AGAIN" to allow those records to be imported again and when posted mark with the new payroll ending date. PR401 - to look at the beg and end dept when importing timeclock records. PR401 - when a record is deleted and there is an imported timeclock record, mark the timeclock record as NOT imported. PR407 - to clear time clock records selected when clear data entry. PR406P4 - (end of posting process) to only mark time clock records as imported with the payroll ending date when the user has selected them as part of the current payroll processing (in the date range selected and department range selected).	None	
09.19.07	Time Clock		FIX: fixed so that if the Time Clock user has not clicked OK, another user in PR100 will not get locked out of looking at that employee's record.	None	sa
09.19.07	MR101	Member Records – Family / Organization Maintenance	ENH: When mode=Renumber and by Individual from one family to another family, at completion of renumber process ask user "Do you want to make changes to <old family>?" Then "Do you want to make changes to <new family>?" Yes on either question will take them to MR101 with that family up.	None	cj
09.19.07	PR199	**Payroll Options Maintenance**	ENH: Moved entering tax form client name and address from the W-2/1099 tab to CS201 – Client Maintenance.	None	sa

09.19.07	CS201	Client Maintenance	ENH: Added fields moved from PR199 for "Information used in Tax forms" Name, Address, City, State, Zip. This name/address will be used in printing 941, 1099, 1096, w-2, w-3.	None	sa
09.19.07	AP441	Accounts Payable Fast Check Enter Invoices	FIX: To not ask "Are you SURE you want to delete?" with no record on the screen	None	sa
09.19.07	AP404	Accounts Payable Post Void Check+Charge	FIX: When posting a void check use correct batch 997-997 instead of switching back to 0-996 after mode is selected.	None	sa
09.19.07	FR301F FR301R	Full Page Contributor's Record/Receipts	ENH: Added option for 'Logo for Heading' and button for "Test Emailing PDF File"	None	cj
09.19.07	AR330	Accounts Receivable Statements	ENH: Modified when creating a PDF to email to add the logo. and button for "Test Emailing PDF File"	None	cj
09.19.07	FR304C1	Contributor Report(Separated by Revenue Code)	FIX: Fixed Alphabetical Report to not print in reverse alphabetical order.	None	cj
09.19.07	AP441	Accounts Payable Fast Check Enter Invoices	FIX: Error No current record Error #61 at line 848 in routine AP441 when deleting a record. Reported from the cloud Oak Cliff kim.nance	None	cj
09.19.07	PR100	Employee Maintenance	ENH: Added tab for "Time Clock G/L Posts Request by Cindra	None	sa
09.19.07	BR101	Client Bank Maintenance	ENH: Added option to tab "DD Detail" for "Employee's SSN:". The employee's SS number will be included in the extract file to send to the bank based on this entry. 'Last 4 digits' will be 000001234 where 1234 is the last 4 digits of the SS. None will be 000000000.	None	sa
09.19.07	MR301D	Member Records Detail Report	ENH: Added options for "User Defined Date:" and "User Defined Field:" and automatically prints Baptism Date Request by Cindra	None	cj
09.19.07	BE100	Benevolences Maintenance	ENH: Changed to have tabs Request by Cindra	None	cj

09.19.07	AP104	Vendor Renumber	FIX: Error: Opening APD:apfastcheckR.ism File not found Error #18 at line 329 in routine OPENFILE Reported from the cloud error message Bethel Life Center janice.pyle	None	mhm
09.19.06 **Patch 1**	PR304	Payroll History Combined Journal	FIX: Report was not printing anything when "Consolidated Checks…" was selected. Reported by Beth.Scott Desert View	None	n/a
09.19.06 **Patch 2**	AP306P	Print/Export 1099s & 1096	FIX: To correctly look at Vendors 1099 always flag.	None	n/a
09.19.06 **Patch3**	PR307	Print W-2	ENH: Modified to create the RS and RV records for the state of Oklahoma	None	n/a
09.19.06 **Patch 4**	AP306P	Print/Export 1099s & 1096	FIX: To correctly look at Vendors 1099 always flag. FIXED AGAIN.	None	n/a
09.19.06 **Patch 5**	PR307	Print W-2	FIX: The state RS record to fill in Delivery address correctly.	None	n/a

09.19.06			To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes. ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program		
09.19.06	MC306A	Contact Management Abbreviated Report	FIX: Removed from Abbreviated report "Output Order:" options "Activity", "Next Contact Date", "Team") because these fields do not print on Abbreviated report	None	mhm
09.19.06	BE100	Benevolences	FIX: Fixed to delete record If NO aid record exists, fixed to tell user instead of displaying aid record from another person. Fixed error "Arithmetic operand exceeds maximum size ... at line 1476 in BE100" Modified so that if there is a current record on the first screen and user switches to ADD mode it will jump to AID window to add an aid record. If ADD mode and user selects an existing record from the lookup it will jump to AID window to add an aid record.	None	cj
09.19.06	GL308	General Ledger Reference Number Report	ENH: Added Export	None	sa
09.19.06	GL406	General Ledger Recurring Transactions Edit Report	FIX: To print transactions even if they have an amount of zero.	None	sa
09.19.06	MC306R MC306A	Contact Management Report	ENH: Added buttons: 'PDF' and 'Email Member' When printing labels after report fixed to not print "Total printed: XX" on two labels.	None	mhm
09.19.06	MR302M MR302N MR302B	Member Records Mailing and Nametags	ENH: When user selects "Gender" of 'Male' or 'Female' default "A1 & A2" to 'Separate'	None	mhm
09.19.06	MU301	Music Detail Report	FIX: To Export all fields not just key name and title. To not open the lookup window a second time after selecting an item.	None	sa
09.19.06	AP404	Accounts Payable Post Payables	FIX: When posting P/R and there is a tax liability to post to an A/P vendor do not ask user if they want to post the G/L distribution report. Users answer wrong (NO) and cannot get the entries posted.	None	sa

09.19.06	PR306	Print 941 Report	Fix: removed all options to print to a File. The client can still print to a PDF printer. Caused error Invalid memory handle Error #159 at line 5635 in routine PR306	None	mhm
09.19.06	GL302	General Ledger Budgets and Comparatives Report	FIX: Printing garbage in the dates on the header for 'One Line Budgets by Period' report To not cut off year in header for 'Budgets Only' report	None	sa

09.19.06	AC101	Activity Set-Up Maintenance	ENH: Added field for "Meeting Dates Description" will be used in RDS Unite App for describing when the activity meets. Added field for "Social Media URL"	None	cj
09.19.06	MR199	Member Records Options Maintenance	FIX: Will automatically add the AD control code for "EMAL" when user selects option: "Adding Children, automatically assign an EMAIL as "No Email'…	None	cj
09.19.06	GL301	Chart of Account Report	ENH: Added option for "Print Revenue Codes"	None	sa
09.19.06	GL350	General Ledger Financial Statements	ENH: Added buttons: 'PDF' and for church clients 'Email Member' For commercial clients 'Email Staff' and 'File'	None	
09.19.06	SH101	Event and Facility Scheduler	FIX: Fixed so that if you are changing one datetime record with the "Meeting Dates Frequency" of "One Date (Change only)" it will ask the user: "For this Event and this date Do you want to change ALL locations with NO conflict?" answer NO it will update the one record. Answer YES it will update all the records with that date.	None	cj
09.19.06	PR100	Employee Maintenance	FIX: When user is in data entry (regular, manual, or recurring) and dose a GOTO PR100 and enters a 'Terminated' date on one employee and clicks OK or APPLY to not get locked up with a locked record message. Instead give them a nice message: "There was a locked record attempting to delete this employee's records in the data entry files. Some records may still exist. Check RECURRING entry, REGULAR entry, and MANUAL entry for any records that should have been deleted."	None	
09.19.06	SH308	Custodial Report	ENH: ENH: Added button: 'PDF'	None	Cj
09.19.06	AC301R AC301T	Activity Set-Up Report Activity Enroll by Individual Survey	ENH: Added buttons: 'PDF' and 'Email Member'	None	Cj
09.19.06	MR301D	Member Record Detail Report	ENH: Added buttons: 'PDF' and 'Email Member'	None	cj

09.19.06	GL360	General Ledger Financial Activity Statements	ENH: Added exporting name of report and date range. Added buttons: 'PDF' and for church clients 'Email Member' For commercial clients 'Email Staff'	None	cj
09.19.06	BR150	Bank Reconciliation Item Clear/Un-Clear Maintenance	FIX: Fixed if user does not enter bank account before clicking on lookup on the "Beginning Check/Dep Number:" they will get error: Opening WRK:check.ism File not found Error #18 at line 329 in routine OPENFILE ... %DBR-I-ATLINE, At line 163 in routine LISTCHK (LISTCHK.DBL) %DBR-I-ATLINE, At line 1057 in routine BR150 (BR150.DBL)	None	Sa cj
09.19.06	MR301B	Birthdate Report	FIX: To print the age that the person would be on the "Calculate From" date NOT the date the report was run.	None	cj
09.19.06	GL302	General Ledger Budgets and Comparatives Report	ENH: Added Fund total when printing by "Order By: Fund/dept"	None	sa
09.19.06	Dashboard		FIX: When user types in "SO" now correctly takes them to "System Options". "P" takes them to "Payroll" "D" or "DL" takes them to "Download On-line Receipts" "V" takes them to "Volunteers"		cj
09.19.05 Patch 2	PR100	Employee Maintenance	FIX: To not get locked record message when attempting to delete all records for an employee out of the data entry files. This could happen when user enters a 'Termination Date' for the Employee. Instead of locking up the user with 'Waiting on locked record in WRK:pywrk.ism Check for another user in RDS that night have this file open for UPDATE!' Give the user this nice message and allow them to get out. "There was a locked record attempting to delete this employee's records in the data entry files. Some records may still exist. Check RECURRING entry, REGULAR entry, and MANUAL entry for for any records that should have been deleted."	None	mhm
09.19.06	CS116	Member Records Select Families for RDS Unite App Directory	ENH: Added option for updating Unlisted family flag so user can select "DO NOT Modify Family Unlisted Flag" and still select to "Modify Family Name to …"	None	Cj

09.19.06	PR304R	Payroll Reprint DD Receipts	FIX: Changed options for printing. Added option for 'Consolidated Employee DD Receipt' to get one total DD receipt instead of one for each G/L Post.	None	
09.19.06	MR301D	Member Record Detail Report	Fix: By Individual when "Include Parent Info" to print the parents anniversary like this: "Anv:12/31/99" in the Birthdate Age columns instead of their anniversary date and the child's age.	None	Cj
09.19.06	AC105A	Select by Activity	FIX: Fixed to force users to answer to question "Do you want to execute PROMOTIONS?" users were not seeing question and entering through NO.	None	Cj
09.19.06	AC105F	Clear Selections	FIX: To check for anything in the beginning/ending activity limit on CS202 before telling user 'You cannot clear promotions out of your limited activity access range of - '	None	Cj
09.19.06	AC101	Activity Set-Up Maintenance	ENH: Added 'Fee' tab with a Revenue Code Fee Amount Fee Comment	None	cj
09.19.06	FR103	Revenue Code Maintenance	ENH: Added checking for Revenue Code use in AC101 before allowing user to delete Added checking if Revenue Code is used in AC101, NOT let the user un-check the 'Benefits Received' box. Removed 'Purpose' not used anywhere.	None	Cj
09.19.04	AC301R AC303R FR307		ENH: Added printing the Revenue Code, Activity ID, and Fee	None	cj
09.19.06	FR104	Revenue Code Renumber	ENH: Added renumbering the Revenue Codes assigned in AC101 If using VANCO, warn user that the revenue code might match a Fund in Vanco.	None	cj
09.19.05 Patch 1	FR307	Revenue Code Report	ENH: Added option for printing 'Activities with Revenue Code Assigned for Fee'	None	cj
09.19.05 Patch 2	CS116	Member Records Select Families for RDS Unite App Directory	FIX: Option to 'Modify Family/Org Name to <last name>, <A1 first name> <option below> <A2 first name>' To update names NOT just print a report. FIX: Not allow organizations	None	cj

09.19.06	SH301	Event Schedule Report	Fixed "Line between Date" to not put a line where there is no date change.	None	cj
09.19.05 Patch3	FR304P1 FR304P2 FR304C1 FR304C2	Pledger and Contributor Reports	ENH: Changed Order by: Pledge Amount to "Pledge Amount Ascending", "Pledge Amount Descending" And Changed Order by: Contribution to "Contribution Ascending", "Contribution Descending"	None	mhm
09.19.05 Patch3	AR130	Accounts Receivable Purge	FIX: To not get "Waiting on locked record ARD:arapply.ism" message	None	mhm
	BE130	Benevolences	FIX: Displaying an AID record from another family when the current family had no AID entered	None	mhm

09.19.05					
09.19.04 Patch 3	FR403P	F/R Posting Reports	FIX: "Include first-time givers only in export" When last record processed was not a first time giver nothing would export.	None	
09.19.05	BR150	Bank Reconciliation Item Clear/Un-Clear Maintenance	FIX: Error on lookup Check. Invalid record's file address Error #317 at line 260 in routine READREC Processing WRK:check.ism	None	rp
09.19.05	CS101	Control Code Maintenance	ENH: When merging control codes, modified to see if the 'Code:' is used in the 'CS114 - SMTP (Simple Mail Transfer Protocol) Options' and warn the user.	None	cj
09.19.05	Saved Reports List		ENH: Increased the size of the dates from 8 characters to 10 characters. Formatted the dates yyyy/mm/dd so user can sort by date.	None	cj
09.19.05	AC307* AC327*	Attendance Lists	FIX: Changed field prompt from "Group Individual By:" to "Group/Page break Individual By:" to better describe what it does.	None	cj
09.19.05	AC314	Activity Directory	FIX: To print people on 'Volunteer' activities.	None	cj
09.19.05	AC314 AC315	Activity Directory Activity Photo Directory	ENH: changed defaults for Exit date range to 0-0	None	cj
09.19.05	MR101	Member Records – Family / Organization Maintenance	FIX: When security for Contact Management is 999 but security for Member Records is 991 or lower, error "Invalid operation for file type Error #21 …" Would occur if user tried to change something on the "Contacts" tab. FIX: Fixed to not get error: Invalid channel identifier ID 0 not in range 1 to 255 when adding a person into a Volunteer activity	None	cj
09.19.05	AC306R	Activity Attendance Report with Totals	FIX: Fixed to not treat Volunteer activity like an ALL individual activity	None	cj

09.19.05	BR305	Bank Reconciliation Items Report	FIX: Increase width of report so the "TYPE" prints.	None	rp
09.19.05	MR107	Additional Address/Phone/E-mail Maintenance	ENH: When user enters email address as any upper/lower case of "no email" it will be corrected to "No Email". These "No Email" will be used in the RDS Unite directory but not print on any other RDS report. When user changes an email address, modified to check for other email address and warn user: "There are other records with the email address <old email address> &You may want to check each one and change them to <new email address>.	None	cj
09.19.05	AP100 AR100 PR100 MR107	Anywhere email addresses are entered.	ENH: Added check box for "Only send Text File, NOT PDF". Check this when sending PDF files and this Vendor, Customer, Employee, Member lets you know they cannot open PDF files. This will send a text file.	None	cj

09.19.05	AC303D AC303E AC303P AC303R AC305R AC306R AC307 AC309 AC314 AC315 AC316R AC391 FR301F FR301NF FR304C1 FR304C2 FR304P1 FR304P2 FR305I1 IN301 MC306 MC391 MR103 MR301AC MR301B MR301D MR301GL MR301S MR301U MR305A MR306A MR308A MR330 MR391 MR398 MR399 VO105 VO301E VO305 VO391		ENH: Modified to NOT look at the "No Email" email addresses created for RDS Unite	None	Josh rp cj
09.19.05	MR100 MR101	Member Records – Family / Organization Maintenance	ENH: Modified to follow new options on MR199	None	cj

09.19.05	MR199	Member Records Options Maintenance	ENH: Added new fields for 'Include Deceased Children in 'Number of Children" (On 'General' tab) (when field is changed and user clicks OK the number of children will be updated for all families) ENH: added "RDS Unite App" tab with these options: All Member Defaults Add new Family 'Family in Directory' (see CS116 to update all families) 'Assign 'No Email' to children so they display in the App' (when field is changed and user clicks OK the 'No Email' will be added or removed from all children) Defaults for ALL Individuals Birthdate, Baptism Date, Marital Status, Marital Date fields Edit View Unlisted (when any of these fields are modified and user clicks OK all records will be updated with the Edit/View/Unlisted flags.	None	
09.19.05	SH304C SH304I SH306	Scheduler Calendar Exports	FIX: To look at SH101 field 'Do not include on any calendar Export'	None	cj
09.19.05	MR101	Member Records – Family / Organization Maintenance	FIX: Find next and previous for family and Individual Find next/find previous: If you start with the screen cleared and enter something into the family number or family name, you will get next family numerically or alpha. To not display the qualification abbreviation in the Email/Cell tab.	None	cj
09.19.04 Patch 2	MR107	Additional Address/Phone/E-mail Maintenance	FIX: The check box for unlisted phone to work.	None	cj
09.19.04 Patch 2	PR306	Print 941 Report	FIX: 2nd quarter numbers	None	rp

09.19.05	FR111	Financial Records Scanned Check Cross-Reference Maintenance	FIX: Lookup to not get error: "ID 0 is not the ID of an activeX list" or "Window –w-024 (ID24) is not an input set window" At line 218 in cs111	None	rp
09.19.05	CS116	Member Records Select Families for RDS Unite App Directory	ENH: Added Options for updating all the family names of those included in the directory.	None	
09.19.05	GL100	Chart of Accounts Maintenance	ENH: You must enter a Sequence and/or an Aux before looking up the "Format". Changed to display message to user instead of just ringing bell.	None	rp
09.19.04 Patch 1	Converting data after installing update.		ENH: When user gets question about converting data and lists people who never logged out of RDS. If the user answers the question: "RDS Advantage never recorded these users logging out: <list of users> Are you sure all users are out of the RDS software?" YES The logins will all be flagged as logged out.	None	mm
09.19.05	AP100 AP401	Any Vendor Lookup	FIX: When user types in field and then hits lookup does not get the next record after the one they wanted.	None	rp
09.19.05	AR401	New Receivables Entry	ENH: Changed transaction code selections from just the code and name to what happens to the General Ledger.	None	rp
09.19.05	AP401	Accounts Payable New Data Entry	ENH: Fixed the list on 'Tran Code' to line up better.	None	rp
09.19.05	GL307	General Ledger Trial Balance Report	FIX: When user backs out of selecting a saved report to not clear the screen (including prompts) also Detail Trial Balance on the "G/L TOT" line the export failed to include the 'Annual Budget' and the 'Prior Year Annual Budget' columns & Summary Trial Balance export failed to include the 'Beginning Balance', 'Current Activity' and 'Ending Balance' Although the column headers are there.	None	rp

09.19.05	MR301B MR301A MR301OD MR301J	Member Records date Reports	ENH: Added option for "Line between Individuals"	None	
09.19.05	MR308	Photo Directory	ENH: Added check boxes for by Individual: "Use Family photo if no individual photo exists" by Family: "Use A0/A1 photo if no family photo exists"	None	
	AR199 AR330	Accounts Receivable Options Maintenance & Statement	ENH: Increased the size of the fields for 'Min balance to print a statement Credit & Debit'	None	rp
09.19.04					
09.19.04	All programs using Saved Reports		FIX: When a saved report is selected and NOT printed and the user goes into another program that uses saved reports but does not select a saved report, fixed to NOT print the name of the saved report from the first program at the bottom of the report.	None	mhm
09.19.04	AC105A AC105C	Activity Promotions – Select by Activity Select by Individual	ENH: Added displaying Exit date.	None	mhm
09.09.04	AP301C AP301L AP301R	Vendor Rolodex Cards, Labels, & Report	ENH: Added Vendor Creation date range. FIX: Saved reports when using "Selected Vendors"	None	mhm
09.19.04	Volunteer		ENH: New volunteer system that works with Activities and Member Records to track Volunteers.	None	
09.19.04	FR401 & FR402	F/R Data Entry	FIX: When user in one of these programs and tries to GOTO the other, will not cause error: "Could not create selection window "deptype_selection" Window name already exists." And get thrown out of the software.	None	mhm

09.19.04	New Toolbar buttons		ENH: Added button for "Tutorial" which opens the RDS Tutorial for the system you are working in. If you are at the main menu it will bring up the Client login on the RDSAdvantage web site so you can login and find the Tutorial you need. ENH: Added button for "Select Labels". This is similar to "Select E-mails" except allows you to select people to print address labels for. If in A/P opens a list of Vendors A/R opens a list of Customers Benevolences opens a list of people entered in the Benevolences P/R opens a list of Employees M/R (and any other system) opens a list of people in Member Records	None	rp
09.19.04	Labels, Postcards, Envelopes		ENH: added option for "Skip used labels" Removed "Number of Lineups" (not added to the Pre-sort labels)	None	rp
09.19.04	OL102	Vanco Delete Downloaded Records - So They Can Be Downloaded Again	FIX: To allow user to delete any records selected to print NOT just the ones that have not been imported into data entry.	None	mhm
09.19.04	Dashboard button Menu		ENH: Added ability for user to type EXIT and return to login menu	None	mhm
09.19.04	AC309A AC309B AC309P	Activities Attendance (absence) (presence) Reports	ENH: Added printing date beside contact comment	None	mhm
09.19.04	MR305	Member Directory	ENH: added option when NOT printing unlisted addresses to print 'Unlisted'	None	cj

09.19.04	MR101 MR199	Member Records – Family / Organization Maintenance	ENH: Removed option in MR199-Member Records Options for "Display Photos". Now photo tab in MR101 will always be available.	None	cj
09.19.04	OL100V	Vanco Download	ENH: Allow user to change the "Vanco Client ID", "Vanco User ID" and "Vanco Password" to download from another account	None	rp
09.19.04	PR100	Employee Maintenance	FIX: when employee linked to M/R gray out the address because it can only be changed in Member Records.	None	Cj rp
09.19.04	AP403	Accounts Payable Posting DD email advice	ENH: when emailing DD receipts now will send a PDF file.	None	rp
09.19.04	PR406	Payroll Posting DD email receipts	ENH: when emailing DD receipts now will send a PDF file.	None	rp
09.19.04	AR330	Accounts Receivable Statements	ENH: when emailing statements now will send a PDF file.	None	rp
09.19.04	CS114	SMTP (Simple Mail Transfer Protocol) Options	ENH: Added a check box for "Use RDS SMTP server:" Any client and check this box and the RDS default information will be entered in the fields. If a client is already using the RDS defaults these fields will be greyed out and the box will be checked. This will allow clients to use our SMTP setup without seeing the username and password.	None	rp
09.19.04	SH103	Building/Room Maintenance	FIX: When 'Inventory' is not checked in CS201 Fixed to not get error *** ERROR *** ERROR *** ERROR *** Invalid channel identifier ID 0 not in range 1 to 255 ... At line 1225 in routine SH103	None	cj
09.19.04	PR100	Employee Maintenance	FIX: when 'State Exemptions' is zero, display zero instead of blank.	None	rp
09.19.04	PR307	Print W-2	ENH: if employee has a "Home Email" the user can send a PDF of the Employee's W-2 statement by clicking the "Email" button. 2016 and up.	None	rp

09.19.04	FR301F	Contributor Record Statements	ENH: when emailing statements now will send a PDF file.	None	rp
09.19.04	AP421	Invoice Selection and Deferral	FIX: When user selects some but not all items that make up a Vendor/Voucher, exits AP421, opens AP421 all of the items for that Vendor/Voucher will not be checked.	None	rp
09.19.04	MC103	Contact Management	ENH: Made lookup easier to use.	None	rp
09.19.04	Saved Reports		FIX: When user selects a 'saved report' from the Utility menu or from the dashboard button, fixed to then allow user to modify that saved report without re-selecting it.	None	Rp cj
09.19.04	MR101	Member Records – Family / Organization Maintenance	FIX: On the Contacts tab. When A1 and A0 records exist fixed to NOT display Contacts header record for the A1. This is a hidden record that tracts totals for the individual and should never be displayed.	None	cj
09.19.04	AP442PC	Fast Check Pre-Check Writing Report	FIX: To follow 'Print Order' set in AP199 Default Order	None	cj
09.19.04	AP447 AP448	Update Fast Check Recurring Invoices	FIX: to not get "Duplicate record, Cannot save." When transferring recurring entries to regular data entry.	None	rp
09.19.04	Tutorials		ENH: Added option on the Utility menu for 'Tutorials' this will open the tutorial from our web site for the system you are working in. If you are at the Dashboard it will bring up the RDSadvantage.com client login so you can browse all tutorials.	None	rp
09.19.04	BR150	Bank Reconciliation Item Clear/Un-Clear Maintenance	ENH: Was updating file as soon as user clicked on Clear checkbox. Now user can check and un-check items. Does not update until user clicks the 'Update' button or switches to a different 'Include' or a different Bank at the top of the window.	None	rp
09.19.04	AP443	Accounts Payable Print Fast Checks & Post to G/L	FIX: Allow user to select ending date when re-printing checks. For posting to the G/L Interface - Fixed to look at the flag set in A/P Options: 'Post to G/L' instead of the way the user is printing the report.	None	rp
09.19.04	Saved Reports		FIX: Disable "Find Program from a Saved Report" From Utility menu when user is logged out of RDS.	None	cj

