

MaxEnterprise 2007 Revisions Document

Revision A3O

- Configuration/Registration - Copy Class/Team task -- 3/12/2009 (#4387)

Revision A3N

- Recurring ACH Setup - NACHA file rejected due to Entry Hash number exceeding 10 digits. -- 3/10/2009 (#4381)
- Statements - Credit Card payments are showing the CC number encrypted. It should show the last 4 digits. -- 3/4/2009 (#4365)
- Transaction Listing report - When include payment detail, it shows the first 4 digits of CC numbers, rather than the last 4 digits. -- 3/4/2009 (#4367)

Revision A3M

- Mass Edit - Changed the # of rooms but it did not update. -- 2/13/2009 (#4341)
- Purge History - Purge Paid Transactions always included facility rental transactions. -- 2/16/2009 (#4346)
- Recurring ACH Setup - The change for issue #4333 did not make it into ME 2007 -- only ME 2009. -- 2/19/2009 (#4354)

Revision A3L

- Cash Register - Get message "Do you wish to print related tickets?" when sell newly added items. -- 2/9/2009 (#4328)
- Credit Card Processing - ICVerify - when using XML request and passing a CVV you must also pass a value of 1 for the CardVerificationFlag. -- 2/11/2009 (#4332)
- Item Packages - Error 3022 when attempt to add a package using a package name that has already been used. -- 2/11/2009 (#4336)
- Quick Family/Company - Resident indicator does not default based on the setting in Organization Setup. -- 2/17/2009 (#3790)
- Recurring ACH Setup - Need to use Prenotification transaction codes when generating the NACHA test file. -- 2/11/2009 (#4333)

Revision A3K

- Cash Register - Delete POS tran should record payments in the action log, and not just the transaction. -- 1/29/2009 (#3436)
- Custom Registration Data - Changing the custom field group for a class/team does not delete the related data. -- 2/4/2009 (#4310)
- Customer Schedule - Selected customers do not show in the Selected list. -- 2/4/2009 (#4306)
- Duplicate Individuals - Menu security is not enforced on 'Duplicate Individuals' when access it via 'MaxWeb Link' issues on the main menu. -- 2/9/2009 (#4326)
- Individuals - The "Add as Family" button assigns the wrong family to the individual. -- 1/28/2009 (#4288)
- Scheduling Grid - Get incorrect message when attempt to delete an invoiced event. -- 2/2/2009 (#4303)

Revision A3J

- Facilities - Error 91 when try it enter the facility name when licensed for Reg and Online only. -- 1/27/2009 (#4282)
- GL Update Journal - Error 94 when try to update journal for inventory purchases. -- 1/27/2009 (#4284)
- Recurring ACH Setup - Client says their bank requires a \$0 test batch NACHA file to verify format before they will accept files from the client. -- 1/28/2009 (#4285)

Revision A3I

- Edit Event - Pulls in incorrect prices/discounts when load a package via other charges. -- 1/23/2009 (#4268)
- Edit Event - Error 94 after pull in a Package and click on an item that shows blank because it is not flagged for "All Modules". -- 1/23/2009 (#4267)
- Edit Event - Error 94 when, from the grid, you edit an event, change the facility, and the facility has a 'not for resale' event item. -- 1/27/2009 (#4265)
- Shift Closeout - Change caption 'Total Calculated Sales' to 'Total Calculated Payments'. -- 1/20/2009 (#4250)
- Team Maintenance - Add a maint button for facilities on the Catalog/Online Reg tab. -- 1/23/2009 (#4271)
- Transactions - No extended price for items added from a Package. -- 1/23/2009 (#4266)

