



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

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

### **January 11, 2018**

- (1) Adjustments to the ACA form printing module for the 1095c's.

### **January 4, 2018**

- (1) Program modifications for Jim Hogg County.

### **January 3, 2018**

- (1) Required modifications for ACA Electronic Reporting.
- (2) Required modifications for W2 Electronic Reporting.

### **December 15, 2017**

- (1) Required modifications for the 2017 W2's, 1099's and ACA reporting.

### **December 14, 2017**

- (1) Fixes a possible bug you could experience when adding a new deduction to an employee's payroll master record.

### **December 8, 2017**

- (1) Program modifications for Callahan County
- (2) End of Year Processing – Automatically transfer all pending Purchase Order Encumbrances to the new fiscal years, along with the future processing of the migrated Purchase Orders. This will leave only pending encumbrances for unpaid invoices in the fiscal year being closed. This modification applies only to customers using accrual processing.

### **November 30, 2017**

- (1) We made the receipt detail lines easier to read on the printed receipt.
- (2) The ability to print a group of previously issued receipts.
- (3) Modifications to the FICA/Medicare Split Report to be able to print only employees receiving a W2, only employees not receiving a W2, or just print all employees regardless of their W2 reception status.

**November 27, 2017**

- (1) The ability to include or exclude inactive payroll deductions when listing the deductions being used by an employee.
- (2) Fixes problem with the FICA/Medicare Split Report concerning the processing of added income to FICA.

**November 20, 2017**

- (1) Program modifications for Medina County.
- (2) Installation of the Automatic Duplicate Vendor Invoice Number Check switch.

**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.