09.19.04	GL308	General Ledger Reference Number Report	ENH: Changed wording on window to be clearer. Added new options to 'Select Order 1' for "G/L Number" and "Acct Period" Added 'Select Order 2' (before always defaulted to G/L number) Added options for selecting a range of Ref 1 and Ref 2.	None	rp
09.19.04	FR309E	Pledge Frequency Report	ENH: new report	None	cj
09.19.04	FR102I FR102R	Pledge Entry	Added 'Print' toolbar button new FR309E.	None	cj
09.19.04	MR101	Member Records – Family / Organization Maintenance	FIX: Moved modified by date and time on tab 2 and tab 3 to display up one line. Certain fonts like (example: Lucida Console;10) will cut off this line.	None	cj
09.19.04	MR107	Additional Address/Phone/E-mail Maintenance	ENH: Added message if an EMAL email address is opened where the member has used it in RDS Unite software. "This EMAL email is used to login to the RDS Unite software. Be sure to inform this person if you change it!"	None	mhm
09.19.04	MR101	Member Records – Family / Organization Maintenance	FIX: On "Attendance" tab when user clicks on the 'Detail' check box and enters a date where there is NO attendance on that date or in the future. (attlkp) *** ERROR *** ERROR *** ERROR *** Could not access menu colunn LKPCMD_PH Not placed on the current menu.	None	cj
09.19.04	Payroll Entry Menu		ENH: Changed wording on "Void payroll item" to "Void/Reissue payroll item"	None	cj
09.19.04	GL105A	Export/Import Budgets	FIX: To NOT export inactive G/L accounts	None	rp
09.19.04	GL350	General Ledger Financial Statements	ENH: Implemented Utility "Find Program from a Saved Report" filling out screen with saved report selected and put user at Print button.	None	rp
09.19.04	A/P & A/R formatting "Individual" names	On checks and statements	FIX: When formatting Vendors or Customers (with check box 'Individual' checked) and the person has a suffix. Fixed to not format with the suffix in front of the name. Example 'Biehler, Charles, III' now prints and displays as "Charles Biehler, III"	None	cj

09.19.04	FR311 & FR321	Scanned Check Reports	ENH: Moved Scanned check reports from Maintenance drop down menu to Report drop down menu	None	cj
09.19.04	AP443	Accounts Payable Print Fast Checks & Post to G/L	FIX: To print checks on the same starting lines as regular A/P checks To format Individual names like regular A/P	None	cj
09.19.04	PR306	Print 941 Report	FIX: To not truncate the Additional Medicare Max from the tax table. Percentage on 5a. 5b. 5c. and 5d. prints correctly	None	rp
09.19.04	MC306R	Contact Management Report	Fixed to not print "*NOT IN LIMITED ACCESS RANGE*" on every activity used.	None	cj
09.19.04	SH308 MR301D	EMAIL Report	FIX: When user clicks on "Email …" error: *** ERROR *** ERROR *** ERROR *** Could not load column "Fctcmd" from library RDSEXE:rdswnd64.ism (chn 13) A window with that name already exists <OK>	None	cj
09.19.04	BE301	Benevolences Report	FIX: Display the word "Individual" instead of "Beneperson"	None	rp
09.19.04	MR308	Photo Directory	Fixed by Individual to print work info for A2 when A1 not qualified. Fixed by Individual random additional address/cell/emails not printing.	None	cj
09.19.04	AP306P	Print 1099/1096	FIX: When Vendor has the box "Always Print 1099 Miscellaneous" checked, always print a 1099 regardless of amount.	None	Rp cj
09.19.04	AC314	Activity Directory	ENH: Added printing labels, envelopes, or postcards after printing the directory.	None	cj
09.19.04	MR101	Member Records – Family / Organization Maintenance	ENH: Added using the find previous toolbar button.	None	JT
09.19.04	PR100	Employee Maintenance	FIX: For an Iowa tax table employee, fixed to not display message: "You must fill in some other fields before running a Payroll on this person. Needed: State WH Tax Table Marital Status"	None	rp

	PR100	Employee Maintenance	When user is in data entry and does a goto PR100... Fixed locked record to ask user if they want to continue waiting or abort. if user selects "Abort" display message "Record is locked. Cannot update entries."	None	rp
9.19.03 **Patch 4**					
9.19.03 Patch 4	PR100	Employee Maintenance	FIX: To update local tax table	None	
9.19.03 Patch 3	AR130 ARAPPLY	Purge and Apply	FIX: Purge leaves apply record that the original records no longer exist. Also fixed ARAPPLY to not apply amounts where the charge no longer exists.	None	
9.19.03 Patch 2	MR301OD	Other Dates Report	FIX: Fixed radio buttons to allow selection of date	None	
09.19.03 Patch 1	PR307	Print W-2	FIX: One client reported a blank line in the EFW2 file and Accuwage kicked it out as an error.	None	
09.19.03 Patch 1	PR307	Print W-2	ENH: Added question to allow user to open and print Employee S-2 instructions from our web site.	None	
09.19.03 Patch 1	PR306	Print 941 Report	ENH: Added option for "No employees are subject to FICA or Medicare. FIX: Fixed to print the 5a, 5b, and 5c "x .<percentage> correctly	None	

09.19.03 Patch 1	AP441 & AP445	A/P Fast Check Enter Invoices	FIX: When click OK to update record, display the record just modified instead of the first record in the batch. Removed the strange zero from displaying on the window.	None	
	PR100	Employee Maintenance	FIX: When user tried to change an existing employee number to an employee number that already exists, all of the information for the other employee was saved to the original employee.	None	
09.19.03					
09.19.03	AP303C	Accounts Payable Check Information Open Items & History Report	FIX: Beginning and Ending Vendor number and Name to correctly select Vendors to print.	None	mhm
09.19.03	MR301B MR301OD MR301J	Birthday Report Other Dates Report Joined Date Report	ENH: Added option for Including Parents. FIX: To calculate years based on date entered in "Calculate From:" instead of today's date.	None	cj
09.19.03	MR101	Member Records – Family / Organization Maintenance	ENH: When member changed to died or transferred, ask the user if they want to update the enrolled activity exit dates.	None	cj
09.19.03	PR100	Employee Maintenance	FIX: when employee linked to M/R fixed to display the address from M/R	None	cj
09.19.00	MR101	Member Records – Family / Organization Maintenance	Modified for the apps (RDS Unite) We did use 0000 as the year when user specified a beg and end date on the alternate address as month/date – month-day. The RDS Unite programming cannot accept a year of zero so this was changed to 0001 in the data. The user should never see this 0001. Everything on the alternate address should work and look just like it did before on all entry and reports/exports.	None	cj
09.19.03	MR301D	Member Record Detail Report	ENH: Added options for "Notebook Notes" and When "Children" checkbox is selected include option for "Include Parent Info"	None	cj

09.19.03	BR150	Bank Reconciliation Item Clear/Un-Clear Maintenance	FIX: Fixed to trap error: Invalid record's file address Error #317 at line 258 in routine READREC %DBR-I-ATLINE, At line 692 in routine BR150 (BR150.DBL)	None	rp
09.19.03	AC316R	Activity Attendance Report With Totals (By Individual/Organization)	ENH: Added options for Alternate Phone/Email Added beginning and ending date range for 'Last Attend Date' Added all defaults when entering program or user clears the screen.	None	cj
09.19.03	AC316L AC316P	Activity Attendance Labels/Postcards (by Individual)	ENH: Added beginning and ending date range for 'Last Attend Date' Added all defaults when entering program or user clears the screen.	None	rp
09.19.03	AC102	Date Form Master	FIX: error Duplicate key specified Error #54 at line 612 in routine AC102 when adding a record.	None	rp
09.19.03	CS201	Client Maintenance	ENH: for Cloud clients only. Added fields so client can modify "RDS Unite Client Logo URL:" and "RDS Unite Client Vanco URL:"	None	
09.19.03	CS202	Security Authorization Maintenance	ENH: For Add mode, added toolbar button to copy detail from another security record.	None	Resa 12/7
09.19.03	RDS Time Clock	Clocking IN/OUT	FIX: To not allow a terminated employee to login	None	cj
09.19.03	FR304C1	Contributor Report (Separated By Revenue Code)	FIX: When amount is a negative number export with the negative sign.	None	cj
09.19.03	PR412	Void Payroll Item	ENH: If an employee is on the screen and the user clicks on the lookup for the check number – display only records for this employee.	None	cj
09.19.03	AP menu		ENH: Make 'AP423 – Enter Payment Adjustments' a hidden program Removed AP423 from the A/P menu	None	cj

09.19.03	FR303Y	Account Status by Revenue Code (Annual Summary)	FIX: to put annual amounts in the correct columns.	None	cj
09.19.03	FR304P1	Pledger Report (Separated by Revenue Code)	ENH: Added exporting A2 email and phone like report prints.	None	cj
09.19.03	MR399	Member Records Word Processing Merge	ENH: added 8 optional 'Additional Phone/Emails' to be included in file. These will not be included in the pointer file created for Reportright!.	None	cj

09.19.03	MR101	Member Records – Family / Organization Maintenance	ENH: Allow user to add or change a contact made to the A0 (couple) record when A1 is on the screen. FIX: When user enters password on a note to NOT display password in the note of the next record on the screen.	None	cj
09.19.03	MR301B	Birthdate Report	FIX: export correctly when user asks for "Alphabetic and "Month/Day-Number" or "Month/Day-Word"	None	cj
09.19.03	AP44*	Accounts Payable Fast Check Entry and Posting etc.	NEW: Fast check entry, similar to Cash Disbursements A/P transaction code: AF	None	**rp**
09.19.03	PR307	Print W-2	ENH: Added option for '1x1 Employee' W-2 which prints the form on plain paper. Added check box for other W-2 formats for optionally printing the form.	None	Jt OK
09.19.03	PR100	Employee Maintenance	FIX: Corrected numbers displaying on Vacation/Leave tab and when using policies NOT allow user to change numbers. These are all calculated when running Payroll.	None	
09.19.03	PR301S PR301V	Current Accrued Sick/Vacation Reports	FIX: Corrected numbers printing on Vacation/Leave when using policies.	None	
09.19.03	Benevolences		ENH: Instead of one person for each benevolence aid entered, it is now split so that you can enter multiple benevolence aids to each person.	None	rp
09.19.03	MR101	Member Records – Family / Organization Maintenance	ENH: Added check boxes to photos window for "Chg/Add" and "Delete" on each photo on the 'Photos' tab	None	JT OK
09.19.03	AC105E	Instant Promotion by Individual	FIX: To check date forms and attendance more accurately instead of just displaying message "...because the new & old activities use different date forms..." display messages that let the user know what to fix or change on the date forms to allow the promotion with transfer attendance.	None	cj
09.19.03	MR101	Member Records – Family / Organization Maintenance	FIX: On the 'Contacts' tab display the A0 (records for the couple A1 & A2) with the A1's information.	None	Cj

09.19.03	AR130	Accounts Receivable Open File Purge	FIX: If NO customers qualify and the "Purge ALL when Selected Customer Items Total to ZERO" is checked the program will not processes a customer out of the range selected.	None	Cj rp
09.19.02 Patch 2	Dashboard button Menu		ENH: Added field to RDS Dashboard button menu so user can enter a system abbreviation or a program number	None	Cj Rp JT
09.19.02 Patch 1	**PR412**	Void Payroll Item	FIX: When voiding check without re-issue fixed to not create void check with zero check date.	None	cj
09.19.02 Patch 1	PR100	Employee Maintenance	FIX: Error when Emp ID: contains alpha characters and user clicks on 'Function 2' dropdown menu and then 'Send Email' Bad digit encountered At line 310 in SENDMAIL		rp
09.19.02 Patch 1	PR406P5	Calculate Vacation/Sick Pay	**FIX: Employee reaches Max allowed and it is not calculated correctly**	None	rp
09.19.02 Patch 1	Everywhere Export to a file		FIX: When path to where the user wants to put their exported file is over 120 characters they would either get an error or file name would be created incorrectly. Increased path allowed to 250 characters.	None	cj
09.19.02 Patch 1	CS202	Security Authorization Maintenance	FIX: Allow user to change the Yes/No check box on Member Records Notebook	None	
	MR301B	Birthdate Report	FIX: export correctly when user asks for "Month/Day-Number" or "Month/Day-Word"	None	cj
09.19.02					
09.19.02	OL301V	Vanco Report	ENH: Changed wording on bad records option from "Bad Records-problem with download **" To Bad Problem with Matching to RDS **" FIX: print all detail even if same transaction		

09.19.02	OL301VM	Vanco Report of Records to Enter Manually	NEW: New separate report to mark Vanco records to enter manually	
09.19.02	GL301	Chart of Account Report	FIX: When printing by Statement to NOT print the blank Supporting Statement(s).	None
09.19.02	MR301OD MR301J MR301B MR301A	Member Records Date Reports	FIX: When user enters a beg age, joined date, etc. to update the Ending date correctly. FIX: To print length of Years correctly	None
09.19.01	PR100	Employee Maintenance	ENH: Rewrite with tabs FIX: When GL Post is changed for the employee and they have a payroll entered for their old GL Post to also update the Employee's Home Department on those records that prints on PR405C0	None
09.19.02	AP309 AP310 AP11	Vendor Analysis Reports	FIX: When check box "1099 Vendors Only" correctly only include 1099 Vendors FIX: Increase totals printed from 9,999,999.99- to 999,999,999.99-	None
09.19.02	PR412	Void Payroll Item	FIX: When voiding a check where there are two checks in Payroll History with for same Employee all the same dates and same G/L Posts to not get message: "Employee XXXX is already entered for G/L Post XXXXXXX in void batch 997. Can not transfer." FIX: When PR199 for "Select Reports By is set to "Ending P/R period date", fixed to assign check date entered for the re-issue check. Was defaulting to old check date on the original check in history.	None
09.19.02	AC305R	Activity Non-involvement Report	FIX: Look at birthdate range instead of age range	None
09.19.02	MR301OD	Member Records Other Dates Report	ENH: Added option for "Additional Address Email/Phone:"	None
09.19.02	MR301U	Member Records User Defined Fields Report	ENH: new report	None

09.19.02	Insta Check-In		FIX: moved displaying logo on check-in screen a little to the right so if user has Windows screen Display option set to "Smaller - 100% (default)" the logo will all fit on the screen (not truncate on the left side) FIX: When using Pager numbers, always start with the beginning pager number entered at each workstation. Was combining all workstation's pager numbers into one list for the day and the next number would be related to the pager number entered on the first workstation to use Insta Check-In that day.	None	
09.19.02	Special Databases		ENH: Menu option "Special Databases" had been split into separate systems with separate security in CS201 and CS202. New systems: Benevolence Records Music Records Sermon Records	None	
09.19.02	PR301F	Employee Time Clock Report	FIX: to print and sort by the correct department when the employee gets paid in more than one G/L post associated with different departments in one day.	None	
09.19.02	MR107	Additional Address/Phone/E-mail Maintenance	ENH: Added field for "Email unlisted"	None	
09.19.02	Toolbar buttons		FIX: Changed toolbar button for 'clear screen' from the word 'screen' to the word 'clear'	None	
09.19.02	Insta Check-in		FIX: the screens were dependent on the font selected in regular RDS "User/Workstation - Software and Hardware Options" To avoid problems with this (font too small so that graphic buttons overlap each other) hardcoded font to default to Verdana 9 point with an option to change the font on the first 'Hardware' tab setup window in field 'Default Screen Font'. **THIS MAY CAUSE PROBLEMS FOR CLIENTS WHO HAVE ADJUSTED THEIR WINDOWS BASED ON THE FONT IN RDS.**	None	

09.19.02	MR100	Quick Entry (Fam/Org Window)	FIX: Error when adding an Organization: "Input window MR100_SCN20...does not contain field "INP_A0ENVNUM" ... at line 5435 in routine MR100 Also fixed when adding Organization, if user does not enter a "Long Name" to save the record with the name entered in the "Short Name:" for the Organization. ENH: Changed message when adding an Organization from: "Add only an A1 individual for an organization" to "Use the <Esc> button on your keyboard or the RDS 'Exit' toolbar button to return to the Family window." and only display if user has the Activity or Contact Records turned on.	None	
09.19.02	MC306*	All Contact Records Reports	FIX: To fill out screen correctly when running from "Find Program from a Saved Report" on the Utility menu. FIX: To look at birthdate range on everyone, not just children. Labels, Postcards, Envelopes, Name tags: To only print one per person instead of one for every contact.	Run your Insta Check-In and make sure screens look OK	
09.19.02	AR150	Accounts Receivable History Purge	FIX: was not working at all.	None	
09.19.02	AR350	Accounts Receivable History Reports	FIX: Customer totals on Summary report	None	
09.19.02	**CS191**	Time Clock Options	ENH: Added option to CS191 - TimeClock Setup for "When Clocking IN/OUT - Display unpaid records" If this option is selected the clocking in or out person will see their previous unpaid clock in/out and hours recorded. When using this option you may want to increase the "Seconds to display Employee's time" or click the "Display OK button that the user clicks…" so the employee has enough time to see the records listed on the screen.	None	
09.19.02	Lookup on fields with codes to select		FIX: When user is in a lookup window on a field with multiple codes to select (such as 'Fin'l Drive Group' in FR301F) Fixed to disable toolbar buttons that will cause errors if selected. Error was "Could not access menu column APPS...Not placed on the current menu ... at line 551 in getsts"	None	

09.19.02	Rebuild Indexed Files		FIX: To warn conference users: "THIS IS A CONFERENCE FILE AND MAY BE USED IN THE DOS VERSION OF RDS ADVANTAGE! Rebuilding this file will convert the file to a higher version than DOS can recognize! Check with your System Administrator before rebuilding this file! Are you sure you want to rebuild this file?"	None	
09.19.02	AC103	Enroll by Activity	**FIX: To not get error "Invalid record size" when check "Leader" box and OK**	None	
09.19.01	SH103	Building/Room Maintenance	FIX: To list all places building/room used instead of skipping Activities. Also to check Activity use when deleting building/room.	None	
09.18.05	FR303R	Daily Financial Report	FIX: To clear 3rd special Revenue Code totals when user clicks "Calculate" Make "Include Adults" checked when user clears screen.	None	
09.19.01	MR100 MR101	Member Records – Family / Organization Maintenance	ENH: Added button beside address to map address. FIX: if the phone number entered matches the family phone it does not just display the A1 in the family.	None	
09.19.01	MR302M	Member Records Mailing	FIX: When using 'Intelligent Mail Bar Code' and NO records qualify (CASS certification is required) display a message to the user.	None	
09.19.01	CS191	Time Clock Options	ENH: Added option for ""Display an OK button that the user clicks to OK their Clock-In/Out"	None	
09.19.01	PR301F	Time Clock Report	FIX: Error on Export: Handle is not a report handle Handle ID used was 28 At line 3518 in routine PRINTAPI	None	
09.19.01	GL401	lookup	FIX: "Unused" column in lookup could have erroneous data in it. Should be blank	None	
09.19.01	RDS Time Clock	Clocking IN/OUT	FIX: To get the date and time right before it stores the record so if the time clock window has been left open the wrong date/time will not be recorded.	None	

09.19.01	RDS Time Clock	Clocking IN/OUT	FIX: Fixed to return locked record when reading Employee's record and warn user: Employee's Record Locked by another user. Try again later.	None	
09.19.01	MR100	Quick Entry (Fam/Org Window)	FIX: Inquire mode to bring up 1st individual in family instead of blank window.	None	
09.19.01	AC305R	Activity Non-Involvement Report	FIX: On EXPORT to line up columns from "Tract" on.	None	
09.19.01	PR309OK	Export data to file OK OES-3 via Ez Tax Express	FIX: Allow user to enter dates that span a year.	None	
09.19.01	Insta Check-In		ENH: When using the Option: "Touch screen with Only Numbers for Phone" added options on 'Graphics' tab for position and size of buttons. ALSO, if you want unique graphic buttons for each check-in station you can now put button pictures in the WRK folder and they will be used for only that check-in station. See 'Working Folder' on RDS Advantage login window. Name your buttons: 0 (zero) = PhonePad00.jpg 1 = PhonePad01.jpg 2 = PhonePad02.jpg 3 = PhonePad03.jpg 4 = PhonePad04.jpg 5 = PhonePad05.jpg 6 = PhonePad06.jpg 7 = PhonePad07.jpg 8 = PhonePad08.jpg 9 = PhonePad09.jpg Check-In = PhonePadChkIN.jpg Check-Out = PhonePadChkOUT.jpg Clear = PhonePadClear.jpg Summary Report = PhonePadSummaryReport.jpg Created option on 'Hardware' tab for "Click here to Import Button Images"…"(for 'Only Numbers for Phone' Options above)" allows user to browse to a folder and import button images into their WRK folder. These buttons will only be used for this login.	None	

09.19.01	Scanning Checks		FIX: To parse this bank's barcode correctly: ":051403643:010700-0618<06 4850"	None	
09.19.01	PR401	Regular Payroll Entry	FIX: Importing Time Clock hours Overtime calculated from the timeclock import to look at the total week by week in the date range. Every 7 days a total compared to the 'Hours greater than' amount entered by the user in 'CS191 - Time Clock Options'. When several GLPOSTS are in the hours: -including the employee's default G/L Post - the overtime will be assigned to the Employee's 'Default G/L Post' first then if any left over to other G/L Posts. -If NOT including the employee's default G/L Post - the overtime will be assigned to other G/L Posts.	None	
09.19.01	PR412	Void Payroll Item	FIX: When user enters a check number or a check number and lookup. To get the correct check number entered by the user.	None	
09.19.01	PR100	Employee Maintenance (General)	ENH: Allow user to use Vacation/Sick Personal Leave without entering a Vacation/Sick Policy. Starting date and Totals available are entered on PR100.	None	
09.19.01	FR304C1	Contributor Report (Separated By Revenue Code)	FIX: End of report totals to actually count the number of unique individuals and revenue codes printed.	None	
09.19.01	PR405C0	Payroll Pre-check Writing Report	FIX: If an employee is NOT accruing vacation/sick pay a department total will print after that employee.	None	
09.19.01	Insta Check-In		FIX: Deceased guardians do not show up in list or on Check-In/Out report.	None	
09.19.01	MC103	Contact Management	ENH: Moved New/Add button to top of window to make it easier to see. FIX: APPLY button updates record and leave it on the window	None	
09.19.01	AC309A	Activities One-Line Attendance Report	FIX: On 32 bit computers removed ability (created in 09.18.05) to Export each date in a separate column.	None	

09.19.01	AC101	Activity Set-Up Maintenance	FIX: Moved current mode so that it displays correctly all the time.	None	
09.19.01	MR107	Additional Address/Phone/E-mail Maintenance	ENH: Added lookup to phone number	None	
09.19.01	FR401	F/R Data Entry	FIX: On 2nd screen fixed lookup by name to be by name instead of number. Also lined up headers in change mode. Vanco Import now will display batch totals and records imported.	None	
09.19.01	GL307	General Ledger Trial Balance Report	ENH: Added option for "Select G/L Numbers by:" Range or Selected	None	
09.19.01	FR306A	Contribution Analysis By Individual	FIX: Input window fr306a does not contain set "set1111" or "set1110" Fixed so that EXPORT does not also print a report	None	
09.19.01	MR102	Individual Delete Renumber	FIX: when deleting an individual A2 (spouse) the A1's Employee link/Inventory/Vanco record would be deleted instead of the A2's.	None	

| 09.19.01 | AC101
AC106
AC107
AC109
AC314
AC315
CS101
CS182
CS198
CS201
CS202
FR102I
FR102R
FR103
FR104
FR105
FR199
FR307
FR401
FR402
FR403EP
FR403P3
IN108
MR100
MR101
MR102
MR103
MR107
MR108
MR121
MR301S
SH101
SH103
SH107
SH108
SH301 | | ENH: removed Virtual Village Stuff | None | |
| 09.19.01 | AP404P1 | Accounts Payable Posting | FIX: Vendor name not getting cleared and incorrectly assigning the wrong name into the G/L Interface Description. | None | |