Revision A3H

- Configuration/Registration - Team Transactions - new team tran description defaults to 'Application-defined or object-defined error(1)'. -- 12/29/2008 (#4226)
- Copy Season - Is not copying the Online Reg Waiver. -- 12/31/2008 (#4229)
- Edit Event - The add/edit event rooms room drop-down does not order the rooms based on the assign order. -- 12/22/2008 (#4209)
- GL Export Journal Entries - Get error 3122 when attempt to export to Quickbooks in summary format. -- 12/31/2008 (#4228)
- Item Maintenance - Cursor does not stay on the GL Account Group field when scrolling through records using the VCR buttons. -- 12/29/2008 (#4225)
- League Schedule / Others - Default the start date to the current date instead of the first scheduled event date. -- 1/8/2009 (#4238)
- League/Activity Fees - Message should say that the feature is not available with their version of MaxWeb Link and give instructions. -- 1/14/2009 (#4243)
- Registration Summary - Balance amount over-stated when a person is registered and invoiced for multiple classes in one program. -- 12/29/2008 (#4224)

Revision A3G

- Delete Application Data - When connect to SQL, possibly give an option to purge the SQL log after all data has been deleted. -- 12/15/2008 (#4164)
- Locate Data - Allow user to specify the SQL database name and select MEdat2007*.MDB -- 12/19/2008 (#4206)
- Registrations - Error 94 adding a new registration when connected to SQL data. -- 12/16/2008 (#4198)
- Season Maintenance - Error 3146 adding a new season when linked to SQL data. -- 12/16/2008 (#4199)
- SQL Server - ME 2007 w/SQL data - list boxes show 0/-1 instead of No/Yes (e.g. Team contacts). -- 12/19/2008 (#4205)
- Team Maintenance - Error adding a new team contact when linked to SQL data. -- 12/16/2008 (#4197)

Revision A3F

- GL Payment Distribution - Gives over-applied message when processing an NSF reversing payment. -- 12/10/2008 (#4186)
- Merge Individual - Overwrites the barcode with the record being merged in, when it should probably retain the old one. -- 12/10/2008 (#4187)
- Organization Setup - Do not show the 'L' for league prefix for clients for league scheduling only (no facility scheduling). -- 12/13/2008 (#4189)
- Organization Setup - Receivables tab does not show if licensed for POS and INV only. -- 12/1/2008 (#4179)
- Organization Setup - The 'Warn if customer has a past due or credit balance' option does not appear to be working. -- 11/26/2008 (#4177)
- Registrations - Upon selecting certain codes, in the catalog 'Code' drop-down, the selection changes to a different selection. -- 11/26/2008 (#4178)
- Web Report Setup - Facility Schedules (both formats) - add options to include internal notes and maintenance times. -- 12/9/2008 (#4184)

Revision A3E

- Access Privileges - When add a new user, specify user ID, then click 'Change Password', the password is not recorded. -- 11/25/2008 (#4174)
- Delete Application Data - Delete application data does not work when linked to SQL data. -- 11/17/2008 (#4152)
- Facility Calendar - Client would like an option to include league events. -- 11/19/2008 (#3579)
- General - Replaced duplicate function GenSaveRecordFrm with GenRecordSaved. Also replaced SaveRecord with GenSaveRecord. -- 11/19/2008 (#4163)
- Generate Schedule - Hide 'Balance' options that are not implemented. -- 11/13/2008 (#4150)
- GL Export Journal Entries - Quickbooks export - export GL Account Name instead of account number, allow user to specify QB Customer and Vendor. -- 11/14/2008 (#4149)
- Hidden Features - Added a new 'Record Counts' feature to the hidden admin menu. -- 11/17/2008 (#4153)
- Main Menu - Add a new revision suffix to indicate the revision iteration (e.g. A3D.01) to aid in the testing process. -- 11/18/2008 (#4156)
- Organization Setup - 'Maintenance Style' not saved when linked to SQL back-end. -- 11/17/2008 (#4154)
- Payments - Get msg 'The text you entered is not an item in the list' when swipe a CC and have a CC type selected (IDTECH Mini Mag). -- 11/26/2008 (#4176)
- Process Recurring Transactions - Error 3163 processing CC payments using ICVerify XML. -- 11/17/2008 (#4155)
- Receipt Layout - You get an ugly message when you delete the 'Alignment' specification. -- 11/21/2008 (#4169)
- Receipt Layout - Does not move to correct layout record when open from register setup with a layout selected. -- 11/25/2008 (#4171)
- Receipt Layout - Need to force Receipt Name to be unique. -- 11/20/2008 (#4168)

