Budgetary Accounting – System Modification History

November 9, 2017

(1) Enhancements and simplification of the process of specifying the posting effective date of a receipt record.

October 27, 2017

(1) Program modifications for Jim Hogg County.

October 20, 2017

- (1) New TCDRS report.
- (2) Fixed problem with Payroll Employee Specified Deduction Report.
- (3) Program modifications for Milam County.

October 9, 2017

- (1) Program modifications for Zavala County.
- (2) Correction to an error from an earlier modification to signature processing.

October 2, 2017

(1) Program modifications for Fisher County.

September 27, 2017

(1) Program modifications for the City of Presidio.

September 26, 2017

(1) More modifications for Bailey County.

September 22, 2017

(1) More program modifications for Bailey County.

September 20, 2017

(1) Program modifications for Bailey County.

September 11, 2017

(1) Program modifications for the Colorado County Auditor.

September 1, 2017

- (1) Enhancements to the bank reconciliation process, specifically the Complete Receipt File Listing report.
- (2) Modifications to the Payroll FICA/Medicare Split Report.

August 23, 2017

(1) Program modifications for Medina County.