09.19.01	PRIFORM	Commercial/Customized Form Maintenance for Calibrated Printers	FIX: Removed option for "Lines per inch (OPTIONAL):" "Characters per inch (OPTIONAL):" In forms that do not use these options: 59 (1099), 75 (941), and 93 (1096)	None	
09.19.01	PR306	Print 941 Report	ENH: Modified to print the form and the information on the form when the user selects: "Print 941 form (printing on plain paper)"	None	
09.19.01	AP306P PR305P	Print 1099/1096	FIX: When no 1099s qualify to print fixed to not give user error: Invalid calling sequence DWP_BEGINPAGE must be called first. At line 694 in routine CS100...	None	
09.19.01	Check Scanning on the cloud		ENH: Added message reminding user to check their local firewall if RDS cannot detect a check has been scanned.	None	
09.19.00 **Patch3**	Insta Check-In		Fixed so that when entering by phone and cell matches we don't return every family that matches on home phone. When home phone was blank, every family with a blank home phone would come up. Fixed so that it will pick up all families that match on home phone or cell phone.	None	
09.19.00 Patch 2	FR306A	Contribution Analysis By Individual	FIX: Input window fr306a does not contain set "set2011" and "set2111"	None	
09.19.00 Patch 1	Payroll Vacation & Sick Leave		FIX: Was using date on PR125 to determine the years or hours worked. Now uses the employee's hire date.	None	
	PR107	Vacation & Leave Maintenance	FIX: to not get error No current record Operation was write Record not locked File specification was .... \pr\PRHIS.ISM FIX: when user clicks on the "Update Employee's Record" to also allow the user to save the current changes on the screen.	None	
				None	

				None	
09.19.00					
09.19.00	AP100	Vendor Maintenance	ENH: Created lookup by DBA name. If DBA name is blank this will use the Vendor's name. Modified 'name' column in lookup to display 'name\dba name' or 'dba name\name' depending on the field lookup selected. FIX: Add mode allowing user to select a vendor and make a change. Caused error #53 or error #61 when saving changes.		
09.19.00	FR402	New Contribution Multiple Revenue Code Entry	FIX: When using hash totals to not get error Input window FR402_SI (ID 66) does not contain Field "UAAMT_REM_HDR" At line 4019 in routine FR402		
09.19.00	FR321 AR321 RM321	…Print Scanned Checks	FIX: To trap error Protection violation Error #62 at line 1066 in routine CS321	None	
09.19.00	FR103	Revenue Code Maintenance	FIX: To trap duplicate record error.	None	
09.19.00	AP412	Void Check+Charge from History	FIX: If the client had another check with the same check number the program could pick up the wrong check and void it.	None	
09.19.00	PR305M	Modify 1099s	FIX: NOT allow user to change the State Code and Name. This comes from Payroll History and the Tax Table for the state.	None	
09.19.00	FR301F FR301NF	Contributor Record Statements	ENH: When emailing Statement, modified to have the date and time in the log file name so when the user runs again the previous file will not get overwritten.	None	

09.19.00	PR408	Printing DD receipts	FIX: Sending DD receipts by email, the connection fails, and the user selects to print a paper copy…fixed to print the return address and the employee's info so that it fits in a window envelope.	None	
09.19.00	MR301D MR302F	Member Record Detail Report & Membership Information Cards	ENH: when "Print by: Fam/Org" added options for Children's age and birth dates ranges. Age range sets the defaults for the Birth date range. The birthdate range is used in processing. If ANY child in the family is within the birth date range the whole family will print.	None	
09.19.00	AC314	Activity Directory	FIX: Not print spouse that is deceased or not in the range when user selects "Combine involved family members"	None	
09.19.00	PR306RDS	Print 941 Report	ENH: New hidden program same as PR306 with the added the ability to enter the "Federal Employer ID#" and a beginning and ending range of employees to print.	None	
09.19.00	AC102	Date Form Master	FIX: Key not same Error #53 at line 601 in routine AC102	None	
09.19.00	Payroll Vacation & Sick Leave		ENH: Totally re-wrote vacation and sick leave part of payroll. Instead of just saving current hours on the employee's record all vacation and sick leave hours will be saved in history for each payroll posted. Corrected the way payroll was calculating hours. Added options to PR199 on how you want to use the Vacation and sick leave policies. Added new options to PR125 for vacation and sick leave policies. Check all of your vacation and sick leave policies and make sure they are correct. Report PR308 will allow users to print vacation or sick leave from payroll history. Change hours at the bottom of PR100 for each employee to have the current correct hours and Policies, the next Payroll run should update hours correctly Use new program PR107 to modify any payroll history records with the correct information.	None	

09.19.00	PR107	Vacation & Leave Maintenance	ENH: New program to allow user to modify Payroll History for the new Vacation and Leave (sick) hours. ALL button at the bottom of the screen reads though Payroll History and re-calculates the Vacation and Leave (sick) hours based on these changes.	None	
09.19.00	PR411	Manual Payroll Entry	ENH: Added fields for Vacation and Leave (sick) hours.	None	

09.19.00	PR199	Payroll Options Maintenance	ENH: Added options in PR199 to allow user to indicate if they want to Process
			Vacation/Leave salaried table:
			    by Months or Years. Hours earned per Year or Pay period
			Vacation/Leave hourly table:
			    By Hours or Years earned per Year or Hour
				None	

09.19.00	PR199	Payroll Options Maintenance	ENH: Added option for "Include Pay Adjustments" ""Only When Employee paid in their default GLPOST" Or "The First time an Employee is entered in a batch regardless of GLPOST"	None	
09.19.00	PR301V PR301S	Current Accrued Vacation Pay And Current Accrued Sick/Leave Pay	ENH: Adjusted report to use new larger fields.	None	
09.19.00	PR199	Payroll Options Maintenance	FIX: To display default bank name on "Entry/Post" tab	None	
	PR430	Direct Deposit Extract	FIX: To follow PR199 – Payroll Options Maintenance, Entry/Post tab option for "Posting/Edit Reports:" …SS#	None	
				None	
09.18.05 Patch 7				None	

09.18.05 Patch 6	AP306P PR305P	Print 1099/1096	FIX: To print the DBA name on the vendor 1099s		
09.18.05 Patch 5	AP306P PR305P	Print 1099/1096	FIX: To print only print 1099 for those that are above the max. To clear the recipientsIDnumber after printing so that if a Vendor or Employee does not have one it will not print the one before.		
09.18.05 Patch 4	AP306P PR305P	Print 1099/1096	FIX: To print PAYER'S federal identification number and RECIPIENT'S identification number	None	
09.18.05 Patch 4	All Reports with headers		FIX: printing a lone "P" after the client's name at the top of the report.	None	
09.18.05 Patch 4	OL100V	Vanco Download	FIX: To not download records without a deposit date. Warn users there are some and write them to a file the user can open and look at.	None	
09.18.05 Patch 3	AP306P PR306P	Print 1099/1096	ENH: Allow user to print a user defined 12 point font. More accurate printing onto red forms.	None	
09.18.05 Patch 2	PR307	Print W-2	FIX: Add box 14 amounts together if they are in the same group and have the same Abbreviation Line 1 and Line 2.	None	
09.19.05 Patch 1	PR307	Print W-2	FIX: Payroll W-3 last two lines swapped in wrong boxes	None	
	FR401	F/R Data Entry	FIX: Vanco Import asks over and over for the user to download	None	
				None	
				None	

09.18.05					
09.18.05	PR125	Vacation & Sick Leave Policies Maintenance	FIX: On the "Hours to Include:" all fields except the 'Overtime' were messed up.		
09.18.05	FR302C	Account Status By Ind/Org (Weekly Summary)	ENH: Added Export		
09.18.05	FR302Y	Account Status By Ind/Org (Annual Summary)	ENH: Added Export	Check your policies and adjust flags if needed.	
09.18.05	FR199	Financial Records Options Maintenance	FIX: removed tab for "Frequencies" not used anywhere.	None	
09.18.05	AP403 PR406	Re-Print … Checks	FIX: Allow check number from 1-999999999999999 was displaying message if user entered check over 999999 "Value not in range 1 to 999999"	None	
09.18.05	AC303D	Activity Involvement Report By Individual	ENH: Added 'Age' to "Order Ind By:" Added 'Print line Between Individual' check box.	None	

09.18.05	MR301N	Member Records Notebook Report	FIX: To not get message: "You are close to opening the maximum number of files allowed in one session. Exit the software immediately to avoid terminating unexpectedly." When processing over 200+ files.	None	
09.18.05	PR304R	Payroll Reprint DD Receipts	FIX: To print year to date totals.	None	
09.18.05	FR301R	Full Page Receipt	ENH: Modified when option "Current Givers Only" is selected to only print a statement for individuals who have given in the accounting period range selected.	None	
09.18.05	FR303Y FR310M FR303D FR303W	Account Status Reports in Financial Records	ENH: Increased the number of digits supported from 9 to 10.	None	

09.18.05	FR401 FR402	Contributions Entry	FIX: When scanning checks and user assigns check to a reserved family 1-9 fixed to NOT save that information.	None	
09.18.05	PR301F	Time Clock Report	FIX: Print and total in the order selected	None	
09.18.05	PR401	Regular Payroll Entry	FIX: Importing Time Clock hours when user has the "Hours greater than…will be overtime hours it will work right.	None	
09.18.05	PR100	Employee Maintenance	FIX: When entering Time Clock information, if user enters or looks up a different date the screen will clear, including the Time Clock Username and Password. If the user clicks OK these will be cleared.	None	
09.18.05	AC304F AC303R AC303W	Activity Involvement Report(s)	ENH: Added option for Spouse/Parent Additional Addr Email/Phones	None	
09.18.05	GL110	General Ledger Purge	FIX: When selecting a set to purge, if there are no funds in the set and you select to "Delete the set" it will now delete just that set NOT that set and any higher number set. FIX: If there are NO funds in an accounting period set check for G/L accounts in this set before allowing the user to delete the set. If there are NO funds and NO G/L accounts in a set and user selects to delete the set fixed to delete all of the G/L periods in this set. Added question "Do you have a current backup of your data? " when deleting a set.	None	
09.18.05	SH103	Building/Room Maintenance	FIX: Deleted record Error #318 at line 260 in routine READREC Processing SDD:locinfo.ism (chn: 18, mode: U:I recsize: 247) %DBR-I-ATLINE, At line 602 in routine READREC (READREC.DBL) %DBR-I-ATLINE, At line 742 in routine SH103 (sh103.dbl)	None	
09.18.05	FR401	Batch Lookup	FIX: If batch is a Vanco batch, now will display VAN in the deposit type column instead of blank. Import the Reference date as the Vanco settlement data NOT the download date.	None	
09.18.05	AP412	Void Check+Charge from HIstory	FIX: Fixed to display message: "Post or clear check batch 999 before Voiding Check+Charge" Instead of error: %DBR-I-ATLINE, At line 602 in routine READREC (READREC.DBL) %DBR-I-ATLINE, At line 521 in routine AP412 (AP412.DBL) Channel has not been opened Error #11 at line 267 in routine READREC	None	

09.18.05	PR306	Print 941 Report	FIX: for 2014 Removed lines 12a. 12b. Removed user entered COBRA amounts from input Changed line 14. to line 12. Changed line 15. to line 13.	None	
09.18.05	PR307	Print W-2 Form	ENH: Changes for 2014 in the EFW2 Submission file. Changed "Print" button to "Process". Removed the "File" button.	None	
09.18.05	LB103	Library Item Maintenance	FIX: changed ISBN to allow alpha characters.	None	
09.18.05	Lookup on Library Class/Call No.		FIX: Changed to a columnar lookup.	None	
09.18.05	All Reports with Page numbers		FIX: Moved printing the Page: XXX on ALL reports left two spaces. Sometimes a report looks good but the page number is too far to the right and does not print.	None	
09.18.05	FR302C FR302Y	Account Status By Individual…	FIX: To NOT check Individual Type, Individual Sub-Type, or Financial Drive Group on reserved families 1-9	None	
09.18.05	AP403 AP404 AP407 AP424	Accounts Payable Edit, Post, Recurring Reports	FIX: when a Location total prints the header for the next batch never printed.	None	
09.18.05	AC305R	Activity Non-involvement Report	ENH: Added option for "Include Adults" and "Include Parents w/Additional Addr Email/Phones" Changed wording on screen from "Email:" to "Email/Phone Additional Addresses:" and modified to print additional address phone numbers. Added "Order Ind/Fam By: Age"	None	
09.18.05	PR120	Pay Adjustment Maintenance	ENH: Added information about Box 12 Code DD: Enter Amounts for BOX 12 Code DD in: PR102 - Payroll Employee Cost of Group Health Insurance	None	
09.18.05	MR301OD	Member Records Other Dates Report	New – Option for Baptism date and 6 user defined dates	None	

09.18.05	AP311	Detail Vendor Analysis Report (Open Items & History)	New	None	
09.18.05	MR301GL	Member Gains and Losses Report	New	None	
09.18.05	MR392V	Insta/Quick Check-In Guest Report	ENH: Modified to print birthdate.	None	
09.18.05	GL100	Chart of Account Maintenance	FIX: Add mode. Trap duplicate record error and give user a nice message instead of Error #54 at line 940 in GL100…	None	
09.18.05	AC309A	Activities One-Line Attendance Report	ENH: Export each date in a separate column.	None	
09.18.05	MR101	Member Records – Family / Organization Maintenance	ENH: On "Contacts" tab only require date to save a contact. Was requiring a Comment. ENH: When changing an individual to Deceased or Transferred Out and they have activities, force Apply button so they can stay on that person record and change the activities. Display alternate address beg and end dates greyed out on "Primary" address screen. When user escapes out after making a change ask "Do you want to SAVE changes..."	None	
09.15.05	BR305	Bank Reconciliation Items Report	FIX: when selecting "Pos Pay" button to default to the correct last folder selected by the user to create the file. For RDS Connect clients default to their workstation's C:\RDSexportedfiles\ folder.	None	
09.18.05	CS303	Login Logout History Report	NEW: New report tracking history of users logging in and logging out. On System Control Menu	None	
09.18.05	All Reports		ENH: Added user's initials after the version number on the header of every report printed.	None	
09.18.05	MR204	Individual Type Inquiry	FIX: To display or print all of the types selected NOT just the first 16.	None	

09.18.05	FR105	Renumber Individual/Organization F/R Data	FIX: Not allow to renumber FROM a reserved family numbers 1-9	None	
09.18.05	Accounts Payable	DD Receipts	FIX: Make DD receipts to print like checks with G/L detail if asked for in A/P options	None	
09.18.05	BR101	Check Bank Maintenance	ENH: Before allowing bank to be deleted, modified to look for outstanding Vanco Records and F/R revenue codes attached to the bank.	None	
09.18.05	AR401	New Receivables Entry	ENH: Modified to allow user to select beg and end Deposit Date when importing Vanco records. You must download from Vanco on V9.18.05 to get the deposit date. If you import records downloaded from a previous version the program will still look at the settlement date. ENH: One Vanco account can have records downloaded for many different bank accounts. When importing Vanco records ALL records for the location entered by the user will be imported based on the deposit date	None	
09.18.05	OL301V	Vanco Report	ENH: Added option to print by "Import Bank/Deposit Date". Printed this way will also print totals for each bank and page break on each bank. Added "Deposit" date to lookup for Vanco records	None	
09.18.05	FR103	Revenue Code Maintenance	ENH: Added a field for "On-line Vanco Default Bank Account". If a bank account is entered in this field and the user downloads records from Vanco, this will be the bank account the records for this revenue code get assigned to. Can be different from the Bank account downloaded in OL100V.	None	
09.18.05	Mapping Addresses		FIX: Modified to save the user's preferences on mapping to their WRK folder. Was saving in the C:\Program files\RDS Advantage\ folder which could cause problems when user does not have write access to that folder.	None	
09.18.05	Insta Check-In		FIX: No Touch Screen Option – screen too large to click on Guest button. Workaround, click on drop down Function menu and select "I am a Guest"	None	

	FR401	Financial Records Entry	ENH: Import Vanco records by Deposit Date instead of Settlement Date. You must download from Vanco on V9.18.05 to get the deposit date. If you import records downloaded from a previous version the program will still look at the settlement date. ENH: One Vanco account can have records downloaded for many different bank accounts. Each Revenue Code can now have an "On-line Vanco Default Bank Account". This will be the bank account used when records are downloaded for this revenue code. If there is NO "On-line Vanco Default Bank Account" the RDS bank account associated with the Vanco account will be used.	None	
				None	
				None	
9.18.04 Patch 1					
09.18.04	FR401	Financial Records Entry	FIX: Vanco Import to not automatically prompt for importing records when user is trying to add.		
09.18.03	PR308	Payroll History Miscellaneous Reports	ENH: Added EXPORT button. At this time only works for "Pay Adjustments". FIX: If run by Employee Order: Numeric and select to "Consolidate Checks for each Employee" to not get into infinite loop on last employee.		
09.18.03	BR305	Bank Reconciliation Items Report	*ENH: Added option for "Positive Pay Date Format:"*	None	
09.18.04	MR101	Member Records – Family / Organization Maintenance	FIX: *** ERROR *** ERROR *** ERROR Input window MR101_TAB2 (ID30) does not contain Field "newphoto_UPL_TO_VV" ... At line 8539 in routine MR101	None	

09.18.04	MR301AC	Member Records Attender/Contributor Report/Labels	FIX: Export to not duplicate address, cell phones, emails	None	
09.18.04	CD120	Cash Disbursements Posting	FIX: Assign check number correctly so user does not have to run fixit program BRFIXCHECK after every posting.	None	
09.18.04	OL301V	Vanco Report	ENH: Added option to print by Download or Settlement date	None	
09.18.04	AC313T AC313L AC313P	Activity Attendance Report, Labels, Postcards	ENH: Fill out screen with all defaults so user can just click Print/File/Export FIX: tab order for beginning and ending tract	None	
09.18.04	AC303D	Activity Involvement Report By Individual	FIX: Not print duplicate addresses	None	
09.18.04	PR304	Payroll History Combined Journal Export	FIX: Fixed export to print the employee's correct "Fulltime" or "Parttime"	None	
09.18.04		Users Logged In on the Utility Menu	FIX: When a user checked to see who is logged in and then they logged out, now their logout status will get set correctly as logged out.	None	
09.18.04		Insta Check-In	ENH: Added font options to the 'Graphics' tab. Added options on 'Print' tab under 'Do NOT print:' for "Word: PAGER" and "Date/Time Stamp". Changed wording on 'Hardware' tab from "Check-In only (no Keyboard and no Touchscreen)") to "Check-In only") FIX: Check-OUT report to print name of child at the top instead of the person checking them out.	None	
09.18.04	CS100	Organization Data Location Maintenance	FIX: For cloud clients not allow the "Auto Add" button. For the cloud these are created the first time a client logs into RDS.	None	
09.18.04		Insta Check-In	FIX: Advisories to print correctly on express check in.	None	

09.18.04	OL100V	Insta Check-In Quick Check-In Vanco Download	ENH: Modified to match members by additional phone number (Cell etc) and the home phone. Previously they only matched on the home phone.	None	
09.18.04	A/P Posting		FIX: Allow posting a negative transaction to the DD file IF the total is still greater than zero.	None	
	FR401	Financial Records Entry	ENH: When Deposit Type of Vanco is entered automatically import the records without requiring user to click on "Import Vanco". Improved messages to user about their Vanco status.	None	
09.18.03				None	
09.18.03	PR412	Void Payroll Item	FIX: Fixed to not go past the end of the employee requested in the void check lookup.	None	
09.18.03	Insta Check-In		ENH: Not allow user to exit program without password. Enter a password on the "Check-In" tab and when ready to exit type this password in to CHECK-IN/CHECK-OUT line (where you would enter phone number or name, etc. to check someone in or out. Modified to Maximize window and not allow user out unless in Test version.		

09.18.03	BR305	Bank Reconciliation Items Report	FIX: Fixed error when seleting "Primary Sort Order: Check/Deposit Date" and clicking on the "Pos Pay" button
			    Illegal chanel number specified
			    Value range is 1 to 1024
			    Value specified is 0
			    At line 944 in routine BR305
				None	

09.18.03	RDS Email		ENH: When sending email from RDS Connect on the cloud, added option in User/Workstation – Software and Hardware Options for: "RDS Connect – Enter Email Body as one large text field" Used when sending emails from the "Email Select" icon on the RDS icon bar.	Enter password d to exit.	
09.18.03	FR413E FR403E FR403P	F/R Edit and Posting Reports	ENH: Default "Print:" to "Revenue Code Abbreviation" instead of "Reference Number"	None	
09.18.03	MR101	Member Records – Family / Organization Maintenance	FIX: When adding a new individual the first attend date default to the most recent previous Sunday instead of the previous individual's first attend date.	None	

09.18.03	BR305	Bank Reconciliation Items Report	ENH: Added option for "Include Payee Name in Positive Pay File"	None	
09.18.03	AR320	Accounts Receivable Aging Reports	FIX: when using a saved report of "Summary Aged Trial Balance" will not get error Field rpt_comment not member of set set3 for windows AR320 ... At line 725 in routine AR320	None	
09.18.03	PR309AZ	Print Arizona Department of Economic Security Report	ENH: New reporting for Arizona unemployment	None	
09.18.03	PR123	Payroll Post to G/L Maintenance	ENH: Added accounts for Arizona Unemployment Expense, Unemployment Tax, and Surcharge. If any of these 3 accounts missing, nothing will post to G/L for the Arizona Unemployment.	None	
09.18.02 Patch 4	PR121	Withholdings Tax Table Maintenance	ENH: For Government 4 (Arizona) added percentage and Maximums for Unemployment and Surcharge. As of 2014 Unemployment is .019% with a max of 7000.00 and Surcharge is .100 with a max of 7000.00	None	
09.18.03	CD130	Cash Disbursements Print Checks & Post to G/L	FIX: Fixed if user enters the exact Beginning and Ending batch they want to post to NOT print just the header and one total on the Check Register report.	None	
09.18.03	FR301fS	One Page Annual Contributions Statement	FIX: To NOT add a pledge amount into a quarter unless the pledge dates are within that quarter ENH: Added options for: "Print Total Pledge for Revenue Code 1 At Bottom of Page" and "Comment on 'Print Total Pledge...' Option:" This will print the whole pledge for the first revenue code entered where the date range over laps the year with whatever comment entered. Example: "TOTAL ADVANCE COMMITMENT: 1000.00"	None	
9.18.03	System Control Menu	Maint Column	FIX: Link to *"Sign-up for Vanco Service On-line"*	None	
9.18.03	FR401 FR402 OL100P OL101V		ENH: Display individual in question when individual does NOT qualify for contribution entry.	None	

09.18.02 Patch2	FR401 FR402	Financial Records Entry	ENH: Removed Payment Frequency, Payment Schedule, and "Send to Virtual Village" not used anywhere.	None	
09.18.02 Patch 2	BRFIXCHECK		FIX: Hidden program to fix any check numbers posted incorrectly after V9.18.02 installed. Make sure everyone is out of the RDS Advantage software. Type BRFIXCHECK from the GOTO prompt.	None	
09.18.02 Patch 2	PR406	Posting Direct Deposit to Bank Rec	FIX: Assign check cleared date.	None	
09.18.02 Patch2	CD120	Cash Disbursements Report(s)	FIX: To not print funny characters in front of the Payee name and line up columns. To post correctly to Bank Reconciliation.	None	
09.18.02 Patch2	BR	Bank Reconciliation	FIX: When entering a check number and hitting lookup fixed to start with that check number.	None	
09.18.02	AR130	Accounts Receivable Purge	FIX: To not get "Waiting on locked record ARD:arapply.ism" message	None	
09.18.02	GL403	General Ledger Post Transactions to Y-T-D File	FIX: Cash Entry. Post to Bank Reconciliation with correct check number. Run BRFIXCHECK (above description) to fix any check numbers already posted.	None	
09.18.02	General Ledger		ENH: Added option for 4th Fiscal Year End set.	None	
09.18.02	GL199	Options & Fiscal Years	FIX: Error Invalid channel identifier ID 0 not in range 1 to 255 at line 2035 in routine GL199 when creating new Fiscal Year End dates.	None	
09.18.02	MR102	Individual Delete Renumber	FIX: rename photo thumbnail files that display on screen when member is renumbered.	None	
09.18.02	AC108B	Activity Barcoded Attendance Entry	FIX: when using the OPTICON scanner the number of records reported by the program did not add up. Modified to test for bad records and write all bad records to the WRK:badscans.txt file.	None	