Revision A3D

- Access Privileges - App changes User ID 'café' to 'café'. -- 11/3/2008 (#4125)
- Assign Locker Rooms - Conflicts do not show the league name for the event. -- 11/4/2008 (#4126)
- Assign Locker Rooms - Auto-assign locker rooms is slow. -- 11/3/2008 (#4124)
- Book Recurring Events - Include holiday conflicts when check the 'Show Conflicts Only' check box. -- 11/10/2008 (#4144)
- CC Reconciliation Report - Refund transactions for ICVerify (XML format) are getting written as positive values to the CC transactoin log when using. -- 11/10/2008 (#4145)
- Delete Registration - Deleting a registration with a stocked item and no payments does not add the stocked item back into inventory. -- 11/5/2008 (#4132)
- Delete Registration - Deleting a registration with a locker item and no payments does not ask if you wish to delete the locker rental. -- 11/5/2008 (#4134)
- Edit Event - Stocked item quantity not reduced when add a stocked item to an event on, or before, the current date. -- 11/6/2008 (#4136)
- Edit Event - Can't edit an event that has been posted to the journal, when cash based, even when org setup option says to allow edit. -- 11/4/2008 (#4130)
- Edit League Event - Not checking the 'Dates Not Available' for conflicts when use the VCR buttons to move to a new record. -- 10/29/2008 (#4118)
- Edit League Event - Duration does not reset to default when move to a new record using the VCR buttons. -- 10/29/2008 (#4117)
- GL Export Journal Entries - Diamond (Great Plains) import format needs to be prefixed with a '-' and needs the date formatted as mmddy. -- 11/5/2008 (#4135)

- Import Data - New import individuals/families does not populate the Billing Contact, which causes errors in some functions. -- 11/7/2008 (#4141)
- Inventory Mass Adjustments - Allow user to scan/enter a short name then position to that item in the list. -- 11/10/2008 (#4143)
- Payment Receipts - Not showing refunded amount, which can cause thing to appear as though they do not add up. -- 11/7/2008 (#4140)
- Scheduling Grid - Deleting an event with stocked items does not restore the inventory quantity. -- 11/6/2008 (#4137)

Revision A3C

- Companies - Get msg "Company Name is required" when change type from company to family then add father via maint button. -- 10/21/2008 (#4091)
- Credit Card Processing - Attempt to get CVV to work with ICVerify by implementing the XML option. -- 10/22/2008 (#4086)
- Customer Schedule - Widen user defined fields so they can display more characters. -- 10/22/2008 (#4097)
- Edit Event - Change so the 'Enter' key creates a new line in the schedule notes field. -- 10/27/2008 (#4108)
- ER-Event Rentals - Using mass edit/multi-edit to add equipment rentals does not add the rentals to the rental schedule. -- 10/24/2008 (#4104)
- ER-Event Rentals - Zero qty event othr chg line item and rental remain after 'Insufficient quantity available...Quantity adjusted to 0.' msg.. -- 10/28/2008 (#4103)
- ER-Event Rentals - When adding an other charge equipment rental, have an option to only show the ER edit screen if quantity is not sufficient. -- 10/28/2008 (#4106)
- Export Schedule Data - Get msg 'you must first select a permit' when enter a permit number without specifying a customer. -- 10/22/2008 (#4092)
- Families - Error 3396 when try to delete a customer that has events with payments applied directly to the event transaction. -- 10/27/2008 (#4112)
- GL Payment Distribution - Hide, rather than disable, the summary/detail option on the selection screen. -- 10/27/2008 (#4110)
- Item Maintenance - Change item type names from 'Locker' and 'Rental Equipment' to 'Locker Item' and 'Rental Item'. -- 10/21/2008 (#4072)
- Item Packages - Should not allow rental or locker items to be included in a package. -- 10/24/2008 (#4105)
- League Schedule - Split Time Block - Error 94 if don't specify the 'Into __ time slots' before changing the setup/cleanup times. -- 10/21/2008 (#4049)
- Maintenance Groups - The 'Warn about simultaneous maintenance' check-box defaults to True w/Access back-end but not SQL back-end. -- 10/22/2008 (#4095)
- Membership Member Check-In - Get error if highlight the complex, press the backspace key then click close button. -- 10/22/2008 (#4093)
- Organization Setup - When selecting a GL account, on the GL tab, auto-correct is changing AR to ARE so the selection is invalid. -- 10/24/2008 (#4102)
- Payment/Credit Summary - Get an error when try to export to Excel. Can export other reports to Exel with no errors. -- 10/22/2008 (#4100)
- Payments - Add an option to show only the last four digits of a cc number when editing an existing CC payment. -- 10/27/2008 (#4019)
- Photo ID Cards - Add an option to print an individuals DOB on ID cards. -- 10/29/2008 (#4114)
- Styles - Font size defaults to 8 w/Access back-end but not with SQL back-end. -- 10/22/2008 (#4094)
- Team/Class Roster - Add an option to show "Gender" on the summary version of the report -- 10/27/2008 (#4109)
- Transactions - Client wants to be able to edit the tran date on the transaction screen. -- 10/13/2008 (#3327)

