



**HILL COUNTRY SOFTWARE & SUPPORT**  
4 GREEN CEDAR ROAD  
BOERNE, TEXAS 78006-7929

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## **Budgetary Accounting – System Modification History**

### **July 17, 2017**

- (1) Raised FICA Taxable Limit for election workers to \$1,800.00.
- (2) Blocked the adding of deduction numbers “01”, “02” and “99” to an employee’s list of payroll deductions.
- (3) Installed feature to track all payroll, employee related modifications, to exclude W2 and ACA processing.

### **June 29, 2017**

- (1) A few cosmetic modifications to June 28<sup>th</sup> update dealing with enhancements made to the Check Reconciliation Process.
- (2) Mandatory update to the Budgetary Accounting Imaging Interface.

### **June 28, 2017**

- (1) Enhancements to Positive Pay to make the payee on payroll checks display in the report and transmission file in the exact same format as they appeared on the actual check.
- (2) Enhancements to the Check Reconciliation Process to make it easier to reconcile payroll direct deposit checks.
- (3) Enhancements to the Imaging Interface to allow scanned documents to be attached to journal entries.

### **June 21, 2017**

- (1) Program modifications for the Presidio County Treasurer.

### **June 7, 2017**

- (1) Program modifications for the Jim Hogg County Treasurer.

### **May 22, 2017**

(1) Program modification for the Presidio County Auditor.

**May 15, 2017**

- (1) Program modifications for Fisher County.
- (2) Program modifications for Grimes County.

**May 10, 2017**

- (1) Program modifications for Colorado County.
- (2) Program modifications for Clay County.
- (3) Program modifications for Deaf Smith County.

**April 11, 2017**

Laser Check modifications for Hudspeth County.

**March 25, 2017**

- (1) Laser check modifications for the City of Alpine and Clay County.

**March 9, 2017**

- (1) Laser check modifications for Collingsworth County.

**March 1, 2017**

- (1) A little more fine tuning to the ACA upload process.

**February 28, 2017**

- (1) This update should resolve the issue we have encountered with the uploading of the ACA transmission files.

**February 25, 2017**

- (1) Laser check modifications for Collingsworth and Refugio County.

**February 10, 2017**

- (1) Modifications to the ACA upload procedure.

**January 25, 2017**

- (1) Laser check modifications for the Presidio County Treasurer.