09.18.02	FR105	Renumber Individuals/Organization F/R Data	FIX: When member has an un-posted entry in F/R or F/R recurring and user renumbers contributions from this individual to reserved family and does not select YES on "Transfer unposted & recurring contributions". The contributions are deleted but the batch total(s) were not getting updated.	None	
09.18.02	AP421	Invoice Selection and Deferral	ENH: When Vendor does not exist to display an information message: "Unknown Vendor <vendor number> found on an Open Item Record! Add this Vendor in AP100 - Vendor Maintenance before selecting checks." instead of message: Unexpected error #1 (End of file) in READREC at line 267 when looking up vendor #<vendor number>	None	
09.18.02	AC309*	Activity Attendance Reports	FIX: Ending percentage range was 999, changed to 100	None	
09.18.01 Patch 12	LB101	Library Item Maint	ENH: implemented Find Previous toolbar buition.	None	
09.18.01 Patch 11	LB107	Library Renumber Accession#	ENH: new program to renumber a library accession#.	None	
09.18.01 Patch 11	OL101V	Vanco Match to Member/Customer Record	FIX: To print the correct match to Member Records that will be imported. When Revenue Code is typed in to save that change. Lookup Vanco records to only include records NOT processed.	None	
09.18.02	OL301V	Vanco Report	FIX: To print the correct match to Member Records that will be imported..	None	
09.18.02	OL101V	Vanco Match to Member/Customer Record	ENH: Display the matched member/customer in the lookup. FIX: To match all other records NOT processed records with that Vanco Customer Ref number with the matched member/customer so user does not have to do each one individually.	None	
09.18.01 Patch 10	AR401	New Receivables Entry	FIX: When several entries have different locations and scanning checks and user allows check scanner to timeout so they can make a manual entry location was switching to a previous location entered.	None	
09.18.01 Patch 10	FR101	Individual/Organization Options Maintenance	FIX: When user does not enter a revenue code to NOT display message "Invalid "	None	

09.18.01 Patch 10	OL301V FR401 AR401	Vanco Report And Vanco Imports	FIX: To mark records as processed so they will not be Imported again.	None	
09.18.01 Patch 9	FR401	New Contributions Single Revenue Code Entry (Window 1) Vanco Import	ENH: Added Settlement date range when Importing Vanco records so that all records settled on a certain date can be imported into one batch.	None	
09.18.01 Patch 10	LB303BC	Library Inventory Reports/Labels	FIX: To only mark Items as printed when actually printed NOT just checking the Assession# beginning and ending range.	None	
09.18.01 Patch 8	OL100V	Vanco Download	FIX: Allow duplicate ACH items to be downloaded.	None	
09.18.02	OL100V	Vanco Download	FIX: When download includes a member setup to have contributions always post to A0 (couple) in 'FR101 Individual/Organizations Options Maint' match it to the A0.	None	
09.18.01 Patch 7	FR401	New Contributions Single Revenue Code Entry (Window 1)	FIX: Sometimes when one record marked as already processed no records will import and the user will get a message on how to setup Paypros processing.		
09.18.02	AR330	Accounts Receivable Statements	FIX: Ageing cycle totals at the bottom of the statement. Fixed if customer had a neg total to also age that total in the ageing cycles at the bottom of the statement.	None	
09.18.01 Patch 7	MR101	Member Records Maintenance	FIX: When no security access to contact record user was prevented from clicking on Advisory tab	None	
09.18.02	PR499C	Payroll Calculate Taxes	FIX: For Missouri state tax calculation fixed to use the Married table when employee married and spouse NOT work. Was always using single table.	None	

09.18.02	PR307	Print W-2 Form	FIX: When including 18-Indiana State RS Records the state total was not getting created correctly and causing Accuwage to fail with error: Err Num: 3 Reference: Invalid Record Identifier [Position 1-2] User Entry: [ ] Error Description: Enter appropriate code: RW, RO, RS, RT, RU, RV or RF. This condition may also be caused by an incorrect record length.	None	
09.18.02	PR404C PR414C PR424C	Payroll Edit and Posting Reports	ENH: Added option for how to print the Social Security number: Do not print SS# Print entire SS# Print last 4 digits of SS#	None	
09.18.01 Patch 6	AR130	Accounts Receivable Open File Purge	FIX: Before purging added code to run through the applied records and make sure everything is applied to records that exist so that open items will purge and not leave records applied incorrectly. Fixed customer's that total to zero to purge correctly instead of skipping some records.	None	
09.18.02	MR101I3	Family/Organizati on Maintenance (Categories)	FIX: Look ups starting with what user type in on field instead of first item in file.	Set this option in PR199 (Entry/Po st tab) for how you would like your SS#(s) to print	
09.18.02	MR101 MR101I3	Member Records Maintenance	FIX: Added "Individual Categories" back onto the MR101 function menu so users can update the MR101I3 Family/Organization Maintenance Categories.	None	
09.18.02	GL150	Transfer funds/department to different fiscal year	FIX: A fund will now transfer to the new Fiscal Year set even if NO G/L accounts associated with it.	None	
09.18.02	CS114	SMTP (Simple Mail Transfer Protocol) Options	ENH: added option for "Sent in groups of" and "Wait minutes between groups". If you are having a problem sending SMTP emails after sending a few successfully. Look at your SMTP log file. Set the "Sent in groups of" to a little less than the number of emails you successfully sent. Set the "Wait minutes between groups" to 1. TEST button: added field for "Number to Send" to be able to test sending multiple emails.	None	

09.18.02	AR330	Accounts Receivable Statements	ENH: Modified to follow new options on the SMTP email	None	
09.18.02	AP403	Accounts Payable Posting DD email receipts	ENH: Modified to follow new options on the SMTP email	None	
09.18.02	FR301F & FR301NF	Email F/R Statements	ENH: Modified to follow new options on the SMTP email	None	
09.18.02	PR406	Payroll Posting DD email receipts	ENH: Modified to follow new options on the SMTP email	None	
09.18.02	SH103	Building/Room Maintenance	ENH: Added button for "Inventory". Brings up list of inventory items currently entered in Inventory to be in this Building/Room.	None	
09.18.02	SH301	Event Schedule Report	ENH: Added option under Print for "Inventory for Building/Room. Checking this option will print a current list of Inventory for each Building/Room	None	
09.18.02	AP100	Vendor Maintenance	ENH: Added selection to "Miscellaneous 1099 Box" for "14-Gross pro paid attorney"	None	
09.18.02	AP306P	Print 1099 & 1096	ENH: Added printing new Vendor "Miscellaneous 1099 Box" for "14-Gross pro paid attorney"	None	
09.18.02	AR320 AR330 AR340 AR350 AR360	Accounts Receivable Reports	ENH: Added location range	None	
09.18.02	AR320 AR350 AR360	Accounts Receivable Reports	ENH: Added printing user's selections at the end of the report.	None	
09.18.02	CS100	Organization Data Location Maintenance	ENH: Added a button for "Auto Add". Prompts for "Root Folder for all data:". When user clicks "Create" this program will search the folders under this root and automatically add any RDS data it finds that is not already in Organizations.	None	

09.18.02	General Ledger Terminology		ENH: Changed G/L "Supporting Schedule Control" to "Supporting Statement" Changed the first 2 digits of the "Supporting Schedule Control" from "Supporting Schedules" to "Auxiliary Schedules"	None	
09.18.02	FR301F FR301G	Contributor's Record (statements)	FIX: Added printing country if NOT USA or U.S.A.	None	
09.18.02	FR321	Financial Records Print Scanned Checks	FIX: Failure during I/O operation Error #22 at line 258 in routine READREC %DBR-I-ATLINE, At line 1147 in routine CS321 (CS321.DBL)	None	
09.18.01 Patch5 (cloud clients only) 09.18.02	PR100T	Employee Maintenance (Taxes)	ENH: Added entry for a separate state and separate local table Married or Single indicating the Married or Single ranges on the State and Local Tax tables. Will default to Federal if nothing entered.	None	
09.18.02	AP306A	Modify 1099s	ENH: Added Add and Delete modes	None	
09.18.02	MR302A LB305	Membership & Library Cards	FIX: Increased darkness on barcode font. Released Version on cloud as a test. Release to everyone else on 9.18.02	None	
09.18.02	Printer Maintenance	Un-calibrated report printing	ENH: Added button for "RDS Def" this will fill out your setting with some numbers that work well with all the report sizes.	None	

09.18.02	Printer Maintenance	Un-calibrated report printing	ENH: Added two more report sizes: 133-145 and 146-158 so that larger reports like the PR306 – Print 941 Report (156 wide) can have separate settings The width of these reports was modified to include the new larger check number: AP303 132 to 138 AP308 132 to 133 AP309 132 to 144 AP403 132 to 141 BR130 132 to 141 BR305 132 to 139 CD120 132 to 141 PR304 132 to 134 PR308 132 to 144 PR405c1 132 to 134 If you are using Un-calibrated report printing a conversion should set these new sizes up for you based on your settings in 115-132 range.	None	
09.18.01 Patch3	Accounts Payable		ENH: Increased amount user can enter from 8 to 9	None	
09.18.02	Everywhere		ENH: Increased check number from 6 to 15 characters Posting A/P check numbers to G/L Ref 2 will include only the 1st 8 digits.	None	
09.18.02	MR302A LB305	Membership & Library Cards	FIX: Printing text was skewed in print preview	None	
09.18.01 Patch4	PR309OK	Export data to file OK OES-3 via Ez Tax Express	FIX: was using the tax table from the last employee in employee number order processed. Fixed to use the tax table 40. Modified to not allow user to change the "tax table" on the entry window and to display the percentage of the Unemployment Insurance from tax table 40 on the window.	None	
09.18.01 Patch 2	Printer Maintenance		ENH: Added more width categories so that wide reports like the Payroll 941(s) (which is now a 156 wide report) can be adjusted to a smaller size. ENH: Added an "RDS Def" button so user can fill in all fields with the RDS default settings.	None	
09.18.01 Patch 2	AP306P	Print 1099s & 1096	FIX: Changed position of printing on 1099 to fit in the boxes easier. Contact RDS to setup printer forms 59 and 93	None	

09.18.02	MR302M	Member Records Mailings	EHN: When printing "Intelligent Mail Bar Code", added a zip code range.	None	
09.18.01 Patch 1	AP306P	Print 1099s & 1096	FIX: Removed printing check boxes for different types of forms. Added message reminding user to check these boxes with a black ink pen.	None	
09.18.01 Patch 1	PR304	Payroll History Combined Journal	FIX: Selecting options: Numeric and Consolidated Checks for each Employee caused a message to display over and over: "Pay adjustment code … does not exist. Used by employee…"	None	
09.18.02	AP423	Accounts Payable Payment Adjustments Data Entry	FIX: When amount changed program processes forever.	None	
09.18.02	GL105A	Export/Import Budgets	FIX: Fixed for cloud clients to create file on their local hard drive instead of "WRK:BudgetsSpreadSheet%a.csv"	None	
09.18.02	FR306A	Contribution Analysis By Individual	FIX: When two programs open that access the same data to let user know nicely instead of failing with Illegal record number specified Error #28 at line 554 in routine SP_PUT %DBR-I-ATLINE, At line 1470 in routine FR306A (FR306A.DBL)	None	
09.18.02	AR100 AR330 AR301R	Accounts Receivables	ENH: Added email address on Customer Maint so that statements can be emailed without linking customer to M/R. Email Links to M/R will still work but if entered this new customer email with supersede it.	None	
09.18.02	OL100V OL101V	Vanco Download Vando Match to Member/Custome r Record	ENH: Modified to first try match on new Customer Email address when A/R entry downloaded.	None	

	PR182 from PR100	Employee Bank Maintenance	FIX: "Write a Letter" to work when called from PR100	None	
	PR415	Manual Payroll Post	FIX: when posting manual Direct Deposit entries to Bank Rec, post check number as printed on the Manual Payroll Check Register instead of zero. This will be the check date mmddyyyy.	None	
				None	
				None	
09,18.01					
09.18.01					

09.18.01	AC315	Activity Photo Directory	FIX; Not truncate the position		
09.18.01	ARFIXAPP	Fix Applied Errors in A/R Open Item File	ENH: Modified to check for records applied to non-existent Open Items or History and remove them.		
09.18.01	RDS Connect		Added "Sign-up for Vanco Service On-line" to RDS Connect System Control Maint menu.	None	
09.18.01	OL301V	Vanco Report	FIX: to correctly mark records for manual entry Field labels for beg and ending date was "Ref" changed to correct "Download"	None	
09.18.01	RDS Connect		FIX: When a required version is installed and user is asked if they are ready to convert their data, not to display erroneous message "There is no access to a local workstation's drive…"	None	
09.18.01			ENH: When a data conversion is required message to user was: "Are you SURE you want to convert your data to " Changed to : "An update of RDS Advantage/RDS Connect has been installed. Would you like to convert your data to Version...?"	None	
	PR121	Payroll Withholding Tax Table Maintenance	ENH: Includes Oklahoma Tax Tables for automatically adding	None	
	BR305	Bank Reconciliation Items Report	FIX: Print Void checks as **void**	None	
				Add Oklahoma Table using the auto add function	
09.17.04				None	

09.17.04					
09.17.04	AP412	Void Check+Charge from History	FIX: If more than one check voided in one batch, to Void all the checks – was skipping the last check.		
09.17/04	A/P	Posting Void Checks	FIX: Instead of setting the Void check amount and cleared amount to zero. Fixed to leave the amount and set the cleared amount = amount. This will allow void checks to show up in Bank Rec as not Void before the date they were Voided.		
09.17.04	P/R	Posting Void Checks	FIX: Instead of setting the Void check amount and cleared amount to zero. Fixed to leave the amount and set the cleared amount = amount. This will allow void checks to show up in Bank Rec as not Void before the date they were Voided.	None	
09.17.04	PR412	Void Payroll Item	FIX: To use "Acct Period" entered as the cleared check date for Voiding the check in Bank Rec.	None	
09.17.04	LB103 &	Library Item Maint And	ENH: Implemented book label already printed flag. Allow user to change "Book Label Printed"	None	
09.17.04	LB303BC	Library Inventory Reports/Labels	Moved question about marking labels as printed to after labels are printed. Display number of labels skipped because already printed. Added option "Print Item(s) marked as already printed"	None	
09.17.04	PR412	Void Payroll Item	FIX: When automatically posting Void Payroll Item 997-997 then if user has asked to reissue item post Payroll Item 998-998.	None	
09.17.04	BR110 BR120 BR150	Bank Reconciliation where clearing an item is allowed	FIX: To NOT allow users to change a Void check to un-cleared.	None	
09.17.04	PR121	Withholdings Tax Tables Maintenance	ENH: You can now automatically add the 2014 federal table. Select Add mode, 2014 <enter>, 0 <enter>, click on the green plus sign icon.	None	

09.17.04	PR499C	Print & Post Regular Payroll Checks	FIX: Iowa state calculations to NOT subtract the (employee exemptions * tax table state exemption amount) from the state withholding unless the state withholding is greater than the (employee exemptions * tax table state exemption amount)	None	
09.17.04	MR101	Member Records – Family/Organization Maintenance	FIX: Not update address date and time and user modified unless change made and user clicks OK or APPLY	None	
09.17.04	All mailings like MR302M	Member Records Mailing	FIX: If user is in one data entry program (like MR101) selects the GOTO and runs MR302M the small label options (Labels, Postcards, Envelopes) window defaults to None and they never get a chance to pick.	None	
09.17.04	AC303E AC303F	Activity Birthday Report Activity Anniversary Report	ENH: added options for printing 8 Additional Addresses: Email and Cell phones	None	
09.17.04	PR307	Payroll W-2	FIX: If user clicked on the "Line-up" button after just clicking check box for "Printed" without hitting <enter> or <tab> Error: "Field RPT_LINEUPS not member of set set10 for window PR307"	None	
09.17.04	FR304C1 FR304C2	Contributor Report	ENH: Added zip code range	None	
09.17.04	FR305I1 FR305I2	Non-Pledger/Non-Contributor By Ind/Org	ENH: Added zip code range	None	
09.17.04	FR304P1 FR304P2	Pledger Report	ENH: Added zip code range	None	
09.17.04	Intelligent mail barcodes everywhere		ENH: Intelligent mail barcodes require a 12 point font. Instead of just displaying a list of blank forms when none qualify, display a message explaining the problem.	None	

09.17.04	MR101	Member Records – Family/Organizati on Maintenance	ENH: Added phone extension to "Email/Cell" tab	None	
09.17.04	BR150	Bank Reconciliation Item Clear/Un-Clear Maintenance	ENH: Added column for Manual	None	
09.17.04	GL360	General Ledger Financial Activity Statements	ENH: Added EXPORT	None	
09.17.04	MR301D	Member Records Detail Report	FIX: not assign zeros to birthdate in export file.	None	
09.17.04	FR303R	Daily Financial Report	FIX: Report to have correct wording that matches screen Deposit to be correct on report Balance to include missing values from Expansion Rev Codes	None	
09.17.04	FR182	Contributor Bank Maintenance (ACH Receiver)	FIX: If bank information removed or "Direct Debit Active" box unchecked fixed to only delete the entry in F/R recurring NOT the batch header record also.	None	
09.17.04	FR401	New Contributions Single Revenue Code Entry (Window 1)	FIX: When user tries to add an entry to an A1 and the contribution default is set to Only A0 check to see if A0 exists before displaying: "Can not enter contributions or pledges to this individual...." When user clicks on Batch icon: Error "Field FRB_BANK not member of set set110 for window FR401_S1" At line 2964 in routine FR401	None	
09.17.04	FR106	Envelope Cross-Reference Maintenance	FIX: When user tries to add an envelope number to an A1 they will not get the message "...assign an envelope only to the A0 individual" unless an A0 really exists. Was only checking marital status.	None	
09.17.04	MR101	Member Records – Family/Organizati on Maintenance	FIX: when user does not have write access to Activities not to get error when updating member name: Invalid operation for file type Invalid I/O command: WRITE Lookup on family number will now start with family number entered in field.	None	

09.17.04	AR401 FR401	Accounts Receivable and Financial Records	ENH: Added option for importing Vanco records	None	
09.17.04	BR101	Client Bank Maintenance	ENH: Added tab for "Vanco" for On-line receipts download	None	
09.17.04	Everywhere	System	Changed "Paypros" to "Download On-line Receipts" to support both Paypros and Vanco.	None	
09.17.04	OL100V OL101V OL301V	Vanco On-line Receipts	ENH: New programs supporting Vanco On-line	None	
09.17.04	PR307	Payroll W-2	ENH: Added contact fields for 2013 in RE record Made Contact Phone and Contact Email required fields Removed Preferred Contact Method	None	
09.17.04	AP423	Accounts Payable Payment Adjustments Data Entry	FIX: If whole charge is not paid in one posting by user adjusting the amount to pay, fixed to allow remaining amount to be selected.	None	
09.17.04	MR101	Member Records – Family/Organization Maintenance	FIX: Error Invalid operation for file type Invalid I/O command: WRITE File specification was …ctltp.ism open mode I:I When updating a new person's email or phone from the first tab. Workaround: go into CS101 and change the control code you are trying to use to check the "For email address" or the Virtual Village Subcode: "Individual Phone" and save record.	None	
09.17.02	AC104A	Enroll by Individual	FIX: locking records and not unlocking when user exits program Fixed to do <F5> Find Next correctly on activity id	None	
09.17.04	AP303	Accounts Payable Account Status Report	FIX: To not get error when trying to run the report a second time: Opening WRK:ap303c.srt File in use by another user Error #38 at line 329 in routine OPENFILE %DBR-I-ATLINE, At line 746 in routine AP303	None	

09.17.04	MR302M	Member Records Mailing	FIX: Fixed options "Do not include Family/Individuals with blank street address" "Do not include Family/Individuals with Unlisted addresses" When processing by Individual Fixed to check birthdate on organizations. Was just qualifying them regardless of date so on children age 1-10 would include all organizations.	None	
09.17.04	PR412	Void Payroll Item	FIX: To display EIC W/H and all fields below it correctly.	None	
09.17.04	FR306A	Contribution Analysis By Individual	ENH: Added options for "Count Number of Individuals Giving as: A0, A1, & A2 - 1 Giving Unit A0 & A1 - 1 Giving Unit, A2 - 1 Giving Unit A0, A1, A2 - 3 Giving Units" and "Include Children's Givings - 1 Giving Unit" "Include Other Adult's Givings - 1 Giving Unit"	None	
09.17.04	FR306B	Pledge Analysis By Individual	FIX: when calculating the A0 pledge fixed to include A1 and A2 instead of just A2	None	
09.14.04	PP301	PayPros Report	FIX: Allow user to run report on the default Paypros bank without having to re-select bank. Display on beginning and ending date prompts was wrong.	None	
09.17.04	FR303R	Daily Financial Report	ENH: Changed exclude revenue code to only exclude from Month Totals. Added 2nd expansion revenue code. Fixed "File" button at bottom of screen to print to a file. FIX: Allow negative numbers	None	
09.17.04	PR499	Calculate FICA	FIX: If an employee is not FICA exempt and user calculates payroll then changes employee to FICA exempt and re-calculates payroll to clear the employer's FICA.	None	
09.17.04	PR304 PR304D PR304R	Payroll History Combined Journal Payroll History Discrepancy Report Payroll Reprint DD Receipts	FIX: saved reports to assign "Social Sec Number" correctly. Assigned defaults on all fields when user enters program or clears screen.	None	

09.17.04	PR304R	Payroll Reprint DD Receipts	FIX: not allow selection on fields that are not used	None	
09.17.04	AC303E AC303F	Activity Birthday Report Activity Anniversary Report	FIX: To export phone. Added defaults to all fields when you first enter program or clear screen.	None	
09.17.04	AP309 AP310	Detail Vendor Analysis Report (Open Items) Detail Vendor Analysis Report (History)	ENH: Added option for 1099 Vendors Only FIX: Options 'G/L Comment' and 'Void Comment' were reversed so that if you checked one you got the other.	None	
09.17.04	AP309 AP310	Detail Vendor Analysis Report (Open Items) Detail Vendor Analysis Report (History)	FIX: to print voucher	None	
09.17.04	MR101	Member Records – Family/Organizati on Maintenance	FIX: When new child is added to a family increment the "Num of children" field.	None	
09.17.04	Quick Check-In	Quick Check-In	ENH: Added ability to select family relationship on each individual and ability to "Enter Additional Children"	None	
09.17.04	MR109V	Move Insta/Quick Check-In Guests to Member Records	FIX: to process records correctly by date. Fixed to not get message: "Enter an 'Cell Phone Code' when a code is already entered.	None	
09.17.04	AR150	Accounts Receivable History Purge	Instead of just displaying message: "A customer has a non-zero total. Purge aborted." and the log file only contains one line: "A customer has a non-zero total. Purge aborted." To write non-zero customers and balances to log file.	None	
09.17.04	Insta Check-In	Insta Check-In	FIX: To skip duplicate or deceased individuals	None	

09.17.04	Insta Check-In	Insta Check-In	Added Beginning Pager Number Pager Option was just TRUE or FALSE changed to: "None", "Each Child", or "Each Family" Time Selection was just TRUE = (acm_endtime < system time) changed to: "Meeting Today" or "System Time <= Ending Time" or "Beginning Time >= System Time <= Ending Time"	None	
09.17.04	MR398	Member Records Individual Export for Cell Phone/Contacts	ENH: New program to replaced limited Reportright! Export *MR:PDA	None	
09.17.04	FR115	Financial Records View Scanned Checks	FIX: Error #38 opening temporary file for printing.	None	
09.17.04	CS100	Organization Data Location Maintenance	FIX: To allow full 75 character path. Was only allowing 48 characters.	None	
09.17.04	MR301P	Member Records Lifetouch Photography Export	FIX: To not include duplicate members (member type: Z) unless asked for.	None	
09.17.04	FR106	Envelope Cross Reference Maintenance	FIX: Fixed to not get to family numbers 1-9 (reserved family) when using find next. Fixed "Find next" <F5> to work on the top two fields for Envelope and Fam/Org num.	None	
09.17.04	Insta Check-In	Insta Check-In	FIX: Test for two users using the same WRK folder and displaying a nice message to avoid error in creating activity list later on in the processing: File in use by another user Error #38 at line 329 in routine OPENFILE At line 3259 in routine INSTA_CHECK_IN (instainax.dbl)	None	
	FR301F FR301R	Full Page Contributor's Record Full Page Receipt	ENH: Added range "Only Include Individuals with Total Gifts In This Range:" and to "Export Name…" added exporting "Contribution Period", "Contribution To-Date".	None	
	FR301R	Full Page Contributor's Receipt	FIX: error "Field INP_BENEFITS not member of set setR10 for window FR301F... at line 1277 in routine FR301F" when using a saved report	None	