Revision A3B

- Cash Register - Error 53 when using a register setup that has a pole display specified and the register has no pole display attached. -- 10/6/2008 (#3681)
- ER-Edit Rental - Do not give message 'Estimated Return Date is required' on initial save when using 'Prompt for Return Date'. -- 10/9/2008 (#4076)
- ER-General - Need to force the 'Default Equipment Location' to be specified, in Organization Setup, before allowing any rentals. -- 10/9/2008 (#4070)
- ER-Rental Schedule - Add rental comment to the schedule list. -- 10/9/2008 (#4073)
- Families - Get bogus message 'The short name has already been assigned' when using quick company/family. -- 10/8/2008 (#4067)
- Game Sheet Report - Client would like facility name added to format 2. -- 10/7/2008 (#4062)
- GL Export Journal Entries - Add a field to allow one or more blank columns for custom GL journal export definitions. -- 10/7/2008 (#4056)
- GL Export Journal Entries - Specified column headings not used with new GL Account segment fields (e.g.) available in custom export defs. -- 10/7/2008 (#4057)
- GL Export Journal Entries - Add a field to allow a combined DR/CR amount column for custom GL journal export definitions. -- 10/8/2008 (#4065)
- GL Export Journal Entries - Add a field to allow a segment of the GL account for custom GL journal export definitions. -- 10/8/2008 (#4066)
- Inventory Adjustments/Transfers - Hide the 'Sales' option, since it can't be used and it has been disabled for a long time. -- 10/9/2008 (#4069)

- Item Maintenance - Hide Default rental days and return time for Rental Items when 'Default Rental Duration' is set to 'Prompt for Return Date'. -- 10/9/2008 (#4075)
- Item Maintenance - Add new item, give it a price and GL account group then click >* OR >, and you get msg 'You must first enter an item name.'. -- 10/10/2008 (#4080)
- League Schedule - Split Event Type - selecting a different 'Split Event Type' doesn't update the information in the upper right of the screen. -- 10/6/2008 (#4050)
- League Schedule / Split Facility - Can we make split facility work with facility exclusions? It current works only with sub-facilities. -- 10/9/2008 (#4068)
- Locker Rooms - Error when try to add a room before selecting a complex. -- 10/7/2008 (#4063)
- Organization Setup - Add a maint button for 'Default Equipment Location', on the inventory tab. -- 10/9/2008 (#4071)
- Process Recurring Transactions - Get error 70 during processing -- the card is still getting charged but in Max it's marked as Unpaid. -- 10/16/2008 (#4009)
- Week-at-a-Glance Report - Report not showing maintenance at the end of one event for formats 1 and 3. -- 10/10/2008 (#4078)

Revision A3A

- Registrations - Get message "Warning! This individual has already been registered for this activity" twice. -- 10/1/2008 (#4040)
- Registrations - Add a 'Find' button for team/class. -- 10/1/2008 (#4038)

