

Logics 2021 Q1 Release Notes

The items below are released as fixes or features as part of the products listed below. The release will be effective close of business Monday, January 4, 2021.

Cash Collections Build 209

No changes.

Financial Management Build 408

New Features

Item #	Subject	Description
249	Add option to Balance Sheet for "Single Amount Column"	Add a checkbox option to the current Balance Sheet in General Ledger Financial Reports that shows for only the Balance Sheet option.
1680	Add options to go to Utilities and Revenue from Financials	On the L menu in Financials add options to go to Utilities and Revenue, like the Utilities L menu has options to go to Financials and Revenue.
1942	1099 Electronic Filing Changes for 2020	Add 1099 Electronic Filing Changes for 2020

Bugs

Item #	Subject	Description
2	Rebuild Chart totals not working	The LogicsConnect was changed to be used for Eagle and the connection for phoenix was changed from 'LogicsConnect' to 'PhoenixConnection'.
119	Increase InventoryTransactionDetail VendorName	Change InventoryTransactionDetail.VendorName from varchar(50) to nvarchar(255) to be consistent with the Vendor table.
254	Correction for purchase orders not updating.	Issue when importing data
1090	Inventory Batch - Paging Issues	If batch 1 is highlighted and you navigate to page 2 of the transactions, then click on batch 2, which has 1 page of transactions, it will (instead of showing those transactions) display no results.

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Item #	Subject	Description
1383	1099 Summary Report issues	When running the 1099 summary report the report includes vendors that are not coded for 1099s
1422	Budget Report % spent incorrect when date range chosen	When the budget report is run and a range of months is selected for current yr actual and the user includes % spent, the % spent shows for the full year, not the range of months that were selected.
1449	Pencil icon in journal header not working	When clicking on the pencil to update the journal header in Financials to modify the description of the journal, nothing happens.
1657	Check numbers don't match from check print to check reports	Vendor name with initial character "blank" causes the numbers to print out of order.
1905	Add logging to the Financials login page so that it will work like Utilities and log individual logins.	Need to add logging to the Phoenix login page so that anyone logging into the system will be added to the log.
1935	Search for deleted journals issue	Searching for deleted journals is not working
1949	The 1099 'finish & copy' invoice	The 1099 code is not getting copied when doing the 'finish & copy' invoice
1954	1099 eFile from single vendor not working	Unable to submit an eFile for a single vendor
1955	Reprint Summary Check Register is not in Check sequence number	When choosing reprint check register - check register summary comes up in what looks to be vendor order not check number order. Reprint check detail is not in check number order.
1956	1099 info on the bill batch proof too long	Abbreviate the 1099 info on the bill batch proof instead of wrapping.
1958	Journal filter not working when unchecking multiple journal combine	When filtering journal by type, click select all, then uncheck multiple journal the grid show journals that shouldn't be there based on the filter.
1959	Add UseAccountInquiryPaging flag to System Settings	When set to true the GL account inquiry will have paging like before the changes made for continuous scroll were implemented.
1965	Journal search on View Posted Journals not working	Related to changes that had been made for to add the BA journal type. The BA journal type is not defaulting to being selected in security.



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Item #	Subject	Description
2020	Vendors appearing when no 1099 code assigned	Add records to Vendor1099Amounts table only for invoices with a 1099 code
2021	Rebuild Chart totals not working	Change connection in rebuild chart totals page from "Logics Connect" to "Phoenix Connection"

Fixed Asset Management Build 599

No changes.

Revenue Management Build 503

No changes.

Utility Management Build 994

Bugs

Item #	Subject	Description
0007	Truncate Complaint Description with GridTemplateColumn	The display is skewed on just this ONE account, for complaint only. We tried collapsing, expanding making the page bigger - smaller. if you make the page 75% you can get to the whole page but when you go back to 100% it is skewed.
0149	Revenue Class - Expand the "Short Description" field in UI	Expand the "short description" Column from 12 to 15 to be consistence with other "SHORT" descriptions in the Utilities application.
0150	Capability to Print Bill for Budget Billed PROPANE accounts with NO USAGE	Add Code to Billing Calculate to check is Propane Account Service is Budget Billed with NO USAGE but needs a monthly bill for the Budget Billing Monthly account or Settlement to add billing detail record.
0169	Calculation Change for Propane Assets for Apply Credit	All credit usage will charge using the current rate schedule (where for HCG it applies against the schedules previously billed for the service in a LIFO manner) It should only credit back 80% of the returned propane. Thus we will need to store and apply a multiplier to the credit usage specifically.
0184	Propane Sales Ticket Entry - Sidebar on Ticket Batch - "Total Quantity" not updating	After a sales ticket entry has been saved. The "Total Quantity" in the Workflow under "Batch Statistics" is not updating.



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Item #	Subject	Description
0185	Propane Billing without Usage with Other Billing Services in Billing Batch	Add "Require Current Usage" to Service Code (currently only available on the billing group page) - Will need to check for this to be conditional on both billing group and service code in the billing calculations.
1296	Bill Register Will Not Print	Increased timeout for the bill register queries.
1741	New export PDF page for Deposit Register	Created new export PDF pages as we are getting Logi debugger errors on various reports when trying to export to PDF for large reports.
1861	Credit Usage billing transactions with calculated tax do not populate all columns correctly	If a credit usage billing transaction calculates tax it populates TaxAmount but leaves BillTaxAmount and TotalSalesTax null so that tax does not appear in the UI or on the billing register (and probably not on the bill).
2002	Final and Active Account Comparison by Name and DLN report	Create report of people with balances at an old location & are in a new account (due to covid rules).

Logics Reports Build 237

Bugs

Item #	Subject	Description
1352	Fix join in SO Reports to show Assets correctly	When pulling a Service Order File Listing the asset listed on the report is not correct.
1456	Add Type to Complaint Listing	Add the complaint type to the Complaint list report under complaint tracking.
1742	Export pdf page for Cut Off List	Created new export pdf page for Cut Off List
1820	Update existing reports to use Excel2007 format	Change all of the reports that produce Excel files to use the newer 2007 xlsx format to allow files to contain more than 65K rows.
2002	Final and Active Account Comparison by Name and DLN report	Report of people with balances at an old location & are in a new account (due to covid rules)
2008	System reports needed for renewal process	Privilege License Invoice Summary and Billing Report By License Code