				None	
				None	
09.17.03 Patch 9					
09.17.03 Patch 6					

09.17.03 Patch 5	MR101	Member Records – Family/Organization Maintenance	FIX: When adding an individual to an existing family fixed to save the email and phone information from the first tab		
09.17.03 Patch 5	MR101	Member Records – Family/Organization Maintenance	FIX: waiting on locked record in ACDM:acmas.ism		
09.17.03 Patch 5	AC313T	Attendance Report with Totals	FIX: Error on second time user clicks EXPORT without exiting the program. File in use by another user Error#38 at line 2562 in routine AC313T	None	
09.17.03 Patch 5	PR301L	Employee Address Labels	FIX: When printing an employee with 2 street address lines city state zip line would print on every label after that one. To not print employee number on address label.	None	
	FR303R	Daily Financial Report	ENH: Modified with several changes per KHBC Radio	None	
	AP421	Invoice Selection and Deferral	FIX: When user has A2 checks in their Open Items, fixed to not flip the sign on these records and incorrectly total items to write checks.	None	
				None	
				None	

09.17.03 Patch 4					
09.17.03 Patch 3					
09.17.03 Patch3	AP421	Invoice Selection and Deferral	FIX: Fixed so that if a new bank is selected that is not the first bank with vouchers to process and the number of vouchers is greater than 99 it will find and display the vouchers for the new bank correctly.		
09.17.03 Patch 2	MR101	Member Records – Family/Organization Maintenance	FIX: Added displaying envelope numbers on "Gifts" tab Not get locked record in MRD:mrind.ism when deleting an activity		
09.17.03 Patch 1	BR102	Bank ID Renumber	FIX: Fixed error while renumbering No current record Error#61 at line 571 in routine BR102 BR102 XCALLed in routine BRANCH from line 897	None	
09.17.04	MR101	Member Records – Family/Organization Maintenance	ENH: Added page numbers to all pages. <Esc> key or EXIT at Organization field while adding will now switch back to change and clear window - before it exited the program. FIX: Reduced items on every window to 13 Error when user clicks Apply (instead of OK) on adding an individual: Input window MR101-TAB4...does not contain Set "set30" Paging on Guardians tab Lookup on Individual name to limit list to members in family when family is on the screen. When user has 992 access in Member Records make fields on member records fields and tabs unavailable for entry. When using Next Individual to not get "Error 1 reading next individual"	None	

09.17.04	MR101		FIX: When user has 991 access in Member Records: Not allow click on photo to change Not allow click in note fields on someone who has NO notes already Error HDR_DESC01 not member of set set00 for MR101_TAB10 when clicking in "Notes" password field Disable fields on "Family Info" and "Individual Info" tabs When user changes existing family name to <enter> to address line instead of organization check box. When screen is clear and user clicks on Organization checkbox to NOT get message: "The capability to change EXISTING families to organizations will be implemented in a future release." When user has 991 access in Member Records and 999 access in Activities error "Invalid operation for file type… Invalid I/O command: WRITE…File specification was …MRD:mrind.ism"	None	
	AP401	Accounts Payable New Data Entry	FIX: In add mode after entering one charge and starting back at the voucher the check date and check number are required fields.	None	
	GL360	General Ledger Financial Activity Statements	FIX: When there is a formatting error message in the report fixed to not separate the message into columns making it hard to read.	None	
				None	
				None	
09.17.03					
09.17.03					
09.17.03	GL350	General Ledger Financial Statements	FIX: Messages for invalid report formatting were not printing.		

09.17.03	AC202	Attendance Inquiry by Activity	FIX: Error: Invalid subscript specified Error #7 at line 1026 in routine AC202		
09.17.03	FR303A	Account Status By Revenue Code (Detail)	FIX: Fixed to only print records in range of "Accounting Period" user enters. Was printing ALL records for the individual if one record existed in the range.	None	
09.17.03	AC308S	Statistical Attendance Report	ENH: Added options for "Sunday School Only", "Page Break On Group" and "Line Spacing"	None	
09.17.03	PR123	Payroll Post to G/L Maintenance	FIX: Adding new record user would get message: "Error updating used field on non-existent G/L # 0000-200-0 0"	None	
09.17.03	AP401	Accounts Payable New Data Entry	FIX: Random problem where user is adding a charge and this message displays: "Check number is required for transaction codes 08 & A2"	None	
09.17.03	FR303R	Daily Financial Report	ENH: Special report for KHCB Radio	None	
09.17.03	PR306	Print 941 Report	ENH: Updated for new fields including Additional Medicare	None	
09.17.03	FR198	Envelope & Cont Rec Default Maintenance	FIX: To save information entered on blank "Individual Type" and then in MR100 & MR101 use that when member entered with blank "Individual Type".	None	
09.17.03	MR101	Member Records Family/Organization Maintenance	ENH: Modified to use tabs and added tabs for Advisories, Email/Cell, Photos, Activities, Attendance, Gifts, Notes, Contacts, and Guardians	None	
09.17.03	AP104	Vendor Renumber	FIX: if apnb (Accounts Payable Note Book) folder does not exist – fixed to not get error: Bad filename Error#17 at line 329 in routine OPENFILE OPENFILE XCALLed in routine NBPROCESS from line 1273 NBPROCESS XCALLed in routine AP104 from line 348	Update FR198 first	
09.17.03	GL100 GL301 GL350 GL360	G/L format codes	ENH: Added new G/L format code CT to print one or two lines of comment.	None	
09.17.03	AC108B	Activity Barcoded Attendance Entry	ENH: To NOT delete the file that contains all of the barcodes downloaded from the scanner so that user can see when the bad bar codes were scanned in. File name is AC108Bfromscanner.tmp in the user's WRK folder.	None	

09.17.03	GOTO		FIX: Ignoring characters entered to start the lookup	None
09.17.03	AC105C	Select by Individual (Activity Promotions)	FIX: Duplicate key specified, Operation was STORE … error Fixed to display Proportional font better.	None
09.37.03	AC304F AC303R AC303W	Activity Involvement Report(s)	FIX: When printing Choice: Selected and Notebook Notes, could get stuck in infinite loop or skip activities.	None
09.17.03	F/R Pledge Payments		FIX: To not get into infinite loop processing quarterly or semi-annually pledges with ending date of 9999	None
	ARFIXAPP		FIX: Depending on RDS font, part of screen was overwriting another part.	None
09.17.02	PR302	Employee Pay Adjustment Report	FIX: When selected by Group or Pay Adjustment and Alphabetical not just display "End of File". Corrected order of printing. Made default for ending employee id ZZZZ	None
09.17.02				None
09.17.02	Quick Check-In		FIX: To not list the individuals in a family twice when the phone number entered is on both the primary and the alternate address. ENH: On Guest entry when Guest does not enter area code on phone automatically add the one from Member Records Options.	None
09.17.02	PP100 PP301	PayPros	FIX: If there are two banks setup in RDS to use PayPros processing…fixed to create work files for both banks instead of just the first one. Error 18 Opening CSD:PayProsUID....file Workaround: Have RDS help client create the other bank files they need. When matching an A/R entry to a customer fixed to allow user to type in the customer number. Was getting "Record not found". Workaround: use lookup to find the customer.	

09.17.02	Quick Check-In		ENH: Added fonts for main entry window and separate font for guest entry window so user can adjust their screen size to fit the device they are using. When "Using Touch Screen" Added OK button incase device used does not translate the \<enter\> or \<carriage return\> back to the program. Removed buttons in upper right hand corner to close or minimize program. Removed warnings and questions that are not needed. FIX: To not clear prompts on guest entry when user clicks on Clear button.	None	
09.17.02	PP100	Paypros Download & Match to Member/Custome r Record	FIX: If there was an entry made to F/R and to A/R together, fixed to download both entries into RDS software. Was just downloading the A/R entry.	None	
09.17.02	AC303M AC316L MC391 MR302M MR391	Mailings	FIX: When Member Records 1st street address is blank and there is a 2nd address line to not reject address for Intelligent Mail Bar Code	None	
09.17.02	FR302B	Account Status By Individual Organization (To Date Summary)	ENH: Added field to export for \<first name\> \<last name\>	None	
09.17.02	Reportright or Special Databases Export		FIX: If user types in a folder name that does not exists display nice message instead of getting "error #17 at line 329 in routine OPENFILE"	None	
09.17.02	MR121	Accept National Change of Address Changes	FIX: "Invalid subscript specified" error. After selecting a record to process.	None	
09.17.02	MR302M	Member Records Mailing	ENH: Added options for "Do not include Family/Individuals with blank street address" "Do not include Family/Individuals with Unlisted addresses"	None	
09.17.02	MR301D	Member Records Detail Report	ENH: Added option for "Do not include Family/Individuals with blank street address"	None	

09.17.02	MR109B	Assign Child Guardian	FIX: Sometimes when assigning guardians the user would get message "Not enough information to save this selection" when they had filled out the window correctly.	None	
09.17.02	PR308	Payroll History Miscellaneous Reports	FIX: When running for Pay Adjustments assign check boxes on saved report correctly.	None	
09.17.02	Login		ENH: For RDS Connect cloud clients, modified the message when logging into the cloud from a device where there is no hard drive. Removed splash screen for all clients.	None	
09.17.02	PR304R	Payroll Reprint DD Receipts	ENH: New program to reprint any DD receipt	None	
09.17.02	PR430 AP430	Direct Deposit Extract	FIX: After extracting DD file user would get error: "Mail send error: Server failed"	None	
09.17.02	AP301L	Vendor Labels	FIX: error when printing labels and no vendors qualify in range: Invalid report handle Handle ID used was 0 At line 3050 in routine PRINTAPI .... At line 1681 in AP301	None	
09.17.02	PR309OK	Export data to file OK OES-3 via Ez Tax Express	FIX: Clients that have PR199 option set to "Select Reports By: Ending P/R period date" this report will now display on the screen Check Date and process by the employee's check date.	None	
09.17.02	AC313L	Activity Attendance Labels	FIX: message to user to explain what to do if their saved report on labels has the "Number Across Page" as zero and they click print: from "Error 1 loading form information" to to "Error 1 loading form information. Select 'Number Across Page'"	None	
09.17.02	FR401 FR101 FR103 FR104 FR199	New Contributions Single Revenue Code Entry	ENH: Added option in FR199 for "Use Individual's Last Contributed to Revenue Code as Default (FR401)?". If this box is not checked the revenue code on FR401 will default as it did before. When this box is checked in FR401 ADD mode the last revenue code an individual contributes to will become their default from then on. This default can be modified when doing data entry. Modified Deleting and Renumbering revenue codes to update this default. Added field in FR101 for this revenue code: "Last Rev Code Contributed to in FR401 (add), check box in FR199 to use. Ind's Default Rev Code (FR401):"	None	
09.17.02	AC309A	Activities One Line Attendance Report	FIX: When 1st Individ Order=Last Attended to not lose track of cursor when user tabs through the M/R Joined beg and ending dates.	None	

09.17.02	GL350	General Ledger Financial Statements	ENH: Added new reports for church clients: "Rev + Exp Budgets Only" for commercial clients: "Profit + Loss Budgets Only" FIX: When reports with supporting schedules run a second time. Fixed to not print the last previous supporting schedule in the header. FIX: Fixed Current Period column in Revenue & Expense or Statement of Changes.	None	
09.17.02	PR307	Print W-2 Form	ENH: On the 'W-2 Media Type: EFW2 Submission': Added option for state RV record for 18 - Indiana Modified state record RS for 18 – Indiana	None	
09.17.02	PR120	Payroll Pay Adjustment Maint	FIX: Added warning message if both the 'Box 1 Compensation' & 'Wages Subject to W/H' are NOT both checked or both un-checked. These boxes should match.	None	
09.17.02	RM100N	Remittances Revenue Code Maintenance	FIX: In Inquire mode to not get error: No current record Opteration was WRITE Record was not locked	None	
09.17.02	AR401	New Receivables Entry	ENH: Modified on transaction code 61 Cash Refund to tell the user: "'Cash Refunds' will not impact the Accounts Receivable balance." and clear the G/L number so the user must select it.	None	
09.17.02	AP301N	Vendor Notebook Report	ENH: Added Notebook beginning and ending Description range	None	
09.17.02	MR200	Comprehensive Inquiry	FIX: Fixed spouse individual type and sub-type printing as the first letter of the Control Code Abbreviation instead of the actual type.	None	
09.17.02	MR101	Family/Organizati on Maintenance	FIX: When one spouse is marked as deceased the software was changing the F/R entry status for the couple (A0) from "Required" to "Exclude" from data entry. This causes problems when a scanned check is associated with the couple. Now will change from "Required" to "Allow" A0, A1, or A2 so that the data entry person can change the association at entry.	None	

09.17.02	AP303C	Accounts Payable Check Information Open Items & History Report	ENH: Lists checks from Bank Reconciliation and the items that made up the check from Open Items or History…. If items are selected to pay "AP421-Invoice Selection and Deferral" running RDS Version 9.17.02 and up. and Original check amount selected is not NOT modified in "AP423-Payable Payment Adjustments Data Entry":	None	
09.17.02	AP412	Void Check+Charge from History	ENH: This program can be used to void checks and charges… If items are selected to pay "AP421-Invoice Selection and Deferral" running RDS Version 9.17.02 and up. and Original check amount selected is not NOT modified in "AP423-Payable Payment Adjustments Data Entry" and All entries that make up the check must have been purged to A/P history using the option "Automatically Purge Open Items".	None	
09.17.02	Quick Check-In		FIX: Unchecking box "Automatically Enroll Members in Activity" will stay unchecked after user clicks OK.	None	
09.17.02		Login Window	FIX: Added message to user if their RDS data files are too old and the software is incompatible: "RDS Advantage - Incompatible Data Old data not compatible with current V9! Call RDS Advantage to convert your data to the current version of the RDS Advantage Software."	None	
09.17.02	PR401	Payroll Entry and Posting	ENH: When making a manual entry that totally offsets an un-extracted DD item (adds up to zero). Allow entry and when extracted, do not include item in DD file. Before it would only allow offsets that left some positive amount in the DD file.	None	
09.17.02	PR307	Print W-2 Form	FIX: Do not allow user to run W-2 if the "Employer ID#" on the federal tax table has no numbers entered. Display warning if ANY local table does not have an "Employer ID#" entered.	None	
	AR405	Clear Data Entry (Accounts Receivable)	FIX: When clearing entries that are applied, fixed to clear applied records correctly.	None	

	AC309A AC309B AC309P	Activities Attendance (absence) (presence) Reports	ENH: Added range for "Last Attend Date"	None	
				None	
				None	
09.17.01 Patch 1					
09.17.01					
09.17.01	AC302M AC303M AC316R		FIX: EXPORT button to work.		
09.17.01		Backup RDS Data Files	ENH: Modified Backup RDS Data Files to copy files to a flash drive and name the new folder with the date the backup occurred. Non-cloud clients only.		
09.17.01	GL401	General Ledger New Transaction Entry	FIX: When importing file, added displaying message if error reading import file is other than 1 (end of file)	None	
09.17.01	MR302M AC316L AC303M	All Mailings with "Pre-Sort" option	ENH: Added option for "Intelligent Mail Bar Code" Removed all postnet barcode printing and options.	None	
09.17.01	All Mailings		ENH: Removed all PostNet Barcodes.	None	

09.17.01	AP424	Accounts Payable Process Checks	FIX: Invalid subscript specified Error#7 at line 3272 in routine AP403 AP403 XCALLed in routine AP422 from line 421	Must Purchase Postage $aver Pro - Complete postal presort package. http://savepostage.com/psinfo.html	
	Posting G/L Interface		Fixed so that the locking out of users posting does not overlap client codes and displays a nice message instead of: "Click OK to Try again" displays: "Try again later."	None	
	CS202	Security Authorization Maintenance	ENH: Added field for "Email". Used on the cloud, when the client does not have a local hard drive or printer (working from a tablet or IPad) email "Print to File" and exported files to the email address specified here.	None	
09.16.03 Patch 1				None	
09.16.03 Patch 1				Enter an email address on each user	
09.16.03 Patch 1	MR301AC	Member Records Attender/Contributor Report/Labels	FIX: To not print F/R information when user does not have access to F/R and to not include individual when NO F/R exists.		
09.16.03 Patch 1	PR307	Print W-2 Form	FIX: Not to match on box 12 code DD or EE and put an X in the "Retirement plan" box on the W-2. Should only match on codes D E F H S		
09.16.03 Patch 1	PR102	Payroll Employee Cost of Group Health Care	FIX: When there is more than one employee with the same name not to get error: Duplicate key specified Operation was STORE At line 341 in PR102	None	

09.16.03	GL350	General Ledger Financial Statements	FIX: To print the correct G/L number when user checks box "G/L Number"	None	
09.16.03	Insta Check-In		FIX: To trap error 17 opening RDSCONNECT:rdsdata.ism and give the user a nice message. When client is moved to a new RDS server but the local workstation's icon is still pointing to the new server.	None	
09.16.03	FR304P1	Pledger Report (Separated by Revenue Code)	FIX: Order by: Alphabetically to print the correct person's name and not the person above them.		
09.16.03	AR320	Accounts Receivable Aging Reports	ENH: Added EXPORT for "Select Report"options excluding "Worksheet"	None	
09.16.03	SH304I	Export ICALENDAR File	FIX: When user fills out a filename that is 20 characters to not get the message: "Select an Export file name without spaces"	None	
09.16.03	SH301B	Scheduler Reports Listing of Events in DateBlock Format	ENH: Added special event list format requested by St. Johns Lutheran. Accessed through 'GoTo' list as SH301B.	None	
09.16.03	PR406	Print & Post Regular Payroll Checks	FIX: When SMTP email Direct Deposit Receipts fail the replacement printed DD receipts where printing two to a page. To include ALL SMTP server failed error messages in the log file.	None	
09.16.03	PR302	Employee Pay Adjustment Report	FIX: When selected by Group or Pay Adjustment and Alphabetical not just display "End of File". Corrected order of printing.		
09.16.03	FR307	Revenue Code Report	ENH: Added options to only print PayPros Revenue Codes or print "PayPros Bank Information" FIX: Export to not export notification information unless the Revenue Code is a "Notification revenue code"	None	
09.16.03	FR301NF	NonContributor Full Page Contributor's Record	FIX: Headers to position like FR301R and FR301F	None	
09.16.03	CS201 CS202 BR101 PP100 PP103 PP301 AR401 FR401	PayPros Receipts	ENH: Through RDS Advantage and PayPros, create a web page you can link to your web site for donations/payments by credit/debit card. This page will be linked to your PayPros account. Upload information about your church/company to this web page including text, an image (logo), and selected Revenue Codes. Download and post these entries into your RDS Advantage F/R and/or A/R systems. Call RDS for more information.	None	

09.16.03	BR305	Bank Reconciliation Items Report	ENH: Added button (Pos Pay) to create a Positive Pay file for the bank.	None	
09.16.03	AC303P	Primary Activity Parent(s) of … Report	ENH: New report to print the parents and the child(ren) in that family when the child(ren) qualifies.	None	
09.16.03	AC309A AC309P AC309B	Activities One-Line Report(s)	ENH: Added option to print Spouse/Parent Name	None	
09.16.03	AC303R	Activity Involvement Report By Activity	ENH: Added option to print Spouse/Parent Name	None	
09.16.03	PR121 PR123 and All Payroll Programs	Withholdings Tax Tables Maintenance Payroll Post to G/L Maintenance	ENH: Added additional Employee Medicare for 2012	None	
09.16.03	PR306P7	Payroll posting ADP file	FIX: If folder name specified in PR199 does not exist, fixed to not tell user nicely and abort posting instead of Bad filename Error #17 at line 329 in openfile And throwing user out of the RDS software.	None	
09.16.03	SH203	Bldg/Room Schedule Inquiry	FIX: Entering criteria and selecting 'OK' will no longer cause the program to blow up for input record too small. It will now display a list window to allow drill down to detail screen.	None	
09.16.03	SH101	Event and Facility Scheduler	FIX: Adding dates to one event for two building/rooms will not duplicate the first building/room dates in the second building/room.	None	
09.16.03	MR302F	Membership Information Cards	FIX: Saved reports	None	
09.16.03	AC313T AC313P AC313L	Attendance Report with Totals (by Activity) Activity Attendance Postcards (by Activity) Activity Attendance Labels (by Activity)	ENH: Choice: Range or Selected	None	

09.16.03	MC306V	Contact Management Visitation Cards	ENH: Added option for Additional Address/Phone/E-mail	None	
09.16.03	AC313T	Attendance Report With Totals (By Activity)	ENH: Added end of report total options for Individual Type by Activity ID, Activity Type, Report.	None	
09.16.03	PR100	Employee Maintenance	FIX: Mode to display on window after user selects it. Fixed "Hourly " or "Salaried" to default correctly to value in P/R Options.	None	
09.16.03	MR301AC	Member Records Attender/Contributor Report/Labels	ENH: New to Print/Export combinations of giving and attendance.	None	
09.16.03	MR301X	Member Records Non-Attender/Non-Contributor Report	FIX: Activity Exit date to print the exit date and not the join date.	None	
09.16.03	AC102	Date Form Master	ENH: In Delete mode if the Date Form is not used in any activity, delete any dates associated with it instead of displaying message: "You must delete this date form master's attendance date forms, using AC106…"	None	
09.16.03	PR307	Print W-2 Form	FIX: Wording on window and printed about EFW2 file name(s).	None	
09.16.03	Printing Advisory Everywhere		FIX: To NOT display Developer error. Invalid value passed through a_actaccess in subroutine getactaccess" over and over and user has to click OK on each record printed.	None	
09.16.03	PR401	Regular Entry	FIX: When PR199 set to Enter By: Employee Name it will prompt for name again after first entry.	None	
09.16.03	GL110	General Ledger Purge	FIX: When only purging a certain Fund/Dept range and the beginning Fund/Dept is selected from the lookup it will no longer purge Fund/Dept 0 through <ending Fund/Dept> regardless of the beginning Fund/Dept selected. Workaround: Enter the beginning Fund without using the lookup. FIX: To not mark all Funds as purged when only purging small range unless no activity exists for all funds.	None	

09.16.03	SH101	Event and Facility Scheduler	FIX: Changed words on Frequency drop down from "One Date" to "One Date (Change only)" this option is used for changing information about one date not adding a new date. For adding a new date use the option "Add Another Date"	None	
09.16.03	PR306	Print 941 Report	ENH: Changed wording on "5a. FICA WAGE" to "5a. Taxable social security wages" "5b. FICA TIPS" to "5b. Taxable social security tips" "5c. WAGES + TIPS" to "5c. Taxable Medicare wages & tips" "5d. TOTAL FICA AND MEDICARE TAXES" to "5d.Add Column 2 line 5a, Column 2 line 5b, and Column 2 line 5c"	None	
09.16.03	MR101	MR101 – Family / Organization Maintenance (Window 1)	FIX: When adding a new individual the date of birth, Baptized, First Attend, and Joined dates do not default to the same as the parent	None	
09.16.03	GL350	General Ledger Financial Statements	FIX: Print G/L account numbers on first VP account. Print account numbers on TX and GT accounts. Not print the account number of the VP accounts on an equal line that do not print because there is no activity.	None	
09.16.03	GL100	Chart of Account Maintenance	FIX: Fixed so that if user is trying to change a Supporting Schedule header number (HD) to a 1,2,3,4 or change a Supporting Schedule that has a sequence number of 1,2,3,4 to HD they will not get the message: "Sequence number for format code 'HD' must be 1, 2, 3 or 4"	None	
09.16.03	GL350	General Ledger Financial Statements	FIX: random error Cannot release local file GLD:glbcxxxx.ism (chn xx) Current environment level is x File is local to level x	None	
09.16.03	FR401 FR402 AR401	All check scanning data entry.	FIX: changed wording in messages from "Execlla STX check scanner" to "front and back check scanner" FIX: Input window FR401_S3-CDI (ID 42) does not contain field "dsp_MICR_transit"… traceback: At line 4920 in routine FR401...	None	