Revision A2Z

- Association Billing Report - Miscellaneous changes to the report. -- 9/23/2008 (#4024)
- Edit an Invoice - Show balance due in green if zero and red if not zero. -- 9/16/2008 (#4014)
- Enrollment Summary - Client wants the "Play Level", from the registration record (same as Start level on attend rpt), included on this report. -- 9/19/2008 (#4023)
- GL Export Journal Entries - Need to be able to specify last column data, for their custom HTE format, that is unique to each export. -- 9/22/2008 (#4026)

Revision A2Y

- Cash Register - After viewing a completed/paid transaction, that has been written to the journal, reversing entries are unnecessarily created. -- 9/10/2008 (#3996)
- Code Design - Rewrote modGenRoutines.SqlAddAND so it will meet Dougs needs and existing functionality. -- 9/12/2008 (#4002)
- Customer Schedule - When print for a permit, and Org option is set to "look up customer" by customer name, cust list is ordered by short name. -- 9/11/2008 (#4001)
- Delete Application Data - Error trying to delete data from table tmpTblSelectCust_ATT. -- 9/9/2008 (#3994)
- Edit an Invoice - Allows delete tran from an invoiced transaction that has been written to the journal when the option is set to not allow. -- 9/9/2008 (#3974)
- Edit Event - Shouldn't allow edit of facility, sched date, setup, cleanup, or event item if posted to GL and not allow edit of tran w/jrn. -- 9/9/2008 (#3973)
- GL Export Journal Entries - Error 3061 when attempting to export field 'Exported By' using a custom export definition. -- 9/5/2008 (#3991)
- Registration Transactions - Error 3265 when attempt to toggle a percentage discount fee. -- 9/10/2008 (#3999)
- Registrations - Registration status is grayed out if waitlisting is not active. Client would like active/deleted statuses to show green/red. -- 9/10/2008 (#3998)
- Startup - A workstation running rev A1U code is allowed on a system where all other users (and data) are at A2X. -- 9/8/2008 (#3993)

Revision A2X

- Auto-apply Credits - Not working from Receivables main menu. -- 8/25/2008 (#3956)
- Book Recurring Events - Get "Enter Parameter Value" when closing the main recurring events form. -- 9/4/2008 (#3987)
- Delete Registration - Deleting/refunding a registration does not change the registration status if you preview the refund transaction receipt. -- 9/4/2008 (#3989)
- Edit League Event - After adding a 1 hr 15 min. event, clicked the 'New' button to add another 1 hr 15 min. event but was saved as a 1 hr event. -- 8/25/2008 (#3965)
- Export Schedule Data - 'MaxSchedule Exch-To Scheduler (txt)' start time and duration incorrect if "inclusive". -- 9/4/2008 (#3984)
- Facility Schedule by Facility/Start Time - Client would like the bgcolor of the facility name shaded gray so it stands out. -- 9/4/2008 (#3988)
- Inventory Mass Adjustments - It seems no matter what quantity I have on hand for my items it doesn't work to use the Zero On Hand Quantities task option. -- 9/4/2008 (#3986)
- Item Maintenance - Make 'taxable' check-box visible if client is using Line Tax and is licensed for MRO. -- 9/2/2008 (#3981)
- League Statistics - Event start time statistics - time columns are not ordered by time. -- 8/25/2008 (#3966)
- Print Invoices - "Error" displays in the "Arena Info" box in the page footer when printing summary invoices. -- 9/4/2008 (#3985)
- Scheduling Grid - Search for Open Time - you can only see one open block at a time in the list -- it used to show 5. -- 8/26/2008 (#3972)

Revision A2W

- Cash Register - Formula for calculating unit price when want price with tax to come out (round) to a certain even amount. -- 8/18/2008 (#3949)

- Configuration/Registration - 'Copy Team' does not let you copy a team to the same team name in a different season. -- 8/12/2008 (#3942)
- Flat Rates - When are flat rates available in mass edit and recurring events? -- 8/14/2008 (#3947)
- Import Schedule Data - Add a new generic import format for league schedule data that contains just basic event information. -- 8/18/2008 (#3903)
- Individuals - User cannot add/change individual passwords if they do not have access to 'Change Access Password'. -- 8/18/2008 (#3951)
- Individuals - Tabs not renumbered when licensed only for membership. -- 8/12/2008 (#3938)
- Process Recurring Trans - New Batch - 'Process' button not enabled after create a new batch when have only 'Recurring ACH' with no VeriSign or ICVerify. -- 8/12/2008 (#3941)
- Purge History - System resource exceeded error when purging a large number of transactions. -- 7/31/2008 (#3931)
- Refunds - Item quantity not updated properly when return items via the refund screen. -- 8/11/2008 (#3937)
- Scheduling Grid - Allows you to select an 'exclusion event' and delete it -- which deletes the primary event. -- 7/31/2008 (#3932)
- Team Maintenance - When clicking the 'Schedule' button ,client would like 'Mon-Fri' to set all days on the recurring events screen. -- 8/1/2008 (#3935)
- Video Link Setup - Client needs a way to exclude certain event types from displaying in MVL. -- 8/13/2008 (#3944)

Revision A2V

- Association Billing Report - Client would like a new association billing report to aid in billing associations for league events. -- 7/25/2008 (#3898)
- Edit Event - When permit is required for the facility you get a message box saying that permit is required after selecting the customer. -- 7/29/2008 (#3919)
- Facility Schedule by Facility - Get 'Nothing to print based on selection criteria' when check the 'Include All Facilities' box. -- 7/21/2008 (#3908)
- GL Account Distribution - Report debits and credits totals for each section don't net out to zero. -- 7/22/2008 (#3913)
- GL Journal Listing - Add a new 'Order By' option of 'GLAcct/Journal ID', with totals by GL account, to help reconcile with other reports. -- 7/28/2008 (#3917)
- GL Update Journal - Unapplied payments are debiting cash and crediting AR - they should debit cash and credit unapplied payments. -- 7/22/2008 (#3910)
- Membership Member Check-In - Screen does not size properly when open from cash register screen and you have an invalid photo path specified in org setup. -- 7/29/2008 (#3918)
- Organization Setup - Runtime error after changing the NSF charge amount field. -- 7/25/2008 (#3916)
- Sales Analysis - % columns show #Num when the related quantity or sales amount is zero. -- 7/30/2008 (#3930)
- Scheduling Grid - Error 3021 when using grid format 'Mult. Fac./Mult. Dates (Date/Fac)' and have no facilities selected. -- 7/21/2008 (#3909)
- Startup - Error 3044 on start-up when MaxE2007 folder does not exist. -- 7/22/2008 (#3912)

Revision A2U

- Configuration/Registration - Missing several items from the task list after upgrading to rev. A2T? -- 8/15/2008 (#3948)
- Edit League Event - When editing events and assigning teams using the VCR buttons to scroll through events, team changes are not saved. -- 7/17/2008 (#3896)
- Individual Registration History - Still flagged as a beta feature -- make it live. -- 7/17/2008 (#3890)
- League Schedule - Add a button to open the facility scheduling grid for viewing/editing. -- 7/17/2008 (#3891)
- League Schedule - The 'Schedule Times/Facilities' screen is cut off at the bottom. -- 7/17/2008 (#3897)
- Membership Member Check-In - Client would like customer and individual alert message(s) to show even if the user has no active memberships. -- 7/16/2008 (#3889)
- New Revision - Three menu item are no longer available: Mass Email - Individuals, Copy Class/Team, and Copy Activity/League. -- 7/21/2008 (#3907)
- Process Recurring Transactions - When 'Tax by Tax Type' is activated, and using Line Tax, it is not creating records in tblTranTax or in tblTranTaxGL. -- 7/16/2008 (#3886)
- Recurring Bank Info - Client says the modulus 10 check is not valid on Canadian routing numbers. -- 7/18/2008 (#3900)
- Registration Summary - Heading currently show 'Page x'. Change to show 'Page x of y'. -- 7/8/2008 (#3874)
- Sales Tax - Why is sales tax displayed with more than 2 decimal places on receipts? -- 7/14/2008 (#3882)
- Startup - Error 3420 during start-up with a new rev. when trying to locate data. -- 7/21/2008 (#3906)
- Web Report Setup - Client wants to be able to export league schedules to Goalline format. -- 7/14/2008 (#3883)