09.16.03	FR402	New Contribution Multiple Revenue Code Entry (Window 1)	FIX: On Remote Deposit Capture batch to NOT just WARN user when they scan another check from the same person but display: "WARNING: This individual is already in this batch. In a Remote Deposit Capture Batch another check from the same person must be entered in a different batch." And prompt user to scan another check. Note: In FR401, where you only enter one revenue code per check scan, you can enter more than one check for the same individual.	None	
09.16.03	GL350	General Ledger Financial Statements	Removed "PRINT TO FILE" from list of printers.	None	
09.16.03	Reports that print Advisories	Everywhere	FIX: When user enters an advisory for an individual and leave the "Activ Access:" field blank to not print over and over: "Invalid value passed through ... in subroutine getactaccess"	None	
09.16.02 Patch 4 RDS Connect only	Saved Report Descriptions	Everywhere	FIX: Fixed to clear saved report description so that if user selects a saved report from one report program then uses the GOTO to move to another report it will not print the saved report description from the first program at the end of the second program's report.	None	
09.16.03	AP401 AP402	Accounts Payable New Data Entry (Multiple G/L) Accounts Payable New Data Entry (Single G/L)	FIX: When using "repeat voucher" correct fields are available for next entry.	None	

09.16.03	AC307C	Enrolled Activity Attendance List (Barcoded & Condensed)	FIX: Printing to not run off page onto the next page. (released on RDS Connect (cloud) only as 9.16.02 Patch 4)	None	
09.16.03	CS202	Security Authorization Maintenance	ENH: Under Activities: option added options for Limit to Beginning Act ID: And Ending Act ID: For setting up a user to only have access to his activities.	None	
09.16.03	GL201	General Ledger Account Inquiry	FIX: To default Beginning Date to zero. If you enter a beginning date and get a number in the "Balance as of ...." back out of the program. Come back into GL201 without totally exiting the software, click on the G/L Number, select a number, it will still act like you have the beginning date entered and display the "Balance as of 00/00/0000 …" with the amount as though you entered the beginning date.	None	
09.16.03	SH304I	Export ICALENDAR File	FIX: Any dates in the future showing up in Outlook on the date the export was run.	None	
09.16.03	SH301	Event Schedule Report	FIX: Not truncate EXPORT file name. FIX: "Event/Bldg/Room" report to label the fields correctly matching the data entry window SH101 for "Person Responsible" and "Crew"	None	
09.16.03	AP100	Vendor Maintenance	FIX: Not allow a blank vendor name.	None	
09.16.03	AR401	New Receivables Entry	FIX: When user is scanning checks - switches to delete - deletes a record - switches back to add mode - the program turns check scanning back on. Also, if user scans a check - deletes the entry - scans the same check again - the check image is saved. Was not saving image and then when a RDC batch was extracted the user would get the message: "Check Image NOT found: ...<account>... Remote Deposit Capture Export Aborted"	None	

09.16.03	RDS Connect	Default printer	FIX: To save default printer correctly on the cloud. Caveat if you login to the cloud from another computer and print something the printer from that computer will be your default which may not match any printer from the original computer. The list of printers will go back to the Windows list and you will need to select your default again.	None	
09.16.03	AC105B	Select by Activity (promotions)	FIX: When an individual is already marked to be promoted to another activity, the activity will display in RED, the user will not be allowed to select that individual and when they click OK get a message about duplicate record error.	None	
09.16.03	AC105A AC105B AC304R	Activity Promotions	FIX: NOT allow promotion To or From an activity ID that does not exist. Fixed AC105B to not allow user to enter a non-existent Activity ID and fixed Execute and Report to Warn user and not allow promotions to activity ID that does not exist.	None	
09.16.03	AC399	Activity Records Word processing Merge	ENH: Added exporting enrolled activity join date and exit date with headers of "Enrolled Join Date" and "Enrolled Exit Date" To clarify changed "Joined Date" header to "Member Joined Date"	None	
09.16.03	FR307	Revenue Code Report	ENH: Added EXPORT	None	
09.16.03	PR183 AR183 FR183 AP183	… Direct Deposit/Debit Pre-Notification Extract Report	FIX: Changed message from: "Update the bank record with the entered filename" to a question with a Yes No answer.	None	
09.16.03	SH101	Event and Facility Scheduler	FIX: Fixed to use pop-up calendar when user clicks on lookup for beginning and ending dates.	None	
09.16.03	AC103	Enroll by Activity	FIX: If user adds individuals to an activity, exits the program and come back in to Add mode again, the activity displays and puts them in AC103A to add an individual instead of letting them select the activity.	None	

09.16.03	MR101	Family & Individual Maintenance (Family Window 2)	FIX: When user enters new address and TABS through the address line 1 the next field will be the zip code instead of the city.	None	
09.16.03	PR100C	Employee Maintenance (Time Clock In/Out)	FIX: If user is entering time clock beginning time because an employee forgot to clock in TODAY it will not default to ending time of midnight which then would not allow employee to clock out. If user had been looking at another time clock record on an employee and enters a new date information from that previous record will not display on the window.	None	
09.16.03	CS100	Organization Maintenance	FIX: If user enters a "Location Of WRK Folder" that does not exist and the user answers YES to "This folder does not exist OR it does not contain the correct RDS files. Do you want to create it?" and user answers YES, creates the folder and files needed to run RDS instead of getting error: Opening <folder>fflag.ism Bad filename Error#17 at line 329 in routine OPENFILE OPENFILE XCALLed in routine CS100 from line 1218	None	
09.16.03	PR199	Payroll Options Maintenance	FIX: Error: '"Input window PR199TAB4...does not contain Field "INP_SMTPEMAILOPT"' Workaround is to add a record in CS114 and you will not get the error in PR199.	None	
09.16.03	MR101	Family & Individual Maintenance (Family Window 2)	FIX: When user clears window field prompts now display correctly.	None	
09.16.03	AC391	Activity Involvement Create E-mail List	FIX: When printing All individual activities and the user selects to print a list of those "who do not have a E-mail address" to print the correct information NOT "** UNKNOWN IND **" over and over.	None	

09.16.03	Converting check image file to a terra byte file		FIX: Fixed to trap error Invalid Option Error #547 and display a nice message to user and let them continue using the RDS software. This error occurs when the client is not on the latest Synergex version or has their data on a not "NTFS File System": "Your Check Image Data file did not convert to a TBYTE file. This is OKAY if you do not use check scanning where it saves an image of the check. You may need to update your Synergex Version for this to occur. Call RDS for more information. Error 547 at line ... creating the CSD:chkimgdata.new file."	None	
09.16.03	All Photo Directories		ENH: Changed printing photos so that white areas do not print blotchy.	None	
09.16.03	MR301D	Member Records Detail Report	FIX: Fixed when exporting by ZIP and selecting a beg and end zip to get the same correct families and individuals that print on the report.	None	
09.16.03	MR101 MR100	Individual Lookup	ENH: Shortened "Name" column from 40 to 30 to reduce the width of the list. Most name should fit in this number of characters. FIX: Blank column after Sub-type changed to Age.	None	
09.16.03	AR130	Accounts Receivable Open File Purge	ENH: Added new option for "Purge ALL when Selected Customer Items Total to ZERO" When customer Items in range all add up to zero – purge these items to History.	None	
09.16.03	GL307 FR403		FIX: Spelling errors on windows	None	

09.16.03	AC313R	Attendance Report (by Activity)	FIX: Group by: Activity ID and Order Ind By: Position and Export Invalid report handle Error #544 at line 809 in routine PRINTAPI %DBR-I-ATLINE, At line 2022 in routine AC313R (AC313R.DBL)	None	
09.16.03	GLLOWNAM	Change G/L Desc & Abbr to Upper and Lower Case	ENH-New program. Changes all G/L Chart of Accounts Descriptions and Abbreviations to Upper and Lower case.	None	
09.16.03	PR411	Manual Payroll Entry (Batch Information)	FIX: Broken in V9.16.01 When "Post Negative net amounts to Unextracted file" was selected the user still would get message: "When Paying Employee(s), NET pay cannot be negative" and not save the entry.	None	
09.16.03 (also on 9.16.02 Patch 2)	MR101	Member Records Options Family / Organization Maintenance (Window 1)	FIX: When adding or changing an Organization removed the forced entry of First and Last name before saving a record. Workaround, enter a period (.) for the first name until V9.16.03 is released.	None	
09.16.03	RDS Quick Check-In	RDS Quick Check-In	NEW: New activity check-in program similar to Insta Check-In created to setup for ONE activity and then pass an IPAD or Tablet around the room and allow member and guests to check themselves in. Does not print anything. Like Insta Check-In, guests can be imported into Member Records using the MR109V program.	None	

09.16.03	GL350	General Ledger Financial Statements	ENH: Modified 132 wide reports to use 8 point font instead of 9 point font. FIX: Sometimes only the header would print and the workaround was to select "PRINT TO FILE", get an error, log back into RDS and it would print the whole report. FIX: When formatting includes a line of asterisks and user selects EXPORT the file would contain the line: "Error Message" above the line of asterisks. FIX: for commercial clients changed report name from 'Revenue & Expenditure Variance ' to 'Profit Loss Variance ' FIX: EXPORT so that if there is a space in the first character of the Description it will still export the description and not just blanks. FIX: EXPORT so that there are not a lot of blank and duplicate lines.	None	
09.16.03	FR303B	Account Status By Revenue Code (Individual/Organization Summary)	FIX: printing order by "Fam/Org Number" report was leaving blank lines, printing " " for a continuation of a revenue code without ever printing the revenue code above it.	None	
09.16.03	FR403P	Post New Contributions	FIX: When only posting to "Non-Cash Contributions" fixed to ask the user: "Please look at the post report. Is this what you intend to post?" instead of posting without asking first.	None	
09.16.03	SH101	Event and Facility Scheduler	ENH: Added check box for "DO NOT include on any Calendar Export"	None	
09.16.03	AC391	Activity Involvement Create E-Mail List	ENH: Modified to include "All Individual" activities (such as Worship Services) if user selects a specific attendance Date range and an attendance cutoff percentage.	None	
09.16.03	Insta Check-In	Insta Check in Activity Select Window	ENH: Added option on "Graphics" tab for "Display Family Address in List" and "Display Family Phone in List"	None	

09.16.03	AC391	Activity Involvement Create E-mail List	ENH: Added option for financial record ranges – user must check box "Check Financial Record's Range:" to use these ranges.	None	
09.16.03	MR199 & MR101	Member Records Options Family / Organization Maintenance (Window 1)	ENH: Option (check box) in MR199 for displaying primary activity and last attended date on MR101. Displaying primary activity and last attended date on MR101.	None	
09.16.03	MR108	Member Records Install Photo from File	ENH: Added button for "Copy ALL Photos". Clicking this button will allow user to select a folder to copy all photo files into the RDS "photos" folder if the file names match a <family number><individual number>. in member records.	None	
	AC303W	Activity Involvement Promotions Worksheet by Activity	NEW: New program to print Involvement information and leave an area for notes on the side.	Check box on MR199	
	AC303D	Activity Involvement Report by Individual	Added option for "Select by: Selected" If user selects this option – Added option for "Only Include Inds Enrolled in ALL Activities Selected". FIX: lookup on selected activity IDs.	None	
				None	
				None	

09.16.02					
06.16.02					
06.16.02	AC304F	Future Involvement Report	ENH: Added option for printing labels after report.		
06.16.02	FR403P	Post New Contributions	FIX: "Export Contributions" option. When person does not have a phone number fixed to not include the phone number of the person above.		
06.16.02	BR150	Bank Reconciliation Item Clear/Un-Clear Maintenance	FIX: Removed default clear date of today. User is now required to enter a date.	None	
09.16.02	LB103	Library Item Maintenance	ENH: Moved all fields to one larger window	None	

09.16.02	UREBUILD	Rebuild/Reorganize Indexed Files	FIX: When user enters a path to the file to rebuild that does not exist instead of error: "Bad filename Error #17 at line 317 in routine OPENFILE" They will get a message: "Folder specified for in front of file name does not exist"	None	
09.16.02	AC105A	Select by Activity (Activity Promotions)	FIX: Error Duplicate key specified at line 640 in routine AC105A.	None	
09.16.02	MR101	Family / Organization Maintenance (Window 1)	FIX: Add Mode. Only require Family Number, Family Name, Individual First Name, Individual Last Name before allowing user to click OK to save a new record. Was jumping back to previous fields not entered when user clicked OK and not saving record. Removed question: "Do you want to save changes to the permanent address?" when change made to address.	None	
09.16.02	PR411	Manual Payroll Entry (Batch Information)	FIX: Error Input window PR411_S1 (ID 63) does not contain Set "setM00"	None	
09.16.02	FR401	Single Revenue Code Entry (Batch)	FIX: Add mode. When scanning check to move the MICR code information down to the bottom of the window so that the totals behind the entry window will display.	None	
09.16.02	PR102	Payroll Employee Cost of Group Health Insurance	ENH: Added a "Year Total:" to display a total of all the employee's group health insurance for the year displayed. FIX: To start with "Beginning:" user enters.	None	
09.16.02	CS301	Control Code Report	FIX: To print codes PG, PO, and TI	None	
09.16.02	AC303R	Activity Involvement Report By Activity	FIX: When options: "Spouse/Parent Name" and "Additional Address/Phone/Email:" and the spouse is deceased the "Additional Address/Phone/Email:" will not print.	None	

09.16.02	AC304F	Future Involvement Report	FIX: When options: "Spouse/Parent Name" and "Additional Address/Phone/Email:" and the spouse is deceased the "Additional Address/Phone/Email:" will not print.	None	
09.16.02	MR101	Family / Organization Maintenance (Window 1)	FIX: To trap Duplicate key specified Error #54 at line 3911 in routine MR101 and give the user a nice message instead of throwing them out of the software.	None	
09.16.02	GL350	General Ledger Financial Statements	ENH: Converted to use an Arial font	None	
09.16.02	AP106 AP212 AP213 AP303 AP305 AP306A ap306q AP306R AP411 AP411m AP412 AR340 CS204 FR304P3 GL330 MR201 PR122	Multiple programs	FIX: Increase size of variables to prevent error "channel not open" when user in the software for a long time opening multiple programs. Error could happen in any other program.	None	
09.16.02	FR301FS	One Page Annual Contribution Statement	FIX: When printer is not calibrated for reports to only use the "Left marg" and Top marg" adjustments from Printer Maintenance – "API Graphics Standard Report Setup". (this report prints in Arial – 7 point font and should not use these other settings.) Error "Index is outside the bounds of the array at line 1756"	None	

09.16.02	PR309OK	Export data to file OK OES-3 via EZ Tax Express	FIX: To not include 401(k) plan (Box 12 Code D) and to warn user if employee first or last name missing and to skip employees that their wages are less than or equal to zero. Create a file of these warnings and errors and allow the user to view or print it.	None	
09.16.02	Notebook	(All) Notebook	FIX: Fixed error when trying to print a note from another program that opens notebook Program Argument missing Error #87 at line 745 in routine PRINTAPI At line 1053 in routine NBPROCESS (NBPROCESS.DBL)	None	
09.16.02	Scheduler	Report Menu	ENH: Added words "(including Google)" to one of the Export options.	None	
09.16.02	Everywhere	Common Systems Menu	FIX: Removed F6 from GoTo Report	None	
09.16.02	AR150	Accounts Receivable History Purge	FIX: To handle old transactions codes that never got converted in A/R history. "10" = "11" "41" = "11" "70" = "20" So they will purge and not tell the user "Invalid transaction code"	None	
09.16.02	AC307C	Enrolled Activity Attendance List (Barcoded & Condensed)	FIX: Printing to not run off page onto the next page. Fixed to not display message "You can not combine attendance when printing each date on a different page" when that is NOT even an option on the Condensed reports. also changed message to: "You cannot 'combine attendance for same date form' when printing each date on a different page."	None	
09.16.02	PR309OK	Export data to file OK OEX-3 via Ez Tax Express	FIX: To create the file with a .txt extension and for RDS Connect clients create the file in their C:\RDSExportedFiles\ folder. FIX: Bad digit encountered At line 2862 in routine PR306 WORKAROUND: Enter a numberic/dash number in the PR121 Federal Table: 'Employer Id#' field	None	

09.16.02	GL307	General Ledger Trial Balance Report	ENH: Added sort order option Ref 1 Ref 2 when printing detail.	None	
09.16.02	AC109	Purge Current Attendance to History	FIX: Not to get error "Invalid subscript specified Bad index: 0 At line 852 in routine AC109"	None	
09.16.02	Everywhere	Fonts on lists	ENH: Changed from Arial;7 from Arial;10 in most lists.	None	
09.16.02	User/Works tation	Software and Hardware Options	ENH: Added option for "Selection Window Font" these are the lists of items that show up on many data entry windows such as GL401, PR401, AC202 and must be a fixed width font. To play around with your font selections bring up a list of data in AC202 or AP202 Click on Utility – User/Workstation – Software and Hardware Options Move this window down a little so you can see the change on the window below it. Change the "Input Window Font" and the "Selection Window Font".	None	
09.16.02	CS100	Organization Maintenance	ENH: Added check box for "ALWAYS Default Organization". RDS Advantage: If this location path exists for the workstation – this will be the Default. Insta Check-In and Library Patron Lookup: If there is only one Default Location that exists to the workstation this will be the default and the user will not be prompted with a list to select from. If NO records in CS100 are checked all programs will function as they did before.	None	

09.16.02	AR183 FR183 PR183	Direct Debit Pre-Notification Extract Report	ENH: Modified message to display the date the pre-notes file will be effective (dd/mm/yyyy) NOT just say that it will be effective "next Friday" or "next Tuesday". Client thought the date displayed on the title bar of the message was the date of the file. That date is the software release date.	Enter a font with a similar point size to the font you selected for the "Input Window Font"	
09.16.02	FR306B FR306D	Pledge Analysis Reports	FIX: Increased size of Ending amount from 999,999.00 to 99,999,999.99	Click on the check box for all of your current data locations	
09.16.02	FR304P1 FR304P2 FR304C1 FR304C2	Pledger Reports Contributor Reports	ENH: Added check box option for "Do NOT Include Names" (When not including names there will be no option to print address labels after the report)	None	
09.16.02	PR405	Payroll Calculate	FIX: To NOT calculate a local tax if employee's County/City Exemptions: set to 99.	None	
09.16.02	FR401	New Contribution Single Revenue Code Entry	FIX: Moved batch total to the left so it will display when the data entry window is open on top of it.	None	
09.16.02	Reportright!		FIX: Any "Constant" test will work now. Only the first "Constant" test entered was working before.	None	

09.16.02	Printer Maint	API Graphics Standard Report Setup	ENH: For Report form 00 on Printers that are NOT calibrated for Reports – added another adjustment for 101-114 width reports.	None	
09.16.01	RDS Connect	Changed associating settings in Insta Check-In, with the "CLIENTNAME" instead of the "COMPUTERNAME" which is always the name of the cloud server ie.EXODUS	FIX: Insta Check-In "stick" to user logging into the cloud from a certain workstation.	None	

| 09.16.01 | AC103
AC104
AC104K
AC104B
AC104R
AC130
AC202
AC203
AC204
AP202
AP203
AP212
AP213
AP411
AR101
AR210
AR220
AR250
AR260
FR102I
FR102R
FR106
FR201
FR202
FR401
FR402
FR405
GL201
GL401
GL405
MR109B
MR204
MR105
PR101
PR401
PR411
PR421
RM100
RM401
ST120 | Selection windows | FIX: When user has their desktop font set to "Extra Large" and hit page up or down on a selection window the window would creep down until the user could not see the lines at all.
Attach selection window to input window so they move together. | None | |

09.16.01		03/05/2012	(If upgrading from any version 08.xx.xx or 06.xx.xx, you must also install Synergy 9.3.1b from the installation CD) To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes. ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program	May have to check settings in the RDS Software	
09.16.01	Install		Install both 32 and 64 bit versions together.	None	
09.16.01	AC309A AC309P AC309B	Activity One-Line … Reports	FIX: To actually look at the MR Joined Date range instead of the activity joined date.	Follow installation instructions	

09.16.01	PR307	Print W-2 Form	ENH: For the state of Alabama added field to EFW2 file state record RS for Payment Year	Install on ALL 64 bit computers or change RDS icons to point to Insta Check-In: instainax64.dbr Library Patron: libraryax64.dbr RDS Advantage: menuax64.dbr RDS Time Clock: timeclockax64.dbr	
09.16.01	PR304	Payroll History Combined Journal	FIX: Added lookup information to G/L Post fields. Did nothing before.	None	

09.16.01	Everywhere	Sending Email	FIX: To not randomly get error: *** ERROR *** ERROR *** ERROR *** ID 1 is not an active List At line 297 in routine LISTEMAIL	None	
09.16.01	IN101	Inventory Item Maintenance	FIX: Changed "Type of Item" to a lookup instead of a drop down field. Added displaying "Type of Item" description.	None	
09.16.01	CS101	Control Code Maintenance	FIX: To Delete and Merge II Inventory Item did nothing before.	None	
09.16.01	MR107	Additional Address/Phone/E-mail Maintenance	FIX: No current record Record not locked ...ctltp.ism at line 1740 in routine MR107	None	
09.16.01	MR101	Family / Organization Maintenance (Window 1)	FIX: No current record Error #61 at line 5653 in routine MR101	None	
09.16.01	PR404C and Payroll Posting	Payroll Posting and Edit Reports	FIX: When an employee's calculated annual base pay is less than their (Fed Exemptions * Annual Exemption Amount) a positive Fed Tax was created which was added into their check.	None	
09.16.01	GL401	General Ledger New Transaction Entry	On importing file: Fixed to skip blank records. ENH: if the import file has a blank G/L account it will tell the user "BLANK ACCOUNT NUMBER is not a valid account."	None	
09.16.01	SH304C	Export CSV Data for 3rd Party Calendar	ENH: Added checkbox for "Google Calendar Format"	None	
09.16.01	Everywhere on 64 bit versions	Photo display	FIX: To not lock software up when resizing photo to display.	None	

09.16.01	PR307	Print W-2 Form	ENH: Change "Locality name" on W-2 to print the tax table Abbreviation instead of the Description. FIX: For RDS Connect on the cloud clients to create the EFW2 file in their local workstation's C:\RDSExportedFiles\ folder instead of a folder on the cloud.	None	
09.16.01	GL360	General Ledger Financial Activity Statements	FIX: Saved reports to assign the "Date + Time" field	None	
09.16.01	SH103	Building/Room Maintenance	FIX: Error "Invalid channel identifier ID 0 not in range 1 to 255" when client has "Inventory" un-checked in Client Maintenance.	None	
09.16.01	PR103	Payroll Employee G/L Post Maintenance	ENH: New program to attach a Payroll Employee to the G/L Posts they will be limited to select when clocking in to the RDS Time Clock. Beginning defaults for this will be any G/L Posts each Employee was paid in the last year.	None	
09.16.01	AR115 FR115	Accounts Receivable View Scanned Check Financial Records View Scanned Check	FIX: For 64 bit clients, bring up check in print preview instead of getting error.	None	
09.16.01	AP403	Accounts Payable Check Printing	FIX: Invalid subscript specified Error#7 at line 3633 in routine AP403	None	
09.16.01	AP401 AP402	Accounts Payable New Data Entry	FIX: Moved prompt for "Separate check for each voucher" over so that the 'S' was not under the check box.	None	
09.16.01	Everywhere	Check MICR code	FIX: To parse MICR code where the account number has spaces in the number and the check number is at the end of the string and the sting only contains one <. :11111111: 999 99999 99< 4755	None	

09.16.01	UREBUILD	Rebuild/Reorganize Index Files	ENH: Modified to use a more modern way to rebuild files and to check file's status after file is rebuilt.	None	
09.16.01	FR309P	Past Due Pledge Report	FIX: If there is a pledge to a revenue code that no longer exists the EXPORT would be blank with just a header. FIX: Clear Fields F8 error "Field rpt_order not member of set setP11 for window FR309"	When scanning checks you may have to re-link a person with their correct account.	
09.16.01	FR483C	Remote Deposit Capture Export Confirmation	ENH: Changed wording in message to user when there are no records to process: from: "There are no pending exports to process" to: "There are no Exported Deposits to Confirm"	None	
09.16.01	FR482	Remote Deposit Capture Export Selection	FIX: Removed checkbox for test file. Caused user could not select a different bank without checking and un-checking the test file check box. Moved to a separate program/separate option on the "Remote Deposit Capture" menus.	None	
09.16.01	FR482D FR482T AR482D AR482T	New programs: Remote Deposit Capture Export Delete Remote Deposit Capture Export Test	ENH Created new Remote Deposit Capture programs FR482D and AR482D to allow the user to delete deposits they don't send to the bank. FR482T and AR482T to allow the user to create a test file to send to their bank – this was a check box on the Export program before.	None	
09.16.01	BR110	Bank Reconciliation Group Clear Items	FIX: When clearing by Check if the first check for a different bank account is within the range of items to be cleared that check will get also get cleared.	None	
09.16.01	MR120	USPS CASS Certification/NCOA Link Address Processing	FIX: Only allow users with Security Authorization of 999 in Member Records to use this program.	None	

09.16.01	BR120	Bank Reconciliation Individual Item Maintenance	FIX: unlock BRD:CHECK.ISM record when user clears the screen. Was causing other users to get message "Waiting on locked record…"	None	
09.16.01	PR199	Payroll Options Maintenance	Fixed to not get error when user types in the "Default Bank" *** ERROR***ERROR***ERROR *** Input windows PR199TAB3 (ID 54) does not contain Field "DSP_BAN_NAME" work around is to use the lookup to select the bank.	None	
09.16.01	AC108B	Activity Barcoded Attendance Entry	Fixed to give nice message if HOME folder does not exist (could happen on RDS Connect cloud client when running RDS from a mobil device or not allowing access to their local C:\ drive) (Error 17) creating HOME:attendance.log instead of error: Bad filename Error #17 at line 317 in routine OPENFILE ...%DBR-I-ATLINE, At line 436 in routine AC108B (AC108B.DBL)	None	
	PR121	Payroll Withholdings Tax Table Maintenance	ENH: Added Oklahoma Tax Tables for 2012 To Import them: Select Add mode Enter year: 2012 <enter> Click on Icon "+ Taxes (F2)"	None	
09.16.01	FR401 FR411	New Contributions Single Revenue Code Entry (Window 1) Recurring Contributions Single Revenue Code Entry (Window 1)	FIX: "Duplicate key specified Error #54 at line 7433 in routine FR401." FIX: Changing batch number works instead of just creating an empty batch with the new batch number.	None	
09.16.01				Follow instructio ns to import	

09.16.01	AR401, FR401, FR402	Check scanning data entry	FIX: On RDS Connect – on the cloud to not display message "Cannot open dll file for communicating with the Check Image Scanner - switching to manual entry. Error 1" OK When check scanner type is set to None. ENH: Added 5 minute time out for attempting to get checks from the RDS Check To Cloud web service. To allow a user out if a Virus protection program is blocking the web service.	None	
09.16.01	AR402 AR403 AR405 AR412 AR413 AR415	Accounts Receivable Edit, Posting, and Recurring Reports and Clear	FIX: Lookup on ending batch to start with the beg batch entered, before was always 999.		
09.16.01	Errors on data conversion	RDS login	FIX: To tell the RDS staff the correct path to the customer's data instead of RDSDATA=<blank>	None	
09.16.01	GL302	General Ledger Budgets and Comparatives Report	FIX: Error when running by fund and selecting EXPORT Invalid report handle Error#544 at line 926 in routine PRINTAPI PRINTAPI XCALLed in routine PRINT from line 216 PRINT XCALLed in routine GL302 from line 1122	None	
09.16.01	RDS Time Clock	Clocking IN/OUT	FIX: To unlock record when user cannot login because of within "Minutes to Ignore Clock IN/OUT" so that PR100 will not get "Waiting on locked record in PRD:prclockin.ism" message.	None	
09.16.01	RDS Time Clock	Clocking IN/OUT	ENH: Removed administrator login before allowing employee clock IN/OUT – replaced with check box in CS201 (see below) ENH: Modified to allow one employee to check IN/OUT and close	None	
09.16.01	CS201	Client Maintenance	ENH: Added option next to Payroll for "Time Clock". Checking this box allows the RDS Time Clock to use this location for RDS Time Clock Employee entry.	None	

09.16.01	PR100	Employee Maintenance	FIX: Clear Employee's Time Clock information and not display information from another employee. Allow user to enter zero for beginning time as 12:00AM force user to enter time clock GL Post before any beg or end time Calculate hours as zero when beginning time greater than or equal to ending time.	None	
09.16.01	CS191	Time Clock Options	ENH: Added option for "Seconds to display Employee's time…before clearing screen.	None	
09.16.01	*Everywhere	Check Scanning	FIX: Trap "Output file is full" error 25 and inform the user that they will need to purge their scanned checks file before continuing to scan more checks. This might happen when there are over 500,000 or so records in the file. "Output File is Full Error! You have run out of space in your check data file. Purge your scanned check images before continuing! The image for this check was not saved!"	None	
09.16.01	FR321P AR321P	Financial Records and Accounts Receivable EXTRACT and PURGE Scanned Checks	ENH: Modified purging check image file to also convert and/or reorganize the file to a file that instead of a file size limit of 2 GB can grow to 1024 GB (Terabyte).	None	
09.16.01	MC319	Contact Management Phone Messaging	NEW	None	
09.16.01	MC391	Contact Management Create E-Mail List	NEW	None	

09.16.01	FR301F FR301R	Full Page Contributor's Report or Full Page Receipt	FIX: User selects the option "Export Name + Contact Info" then backs out of selecting a file name for the export. error: Illegal channel number specified Value specified is 0 At line 73 in OUTFLD At line 449 in routine EXPDATA Called from line 176 At line 4759 in routine FR301F	None	
	Lookup Member Records Individuals	*Everywhere	FIX: Removed change on 9.15.10 to order individuals by family. (also on 9.15.10 Patch 2)	None	
	Saved Reports	*Everywhere	FIX: Invalid calling sequence Error #546 at line 3301 in routine PRINTAPI. (also on 9.15.10 Patch 1)	None	
				None	
				None	
09.15.10					
09.15.10					

09.15.10		11/16/2011	REQUIRED VERSION – MUST BE INSTALLED ON ALL COMPUTERS WHERE RDS ADVANTAGE IS INSTALLED!! (If upgrading from any version 08.xx.xx or 06.xx.xx, you must also install Synergy 9.3.1b from the installation CD) To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes. ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program		
09.15.10	*Everywhere	Age and Birth date ranges	FIX: When user enters a beginning and ending age range on a report the beginning and birth date will now be calculated correctly.		
09.15.10	*Everywhere	Browse to select a file	FIX: RDS Connect users (on the cloud) allow them to browse for a file in their local computer's C:\RDSExportedFiles\ folder. Useful when installing new photos and selecting import files.	Follow installation instructions	
09.15.10	*Everywhere	All Lookup Lists	ENH: Added function short cut key <shift>F5 to toggle the forward/reverse direction on searching a lookup/list. When searching through a lookup/list using the F5 for Find Next, hit the <shift>F5 then F5 to move backwards. Hit <shift>F5 then F5 to move forwards again.	None	
09.15.10	*Everywhere	Mapping addresses on the Internet	FIX: For RDS Connect (on the cloud) always map addresses using Google.	None	
09.15.10	*Everywhere	GOTO icon	ENH: Removed short-cut key from GOTO icon so we can use it in individual programs as the previous record key.	None	
09.15.10	*Everywhere	Lookup Member Records Individuals	FIX: When looking up individual by name, list family members in together in order of A0, A1, A2, 01, 02, 03 instead mixed up with other families with same last name.	None	
09.15.10	*Everywhere		FIX: To not get locked up with message "Waiting on locked record GLD:glmas.ism" when updating any window with a G/L number on it	None	
09.15.10	*Everywhere	Control Codes Selection	FIX: Modified to display the full 15 character abbreviation instead of only 13 characters.	None	
09.15.10	*Everywhere	Rebuild File	FIX: Modified to only tell the user to rebuild the file when the file is an isam file.	None	

09.15.10	AC101	Activity Set-Up Maintenance	ENH: To facilitate changing an activity that meets on one day of the week to another day of the week. Modified to allow user to change activity to nonexistent date form asking the user: "Date form not found. Do you want to add this date form and move dates with attendance recorded to this new date form?" if user replies Yes: Years less than current year: Copy all dates. Current year: Copy dates with attendance Years greater than current year: Copy nothing Then the user can add dates in the future on a different day.	None	
09.15.10	AC105B	Execute (Activity Promotions)	FIX: Promotions will get into an infinite loop processing records and corrupt the atind.ism file if there is an individual in the promotions file that is no longer in the old activity getting promoted. The promotions report with print: *** No longer in old activity - will not be promoted ***	None	
09.15.10	AC108B AP403 AR330 FR301F FR301NF IN102 PR406	Export to a file	FIX: Fixed to write log file for emails to user's "Organization's Default Folder:" folder so that RDS Connect clients can open and look at the file. For RDS Connect clients this folder will be C:\ RDSExportedFiles.	None	
09.15.10	AC303M AC303N	Activity Involvement Mailings and Nametags	FIX: Fixed when selecting a saved report with Selected Type/Sub Type to not get error: 'Input window AC303M (ID 34) does not contain Field "RPT_SUBTYPE01"'	None	
09.15.10	AC309A AC309P AC309B	Activity One-Line … Reports	FIX: When using proportional font cleaned up window to look better.	None	
09.15.10	AP100	Vendor Maintenance	FIX: Modified to trap error 53 when user is changing a vendor's information. Instead of throwing user out of the software display an informational message: "There was an error 53 updating the Vendor's record. Clear the screen. Select the Vendor again. Make your changes."	None	
09.15.10	AP306P PR305P	Print 1099 & 1096	ENH: Added optional checkbox "Create an Export for 1099 Reporting". For Minnesota or any other use.	None	

09.15.10	AP403	Accounts Payable - Check Writing	FIX: If only one check to process and it is an emailed DD entry will not get error: "Invalid channel identifier ID not in range 1 to 255" at line 2526 in AP403	None	
09.15.10	AP421	Invoice Selection and Deferral	FIX: When user enters the same voucher number on a charge and a manual check, to NOT add the manual check entry into the check printing. FIX: If user clicks OK and gets message: "You didn't select any vouchers to pay" then selects vouchers and clicks OK nothing happens. Now processes selected vouchers.	None	
09.15.10	AR310R AR310N AR310L	Customer Report, Notebook Report, and Labels	FIX: Fixed error when using lookup on beg or ending billing cycle or entering a end customer number less than the beg customer number or entering a zip less than the beg zip Input window AR310 (ID 23) does not contain Set "set0"... at line 905 in AR310	None	
09.15.10	AR330	Accounts Receivable Statements	FIX: Moved client and customer address over 5 characters so they will display in a window envelope better.	None	
09.15.10	AR401	New Receivables Entry	Remote Deposit Capture. Modified to allow scanning an RDC check for a second time in the same batch and location, asking user: "You have already scanned this check as a Remote Deposit Capture! Do you want to add this entry to the previous entry?" This way the check amount can be divided between two or more Transaction Codes, Invoice Numbers, and be totaled as one check in the RDC file for the bank.	None	
09.15.10	AR401, FR401, FR402	Remote Deposit Capture Entry	FIX: If a RDC check scan is made up of several entries. Only delete the scanned check when all the entries are deleted.	None	
09.15.10	AR403	Accounts Receivable Posting Report	ENH: If Remote Deposit Capture items are included the program will now ask the user if they wish to export them after they have posted. If yes, the user is taken to AR482 to do the export.	None	
09.15.10	BR112	Bank Reconciliation Clear Checks Using File from Bank	ENH: New program to Import file from bank to clear checks.	None	
09.15.10	BR150	Bank Reconciliation Item Clear/Un-Clear Maintenance	NEW: Clear and un-clear Bank Rec Items with check boxes.	None	

09.15.10	CS114	SMTP Options	FIX: Modified to allow a return code 220 as a message and not an error. FIX: On a password return code of 421, try to login a couple of times before giving up.	None	
09.15.10	FR182	Contributor Bank Maintenance (ACH Receiver)	FIX: Error "Field inp_emailpayrollddreceipt not member of set set103 for window CS182" when user gets message: "There is a problem with the 'Active' field..." and user follows the instructions.	None	
09.15.10	FR303D	Account Status By Revenue Code (Monthly Summary)	ENH: Added EXPORT	None	
09.15.10	FR303W	Account Status By Revenue Code (Weekly Summary)	ENH: Added EXPORT	None	
09.15.10	FR303Y	Account Status By Revenue Code (Annual Summary)	ENH: Added EXPORT	None	
09.15.10	FR306A FR306B FR306C FR306D	Contribution and Pledge Analysis Reports	FIX: Fixed error "Field inp_rptprintname not member of setXXX" when entering the report from the saved reports list.	None	
09.15.10	FR310M	Account Status By G/L Account (Monthly Summary)	ENH: Added EXPORT	None	
09.15.10	FR399	Financial Records Word Processing Merge	FIX: Fixed error where large contribution amounts were being truncated on the left due to format mask size too small. This was making the number appear to be too small.	None	
09.15.10	FR401	New Contributions Single Revenue Code Entry (Window 1)	ENH: Allow a negative DD entry and posting if there is an offsetting record in the un-extracted DD file so that the total is greater than or equal to zero.	None	
09.15.10	FR403P	Post New Contributions	ENH: If Remote Deposit Capture items are included the program will now ask the user if they wish to export them after they have posted. If yes, the user is taken to FR482 to do the export.	None	
09.15.10	FR430, AR430, PR430	ALL - Direct Deposit/Debt Amounts Extract	FIX: Last or only record in the file could get extracted as a negative or zero amount.	None	
09.15.10	FR482 AR482	Remote Deposit Capture Export Selection	FIX: To include the deposit slip record 25 & 52 in the sequence numbers so that the deposit slip is sequence number 1 and the checks are 2, 3, 4… Before the deposit slip was sequence number zero.	None	

09.15.10	GL110	General Ledger Purge	ENH: Modified so that if user is purging all Funds/Departments and there are no funds/departments in a set and the set has not been purged – tell user: "No Funds/Departments Exist and set NOT purged:" With these options: "Decide Later " "Delete the set" FIX: If client not setup to use funds/departments to not get error: "Input windows GL110 (ID 19) does not contain Field "INP_BEGFUND" at line 945 in GL110 ENH: When there is nothing to purge instead of giving the user two separate messages which is confusing, display one message: "You can not purge before your fiscal year end date. You have not completed your fiscal year for any fiscal year set (see GL199). Your workstation date may be incorrect. It is displayed as 'Today's Date' on this window."	None	
09.15.10	GL302	General Ledger Budgets and Comparatives Report	ENH: Added option for "This Year's Ending Period:" Default to ALL. Limits the totals in the "THIS YEAR" column to only include amounts up to and including this period. FIX: Random error "Numeric digit(s) expected in argument Error #151 at line 263 in routine READREC"	None	
09.15.10	GL302	General Ledger Budget and Comparatives Report	FIX: Using saved report resulted in error "Field RPT_PAGE not member of set set10 for window GL302 … At line 813 in routine GL302"	None	
09.15.10	Insta Check-In	Insta Check in Activity Select Window	FIX: Removed the words "No Name Tag". Had no meaning.	None	
09.15.10	LB101	Library CheckOut/CheckIn	FIX: Illegal channel number specified Error #10 at line 256 in routine READREC... At line 46 in routine LOADLIBHIS (LOADLIBHIS.DBL)	None	

09.15.10	Login	RDS Login	ENH: When logging in to a new version of RDS Advantage that will convert data, instead of just asking user again: "Are you sure all users are out of the RDS software?" Display this question (where xxxx… will be computer name and Username) "RDS Advantage never recorded these users logging out: xxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxx xxxxxxxxxxxxxxxxxxxxxxxxx xxxxxxxxxx Are you sure all users are out of the RDS software?" FIX: To reset the flag that re-creates the ODBC files so that if a user logs into another Organization it does not re-create the ODBC files over and over.	None	
09.15.10	MC103	Contact Management	ENH: Removed Mode prompt. Allow Add, Change, Delete, Inquire automatically based on user's security.	None	
09.15.10	MC306A	Contact Management Abbreviated Report	NEW: Abbreviated form of MC306R - Only prints Individuals info and contact date, who contacted, comment	None	
09.15.10	MC306R	Contact Management Report	ENH: Removed blank line between person and their contacts. ENH: Made option Break between individuals: Solid line the default FIX: Print the "COMMENTS FROM PREVIOUS CONTACTS" in order of newest to oldest. ENH: If there is only a date and comment print them on the same line instead the date on one line and the comment on the next line. FIX: Comments to not wrap and leave spaces in the lines. ENH: Changed wording on window to have more meaning.	None	
09.15.10	MR101	Family / Organization Maintenance (Window 1)	FIX: Clear defaults for Join Method, Marital Status, and Died/Trn Status when beginning to add a new family.	None	
09.15.10	MR101	Family / Organization Maintenance (Window 1)	FIX: No current record Error #61 at line 3426 in routine MR101	None	
09.15.10	MR101	Family / Organization Maintenance (Window 1)	FIX: When user tries to add a family that already exists - gets message: "WARNING: <entered family name> exists in family #<number>". User switches to Change mode and tries to add an individual to the family the "Ind ID:" keeps changing back to A1.	None	

09.15.10	MR101I2	Family/Organization Maint	FIX: Record locking on file CSD:ctltp.ism	None	
09.15.10	MR107	Additional Address/Phone/E-mail Maintenance	FIX: Record locking on file CSD:ctltp.ism and error "No Current Record" when updating the "Include email in Virtual Village…" check boxes.	None	
09.15.10	MR200 AC101	Comprehensive Inquiry Activity Set-Up Maint	ENH: Added F6 for find previous	None	
09.15.10	MR301D, MR302F, MR302P	Member Records Reports	FIX: When A1 is deceased and user Selects "Both A1 + A2 If One Qual" don't include deceased A1.	None	
09.15.10	MR301S	Member Records Summary Report	ENH: By Family and Export: new option to include cross-reference of Individuals with different last name	None	
09.15.10	MR302M, MR302N, MR302B	Member Records Reports	FIX: When user selects to run by family to NOT print deceased people's names.	None	
09.15.10	MR308	Photo Directory	FIX: Display prompts correctly when user clears screen or switched between running by "Family (A; A0-A2)" or "Individuals"	None	
09.15.10	MR319, AC319	Member Records & Activity Involvement Phone Messaging	FIX: On VOIP button, trap error "Cannot execute: …" and display a nice message telling the user the path to the web site.	None	
09.15.10	MR391	Member Records Create E-Mail List	ENH: By Individual, in section for 'Qualifying individuals with no E-mail address:' added option for "A1 and A2 when one spouse has Email and one does not: Do NOT include spouse without E-mail:"	None	
09.15.10	MR392B	Insta Check-In Barcode Labels (UID)	ENH: Added Beginning and ending activity joined dates	None	
09.15.10	PR102	Payroll Employee Cost of Group Health Insurance	NEW: For printing on the W-2s only. By Year and Employee enter amounts to be included on the W-2. Not required until 2012.	None	
09.15.10	PR121 PR100T	Payroll Withholdings Tax Table Maintenance Employee Maintenance	ENH: Added options for Louisiana 2011 state tax changes	None	
09.15.10	PR128	Payroll Department Maintenance	FIX: Key not same Error #53 at line 323 in routine PR128 and Key not same Error #53 at line 323 in routine PR128	None	
09.15.10	PR199	Payroll Options Maintenance	ENH: Added 'Employer Type' field to the 'W-2/1099' tab	None	

09.15.10	PR205	Payroll History All Information Inquiry	FIX: File not found Error #18 at line 317 in routine OPENFILE... %DBR-I-ATLINE, At line 115 in routine LISTPRAS (LISTPRAS.DBL)	None	
09.15.10	PR307	Print W-2 Form	ENH: Added assigning the new 'Employer Type' field for the 2011 Electronically submitted W-2 file (EFW2). Added form for 2011 W2. Disabled previous year's W2 forms. Adjusted information for 2011 W2 form.	Valid Option must be selected before running W-2s	
09.15.10	PR307	Print W-2 Form	ENH: Added option for State RV Total: 27 Minnesota for the 2011 Electronically submitted W-2 file (EFW2). We can add other State formats as we receive them. ENH: Include the "Cost of Group Health Insurance" if entered in PR102. Not required until 2012.	None	
09.15.10	PR312	Payroll History Workman's Compensation Report	FIX: Fixed error where the print line was too short to show the contents of the 'position' field.	Valid Option must be selected before running W-2s	
09.15.10	PR406	Print & Post Regular Payroll Checks	FIX: When PR199 'Check/DD Receipts' tab option 'Check Stub Type:' set to "Hours by Shift" 1) not print Tips and Meals on Payroll check stub unless Client is 'Commercial' and PR199 'Employee' tab option 'Tips' is checked. 2) not print the word "Insurance" with whatever the employee had in pay adjustment 7 printed below it.	None	
09.15.10	PR421	Recurring Payroll Entry (Batch Information)	FIX: After user selects any batch except the first batch and clicks on the lookup for the employee number – records now display correctly.	None	
09.15.10	RDS Connect		FIX: When user exits software, decremented the number of users correctly.	None	
09.15.10	RDS Email	RDS Email from RDS Connect	FIX: If user types in a file name to attach that does not exist the program will display a nice message instead of "Failure during I/O operation. File Specification was <attach file name>…".	None	
09.15.10	ReportRight !	Report writer	ENH: On all MRIND structures. Changed "Comment" to "Comment 1" and added access to "Comment 2" and "Comment 3"	None	
09.15.10	Saved Reports Selection	Print on Standard Saved Reports	ENH: Modified to show the user-given name of the saved report on the bottom of the last page. For standard reports only, the saved report name will be printed as a line item "Saved report selected" plus the saved report name.	None	

09.15.10	Scanning Check Images in data entry	BR101, FR401, FR402, AR401	ENH: With the use of a new web service RDSCheckToCloudSVC RDS Connect users (on the cloud) will now be able to scan check images into data entry using the CTS LS40 check scanner.	None	
09.15.10	SH101	Event and Facility Scheduler	ENH: Added fields for Phone and Email of the Person Responsible. Added new fields to reports and exports.	None	
09.15.09	SH101	Event and Facility Scheduler	FIX: Adding an event that only meets on one day and selecting to NOT check for conflicts and there is a conflict program would not save the event date.	Install web service. Call RDS for Details	
09.15.09	SH304I	Export ICALENDAR File	ENH: Display the full path and file name of the ics file created so user can find it. Added Time Zone so that events show up at the correct time. Added exporting address from the Building/Room location so when imported to a google calendar you can map the address.	None	
09.15.09		07/26/2011	REQUIRED VERSION – MUST BE INSTALLED ON ALL COMPUTERS WHERE RDS ADVANTAGE IS INSTALLED!! (If upgrading from any version 08.xx.xx or 06.xx.xx, you must also install Synergy 9.3.1b from the installation CD) To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes. ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program	None	
09.15.09	AC104*	Enroll by Individual Enroll by Activity	FIX: Deleted record Error#318 at line 256 in routine READREC Processing ACD:acmas.ism (chn: 19, mode: I:I recsize: 300) READREC XCALLed in routine PROCACLEADER from line 501 PROCACLEADER XCALLed in routine AC104 from line 686 AC104 XCALLed in routine BRANCH from line 423	None	
09.15.09	AC104K	Enroll by Individual	FIX: Moved selection window down one line so that headers will be visible.	Follow installation instructions	
09.15.09	AC108B	Activity Barcoded Attendance Entry	ENH: Added option for importing file from a OPTICON OPN-2003 barcode scanner	None	
09.15.09	AC308S	Statistical Attendance Report	CHG: Not print *UNKNOWN* status totals unless unknown status exists.	None	

09.15.09	AC309A	Activity One-Line Attendance Report	FIX: When user requests Cutoff%: 0-0 (zero-zero) for a certain attendance date range to not print individuals that were marked absent during that date range.	None	
09.15.09	AP100	Vendor Maintenance	CHG: Added message box to warn user of blank vendor email address if they have selected email for AP direct deposit receipts.	None	
09.15.09	AP100	Vendor Maintenance	CHG: Modified to display "IN Link: Yes" if Vendor linked to Inventory	None	
09.15.09	AP104	Vendor Renumber	CHG: Modified to renumber vendor used in Inventory. Remove link if customer deleted.	None	
09.15.09	AP140	Delete Vendors by Group	CHG: Modified to check if vendor used in Inventory before allowing Vendor to be deleted.	None	
09.15.09	AP182 AR182 FR182 PR182	Bank Maintenance (ACH Receiver) and Extract Report	ENH: Modified to display and print leading zeros on 'Transit Number' and 'route' to match file that gets created for the bank.	None	
09.15.09	AP182	Vendor Bank Maintenance ACH Receiver – bank information	CHG: Added check box to allow selection of emailing direct deposit receipts for vendor accounts payable.	None	
09.15.09	AP199	Accounts Payable Options –SMTP email option for direct deposit.	CHG: Added field for entry of SMTP option when setting up to email vendor direct deposit receipts for accounts payable.	None	
09.15.09	AP401	Accounts Payable New Data Entry	CHG: "Asset Maint" icon to take user to new IN101 - Inventory Item Maintenance	None	
09.15.09	AR100	Customer Maintenance	CHG: Modified to display "IN Link: Yes" if Customer linked to Inventory. Remove link if customer deleted.	None	
09.15.09	AR130	Accounts Receivable Open Item Purge	FIX: To clean up left over "Payment Balance" records from previous purges with zero amounts.	None	
09.15.09	AR140	Delete Customers With No Activity	CHG: Modified to check for customer linked to Inventory Remove link if customer deleted.	None	

09.15.09	AR482/FR482	Remote Deposit Capture Export Selection	FIX: Bundle Header (record type 20)
			        Fields 7, 8 and 9 left justified rather than right justified.
			Detail (record type 25)
			        Field 6 (ONUS) right justified; not left.
			        Field 8 (ECE Institution Sequence Number left justified.
			Image View (record type 52)
			        Field 5 (ECE Institution Sequence Number left justified.
				None	

09.15.09	CH120	Church Maintenance (Conference Clients Only)	FIX: Fixed so that when user changes the "Church type:" field it correctly tests for an existing church type in the control codes file instead of just putting the previous value back in the field.	None	
09.15.09	Check MICR codes	CTS Electronics LS-40 Check Imager	FIX: To correctly read MICR codes when check number is before the Account number and the two are only separated by a space (blank).	None	
09.15.09	FR401/FR402	Single Revenue Code Entry and Multiple Revenue Code Entry	FIX: Not allow user to delete a check out of an RDC (Remote Deposit Capture) batch and re-added it without scanning a check. Created an entry that could not be exported. Export error: "Check Image NOT found: Remote Deposit Capture Export Aborted".	None	
09.15.09	GL350	General Ledger Financial Statements	FIX: G/L Number" default to un-checked NEW: Added new "Variance Comprehensive Analysis" Statement that prints: Actual Period, Actual YTD, Budget Period, Budget YTD, Budget Annual, Prior Year Actual Period, Prior Year Actual YTD, Prior Year Actual Annual, Actual vs Budget Period, Actual vs Budget YTD, Actual vs Budget Annual, Actual vs Prior Year Period, Actual vs Prior Year YTD, Actual vs Prior Year Annual	None	

09.15.09	GL360	General Ledger Financial Activity Statements	ENH: Added option to allow user to print date and time of report in the report header.	None	
09.15.09	GL401	General Ledger New Transaction Entry	CHG: Added option "Import File" on function menu to import CSV file. For "Entry Type:" "Non-Cash" and "Cash Transaction" Imports up to 20 columns of info but only uses column's "Account" or "G/L Number", "Debit" and "Credit" for "Non-Cash" uses transaction type: 7 = Expense.	None	
09.15.09	IN101 IN102 IN104 IN107 IN108 IN301* IN302	Inventory	NEW: Added entry and reports, labels for new Inventory System	None	
09.15.09	Label Pre-Sort	Pre-Sort Labels, Postcards, Envelopes	FIX: *** ERROR *** ERROR *** ERROR *** Insufficient data space passed to input routine for storage of field: LBL_MAILTYPE, Needed 40, passed data size is 33. FIX: To not display a blank information message.	None	
09.15.09	Login	RDS login	FIX: Fixed to tell user if their WRK folder prmdf.fil no longer exists instead of getting error: Opening WRK:prmdf.fil File not found Error#18 at line 317 in routine OPENFILE OPENFILE XCALLed in routine TK_MENU from line 263	None	
09.15.09	MR100 & MR101	Quick Entry & Family Organization Maintenance	FIX: Add mode displays some other person's email address before the user enters anything.	None	
09.15.09	MR102	Individual Delete/Renumber	FIX: Error Fixed VV clients to not get error No current record Operation was DELETE File specification was ...mvrenum.ism Channel 34, open mode U:I At line 3253 in routine MR102	None	
09.15.09	MR120	USPS CASS Certification/NCOA Link Address Processing	ENH: Added new option for "NEW Suite Apt, Bldg, Floor" used if CASS certifier returns Suite, Apartment, Floor, Unit, etc and they already have a 1st and 2nd address line. This will be used as 2nd address line if 2nd address line is blank or concatenated onto 2nd address line if 2nd address line not blank.	None	

09.15.09	PR199	Payroll Options Maintenance	FIX: Error "Insufficient data space passed to input routine for storage of field: INP_SMTOEMAILOPTION. Needed 36, passed data size is 6." when using lookup to find the "SMTP EMail Option:"	None	
09.15.09	PR406	Print & Post Regular Payroll Checks	FIX: Fixed when re-printing checks or DD receipts the emailed DD advice get emailed to the employee instead of printed.	None	
09.15.09	PR406 (PR499C)	Print & Post Regular Payroll Checks	FIX: When "Creating A/P tax liability charges" the correct state and city tax tables are now used. Was always using the last employee's state or city table.	None	
09.15.09	PR415/PR416	Manual Payroll Post	FIX: To give user warnings and allow posting of negative DD items if posting VOID batch 997-997 without offsetting positive entry in the "to be extracted" DD file.	None	
09.15.09	RDS Login	RDS Connect	CHG: Warn user if local HOME folder does not exist but allow user to login so RDS Connect can be accessed from mobile devices.	None	
09.15.09	SH103	Location Maintenance now Building/Room Maintenance	CHG: Name of maintenance program and in other program s from "Location" to "Building/Room" or "Bldg/Room". Modified to check if Building/Room used in Inventory before allowing Building/Room to be deleted or renamed.	None	
09.15.08	ST1*	Conference Statistics	FIX: Error Unexpected error #316 (Invalid record size)	None	
09.15.08	User/Works tation	Software and Hardware Options	NEW: Added option for OPTICON OPN-2003 barcode scanner COM port.	None	
09.15.08		5/5/ 2011	REQUIRED VERSION – MUST BE INSTALLED ON ALL COMPUTERS WHERE RDS ADVANTAGE IS INSTALLED!! (If upgrading from any version 08.xx.xx or 06.xx.xx, you must also install Synergy 9.3.1b from the installation CD) To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes. ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program	None	
09.15.08		Library Patron Lookup	CHG: Allow RDS connect users to click on red X to close	None	
09.15.08		FONTS	CHG: Changed default printing font for "the cloud" RDS Connect from "Courier New" to "Letter Gothic Line".	Follow installatio n instructio ns.	
09.15.08		Errors	CHG: Changed to always send error messages to RDS (Art and Marilyn) from "the cloud" RDS Connect (not ask user).	None	

09.15.08	AC313T	Attendance Report With Totals (By Activity)	FIX: To display the page break on field after the words: "Page break on" when using a saved report.	None	
09.15.08	AC315/ MR308	Photo Directory	FIX: Adjusted photo sizes to print a little larger.	None	
09.15.08	AP406	Accounts Payable Recurring Data Entry	KNOWN PROBLEM: Before selecting mode if user hits <Esc> key 3 times program gets error: ***ERROR***ERROR***ERROR*** Cannot release local file WRK:prmdf.fil (chn 15) Current environment level is 2 File is local to level 1.	None	
09.15.08	AR120P	Accounts Receivable Apply/Unapply Posted (Open) Payments	FIX: Fixed when applying more than one charge to a payment to update the payment record with the correct total applied and total unapplied so that it can be purged.	None	
09.15.08	FR301FS	One Page Annual Contribution Statement	NEW	None	
09.15.08	FR302Y	Account Status By Individual/Organization (Annual Summary)	FIX: Removed "Revenue Code Totals?" check box. Did not do anything. Revenue Code totals always print.	None	
09.15.08	FR321P	Financial Records EXTRACT and PURGE Scanned Checks	FIX: Fixed to not bomb with Error#38 at line 317 in routine OPENFILE XCALLed in routine CS321 from line 854 when user did not select anything in the range to purge then tries to purge again without exiting program.	None	
09.15.08	LB105	Library Media Maintenance	FIX: To not get error "Duplicate key specified" at line 524 in routine LB105 when adding a "Media ID:" that already exists. FIX： "Duplicate key specified at line 524 in routine LB105" when adding a "Media ID:" that already exists CHG: Added error trapping to send RDS an email on an error. FIX: When user enters "Media ID" to find existing media instead of displaying "Record not found".	None	
09.15.08	LB303BC	Library Inventory Report/Labels	FIX: Fixed to display printer form of report selected in a separate field when using a larger font the form info was no longer visible.	None	
09.15.08	Login	Splash Screen	FIX: Fixed closing the splash window before we display any messages about the Organization. Caused user to not see the message under the splash window and sit there forever.	None	
09.15.08	MC306*	Contact Management Report/Visit Cards	FIX: To not print duplicate "COMMENTS FROM PREVIOUS CONTACTS:"	None	

09.15.08	MC306V	Contact Management Visit Cards	FIX: To print birth date and age on visit cards	None	
09.15.08	MR100	Quick Entry (Fam/Org Window)	FIX: Added test to see if user is trying to enter phone number in field where they should just leave option "** ADD New Phone" FIX: Fixed if user un-checks boxes for family "Include in VV Directory" and individual "Include in VV Directory" they will not get message: "The family is included in the Virtual Village directory, but the individual is not...." FIX: Fixed so that if user has not entered anything in the Email code and not entered anything in the email they will not get the message: "You entered an email control code but not an email address...."	None	
09.15.08	MR100	Ouick Entry (Fam/Org Window)	FIX: Unlock records to prevent ""Waiting on locked record in ACD:acmas.ism"	None	
09.15.08	MR101	Family / Organization Maintenance (Window 1)	FIX: Fixed to clear modified date, time, user when window is cleared so that previous record information does not display when adding a new record. FIX: Add mode to only assign Default Ethnic Origin from "MR199 - Member Records Options" if no ethnic origin entered and the default has a value other than blank. It was putting in the default even if user changed it to something else.	None	
09.15.08	MR305	Member Directory	FIX: If user is printing a two column directory and has a really low number in the printer form's 'Number of characters across page:' -or- the 'Between cols:' is really large user will get an informational message instead of subscript error at line 1840 and throw them out of the software.	None	
09.15.08	MR308 AC315	Photo Directory	FIX: Error "Windows resources exhausted" when printing a lot of photos from a computer that has less memory. CHG: If user is on a 32 bit computer and selects a 3 across and 3 down the program will use the old photo directory program where the photos might look a little better.	None	
09.15.08	PR100T	Employee Maintenance (Taxes)	CHG: Removed defaults for city tax table and city tax table description	None	

09.15.07	PR121	Withholdings Tax Table Maintenance	CHG: Federal Table: moved First & Last dates to top right hand corner. Missouri state Gov:29 added fields for W-4 Allowances: "Employee and Non-working Spouse (each)" "Additional Allowances" "Single or Married & Spouse Works" "Married & Non-working Spouse"	None	
09.15.07	RDS Email	RDS Email from RDS Connect on the cloud	CHG: Display emails as they are sent so user can track progress. Create log file on user's local hard drive C:\RDSExportedFiles\ RDSemail.log so client can find and look at the file.	None	
09.15.07		3/29/2011	ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program (If upgrading from any version 08.xx.xx or 06.xx.xx, you must also install Synergy 9.3.1b from the installation CD) To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes.	Missouri clients contact RDS for more informati on on setting up tax tables to take advantag e of these new fields.	
09.15.07		AP100	FIX: Error: Key not same Error#53 at line 1136 in routine AP100.	None	

09.15.07		CTS LS40 Check Imager	FIX: To read MICR codes correctly that look like this: :103000619:7214<7300045489<(check# in center of code) FIX: Reset imager so you can scan the next check without getting message to reposition the check. FIX: CTS released new API for reading MICR codes correctly that look like this: :303087623:0561 811236900< where there is only a space between the check number and the account number.	Follow installation instructions.	
09.15.07		Export Files	ENH: Added "Semi-Colon Delimited" export file type for RDS Connect clients.	None	
09.15.07		Insta Check-In	CHG: When the user 1. uses Express check-in, so that the individual/family 2. does not print anything, and 3. does not check out the process pauses 2 seconds so that the information is visible on the screen temporarily.	None For CTS fix – copy new API files into your C:\windows\system32 folder.	
09.15.07		Photo Directories	ENH: Added ability for the user to select row, columns, and fonts. FIX: Resizes photos correctly. NOTE: Affects AC315 & MR308.	None	
09.15.07		"Write letter" toolbar icon	FIX: When the user requests the formal name, the letter is addressed to the formal name instead of to the preferred name.	None	
09.15.07	AC303M	Mailings	ENH: Re-implemented "total" label with the activity range, date, time and number of labels. FIX: Prints ZIP Code totals. FIX: Does not use address label forms when printing nametags.	None	
09.15.07	AC303N MR302N	Nametags Nametags	FIX: Always prints nametags instead of sometimes launching the Labels/Envelopes/Postcards window. FIX: (AC303N) Selecting to print the Activity Description does not prevent the comment or the additional information such as family number, position, phone, etc. from being printed on the nametag.	None	
09.15.07	AC308S	Statistical Attendance Report	ENH: Analyze attendance by involvement status for "Enrolled" activities or by individual type for "All Individual" activities instead of analyzing only Visitors and Members (everything else).	None	
09.15.07	AC313R	Attendance Report	ENH: Implemented Export button.	None	
09.15.07	CS100	Organization Data Location Maintenance	ENH: Added "Security" button to update all security to Inquire only. FIX: When the user does not have sufficient privilege to update the data file, the routine returns an error message instead of terminating at line 405 in routine CS100.	None	

09.15.07	FR301F FR301NF	Financial Records Full Page Contributor's Record Non-Contributor Full Page Contributor's Record	ENH: Added 'Letterhead' option to print options to allow user to select whether or not the letterhead information is printed.	None	
09.15.07	FR306A FR306B FR306C FR306D	Pledge and Contribution Analysis Reports	ENH: Added "Name" checkbox, which is accessible when the user selects "Dollar Range Detail" Report Type, to allow user to select whether or not to include name in printed report.	None	
09.15.07	FR307	Revenue Code Report	ENH: Added "Which" radio button to select revenue codes based on if they are being transmitted to Virtual Village. ENH: Added "Giving History", "Gifts & Payments" & "Event Registration" checkboxes to select revenue codes based on the Virtual Village module to which they are transmitted.	None	
09.15.07	FR309F FR309P	Future Pledges Report Past Due Pledges Report	FIX: When processing a 2/28/2013 date, it does not terminate with an "invalid date at line 2262 in FR309" error message.	None	
09.15.07	MR100	Quick Entry	ENH: Added additional email & phone to MR100 Indiv'l window.	None	
09.15.07	MR107	Additional Address/Phone/Email Maintenance	FIX: When the user checks the "Include email in Virtual Village MyInfo" checkbox for an individual not currently being sent to Virtual Village and answers yes to the question "DO you want to send this individual and family to Virtual Village?", the program does not terminate with an error 318"	None	
09.15.07	MR301S	Member Records Summary Report	ENH: Added "Which" radio button to select individuals based on if they are being transmitted to Virtual Village. FIX: When the user 1. changes the "Print By' option from 'Family' to 'Individual, 2. does not press Enter, 3. Clicks 'File' or 'Export', the program does not terminate with a 'Field rpt_group not in set" error message.	None	
09.15.07	PR121	Tax Tables	ENH: Added "Electronic Filing" account number. NOTE: Users can enter an account number on ANY tax table for informational purposes, but the account number on only the Oklahoma state tax table is used by RDS.	None	
09.15.07	PR306	941 report	CHG: Changed to match the IRS Jan 2011 revision.	None	

09.15.07	PR309OK	Export data to file OK OES-3 via Ez Tax Express	NEW: Generates the data file required by the Oklahoma Employment Security Commission to be submitted using Ez Tax Express in lieu of filing a paper OES-3 form or entering the information on their web site.	Oklahoma taxpayers submitting their SUTA file via EzTaxExpress should enter their account number on the state table(s).	
09.15.06	PR411	Manual Entry	CHG: Does not allow the user to select the "Post negative net amounts to Unextracted file" option unless there is data in the Direct Deposit file to combine with the negative amount to make a positive amount. FIX: Changed wording on window from "Print Manual Checks and/or Direct Deposit Receipts" to "Pay Employee(s)". Made Employee options below that dependant on whether user is paying employee(s) or not.	None	
09.15.06	PR412	Void Payroll Item	FIX: When the user 1. voids a direct deposit entry 2. reissues it with identical information, and 3. tries to void the reissued entry, s/he can select it from the lookup instead of seeing a "This record has already been voided" error message. NOTE: This applies ONLY to Direct Deposit entries posted on this version or later.	Applies only to clients who pay Oklahoma Unemployment Insurance.	
09.15.06		1/25/2011	ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program (If upgrading from any version 08.xx.xx or 06.xx.xx, you must also install Synergy 9.3.1b from the installation CD) To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes.	None	

09.15.06		1099 List	FIX: Does not terminate with a "Bad digit encountered" error message when the user enters a non-numeric character in the vendor number field and then launches the lookup.	None	
09.15.06		Archive Data	CHG: Change the date that defaults for the accounting period so that the user doesn't have to add accounting periods that aren't being used. Affects Accounts Payable & General Ledger reports.	Follow installation instructions.	
09.15.06		Emails	ENH: When an error occurs, the error message provides more information about the error code returned. FIX: Sends text files (*.txt) and Comma Separated Value files (*.csv) to MAC computers.	None	
09.15.06		RDS Connect	FIX: Fixed multiple printing problems. FIX: Creates the fflag.ism file (WRK folder) when creating a new user.	None	

09.15.06		User/Workstation - Software and Hardware Options	FIX: When the user enters 0 as the number of seconds that a check image should be displayed (actually indicates that the image remains until the user closes the image window), the program does not change the value to 2 seconds.	None
09.15.06	AC101	Activity Set-Up	ENH: When the user changes the date form and the program compares the two dates forms to determine if all the dates of the original date form are represented on the new date, if the two date forms start on different days and this is a date missing from the new form, the error message correctly reports the missing date.	None
09.15.06	AP306P	Print 1099s	FIX: Does not terminate with an "illegal channel number specified" error message when printing a 1099 for a vendor linked to a Member Records individual.	None
09.15.06	AR401	Data Entry	CHG: In add mode, when the user changes the customer number to a customer that does NOT have a Default G/L entered, then the window retains the entered G/L number as a default.	None
09.15.06	FR301F	Contributors Report	CHG: Changed the "IRS Req'd Giver" default from "Always" to the more commonly used "Ignore" selection.	None
09.15.06	MR120	CASS/NCOALink File Management	ENH: Displays the MR199 "Omit RDS Address line 1" option.	None
09.15.06	MR199	Options	ENH: Implemented "Omit RDS Address Line 1" option so that clients 1. who use company addresses extensively and, 2. who enter the company name in address line 1 can CASS Certify or NCOALink process their data without losing the company name during processing.	None
09.15.06	PR121	Withholding Tax Table Maintenance	CHG: Replaced the "Fed Tax Tbl" and "Dup State Tbl" toolbar icons with "Add Tables" and "Copy Tables" icons.	None
09.15.06	PR304	Combined Journal	FIX: Does not terminate with an "Illegal channel number specified" when the user clicks the "Print Detail" checkbox but does not click the "Employer FICA Amounts" checkbox.	Select option only if all street address & suite/apt data is entered on address line 2.
09.15.05	PR306	941	FIX: Prints all county & city amounts.	None
09.15.05	PR4*4C	Combined Edit/Post Reports	ENH: Implemented "Print Employer FICA Amounts" checkbox.	None

09.15.05		1/06/2011	ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program (If upgrading from any version 08.xx.xx or 06.xx.xx, you must also install Synergy 9.1.1a from the installation CD) To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes.	None	
09.15.05	AC106	Attendance Dates Maintenance	ENH: When a user tries to delete a date from an attendance form but attendance has already been recorded for that date, the error message includes the activity and individual ids.	None	
09.15.05	AC308S	Attendance Statistic Report	FIX: Does not erroneously print an activity description in a group header when neither the Group nor the Secondary Group is the Activity Id.	Follow installatio n instructio ns.	
09.15.05	AP403	Accounts Payable - Check Writing	ENH: Changed to email vendor direct deposit receipts for accounts payable for vendors that have been set up for it.	None	
09.15.05	MR100	Quick Entry	FIX: Does not terminate with a "Window is a menu column. These can only be processed by m_column" error message when the user selects an individual, exits, and then later returns to the	None	
09.15.04	PR100	Employee Maintenance	FIX: Does not terminate with error "Input window PR100_2AL does not contain field 'dsp_prompt_xcwt' for clients using Alabama payroll. FIX: Does not terminate with error "Input window PR100_2MS does not contain field 'dsp_prompt_xcwt' for clients using Mississippi payroll.	None	
09.15.04	PR133 PR135	G/L Post Renumber Vacation/Leave Policy Renumber	FIX: Does not terminate with error 18, file "BRD:EMPMS.ISM" not found.	None	
09.15.04		12/30/2010	ENH=Enhancement; CHG=Change; FIX=Fix; NEW =New Program (If upgrading from any version 08.xx.xx or 06.xx.xx, you must also install Synergy 9.1.1a from the installation CD) To combine the release notes for all versions, sort by Program & Program Description BEFORE printing the notes.	None	
09.15.04		Check Image Lookup	ENH: Implemented ability to sort data by clicking on the column header.	None	

09.15.04		Insta-Checkin	FIX: All of the windows and buttons display properly.	Follow installation instructions.	
09.15.04		Payroll Module	ENH: Added support for Indiana state and county tax tables. ENH: Added support for calculating, posting, tracking, & displaying (PR203 & PR205 Inquiries) different employee and employer FICA tax percentages. NOTE: the next version will include modifications to the reports to include printing the Employer FICA amount.	None	
09.15.04	AC303D	Activity Involvement Report by Individual	ENH: Added Export button	None	
09.15.04	AC316L AC316P	Activity Attendance Labels & Postcards by Individual	FIX: Does not skip the spouse when the A2 individual is processed before the A1.	Enter tax tables if needed.	
09.15.04	AP301C AP301L AP301R	Vendor Rolodex Cards, Labels, & Report	ENH: Increased from 10 to 30 the number of vendors that can be selected via the "Select By" option of "Selected."	None	
09.15.04	FR103	Revenue Code Maintenance	ENH: Does not allow a user to enter a bank account that is not configured for Financial Records Direct Deposit as the bank account to be assigned to recurring transactions entered via the Virtual Village Gifts & Payments module. Spelling of "Virtual Village Gifst & Payments"	None	
09.15.04	FR301F	Contributor Report	ENH: When sending SMTP emails, provides a status update by displaying the email address being processed.	None	
09.15.04	FR401 FR411	Single Revenue Entry Recurring Revenue Entry	ENH: Added "Recalculate Hash Totals" selection to Function 2 menu column.	None	
09.15.04	GL199	Options & Fiscal Years	ENH: Added Function menu selection "Initialize ONE fiscal year set" (F5). NOTE: accessible only at the direction of RDS staff.	None	
09.15.04	GL302	Budget & Comparatives Report	ENH: Added "Page between funds/departments" checkbox, which is accessible when the user selects to print in "Fund/Dept" order.	None	
09.15.04	MR101	Family/Organization Maintenance	FIX: When the user is adding families and returns to MR101 Family Window 1, the prompts are not blank.	None	
09.15.04	MR102	Delete/Renumber	FIX: Does not terminate with error 17 when the user renumbers / deletes an individual / family with a photo without a file extension.	Updated saved reports, as needed.	

09.15.04	PR128	Department Maintenance	FIX: When the user changes the department number to a non-existent number, the program does not terminate with "No current record" error.	None	
09.15.04	PR304	History Combined Journal	ENH: Added "Print by" selection of "G/L Post"	None	
09.15.04	PR401	Regular Entry	CHG: Changed 'Ignore DD transactions for DD employees" checkbox to "Process transaction as check."	None	
09.15.04	PR406	Print & Post Checks	ENH: Generates the Payroll and Terminated Employees data exports used by ADP (Automatic Data Processing) Tax Credit Services department to process the Work Opportunity Tax Credit. ENH: Added "Number of Printed Direct Deposit Receipts" field in order to print multiple copies of the Direct Deposit receipts.	Updated saved reports, as needed.	
	PR411	Manual Entry	CHG: Added "Post negative amounts to extract file" checkbox.	None	
	RM150	Remittance Purge	FIX: Properly update Options file so that the RM3* reports will select data from the correct file, for the year entered by the user.	Enter data on PR199 ADP tab.	
				None	
				None	

		Bulk Mailing	Uses USPS Labeling lists released 1 Jan 2011.		
				None	