Revision A2T

- Custom Select - Individuals - When selecting based on membership info, individual is based on the membership primary contact instead of the actual members. -- 6/26/2008 (#3863)
- MaxEnterprise on Apple Mac - Miscellaneous information regarding running ME on a Mac. -- 6/26/2008 (#3861)
- Photo ID Cards - Prints barcode of *000000* for all members regardless of the true barcode number. -- 7/1/2008 (#3867)
- Recurring ACH Setup - Paytran file needs to be named ASCII.FIL with no sequence number. -- 7/1/2008 (#3865)

- Recurring Events - Error 2118 if enter a start time then click the '...' button to add multiple start times prior to saving entered start time. -- 6/25/2008 (#3859)
- Registrations - Error 94 when opening an existing registration with custom data fields. -- 6/25/2008 (#3858)
- Skating Levels - Skill level passed maintenance not available if licensed for league and not registration. -- 7/1/2008 (#3868)
- Workstation Options - When have both 'Open to Cash Register' and 'Allow Main Menu' checked, you can't get to the main menu. -- 7/1/2008 (#3866)

Revision A2S

- Activity Waivers - Rename 'Activity Waiver' to 'Waiver' on the Membership and Registration Setup menus. -- 6/19/2008 (#3854)
- Find Transaction - Unpredictable results when using canadian date format and search on tran date. -- 6/16/2008 (#3844)
- General - ME hangs when try to connect to a database on another computer when both machines are Windows Vista. -- 6/16/2008 (#3843)
- Import Schedule Data - Imported league events do not show the prorated extended amount. -- 6/17/2008 (#3850)
- Individuals - Speed up open of individuals form test. -- 6/17/2008 (#3846)
- Locker Rooms - Error 2501 when adding a locker/dressing room when no complex has been selected. -- 6/19/2008 (#3855)
- Payments - Change field name from 'Photo ID' to 'ID #'. -- 6/19/2008 (#3853)
- Receipt/Confirmation - Client wants the customer short name and template short name removed from the receipt. -- 6/17/2008 (#3845)
- Season Maintenance - Filter Year is not required after adding a season with a year that does not currently exist in the season table. -- 6/11/2008 (#3835)
- Shift Closeout - Is not showing the selection criteria in the report header -- says 'criteria'. -- 6/12/2008 (#3839)

Revision A2R

- Locker Rooms - Assign screen should show the locker row number. -- 6/10/2008 (#3827)
- Locker Rooms - Add sorting options to the locker rooms screen. -- 6/9/2008 (#3824)
- Locker Rooms - Membership drop-down list is empty, even when the individual has active memberships. -- 6/10/2008 (#3826)
- Locker Rooms - Error 2105 after deleting the last locker room. -- 6/10/2008 (#3825)
- Membership Periodic Maintenance - Bring back the option to update expired membership status to 'Canceled' (see #3488). -- 6/10/2008 (#3834)
- Receipt/Confirmation - Change 'Days' to 'Days of Week' and 'Sessions' to '# of Days'. -- 6/10/2008 (#3830)
- Team Maintenance - When try to specify 'If member' for an online fee, give message and change the type back to the original. -- 6/10/2008 (#3829)

Revision A2Q

- Aging Summary - Aging summary should not include unapplied prepaids. -- 6/3/2008 (#3807)
- Cash Register - Keep void functionality as it was for transactions tied to the POS default customer. -- 6/3/2008 (#3812)
- Cash Register - Client would like the qty field to affect items/packages purchased via a button. -- 6/4/2008 (#3814)
- Cash Register - Client would like the cash drawer to open when a shift is closed. -- 6/4/2008 (#3819)
- Cash Register - Get errors when try to use a register defined with a pole display when no pole display exists. -- 6/3/2008 (#3806)
- Configuration/Registration - Several "league related" fields are visible when not licensed for league scheduling. -- 5/23/2008 (#3793)
- Individuals - Error when enter a first name that is 25 characters long. -- 5/27/2008 (#3798)
- Insurance Provider Member Usage - Incorrect number of uses reported for Medica due to change for issue #3767. -- 6/5/2008 (#3821)
- Insurance Provider Member Usage - Placing the wrong data in field #6 for Medica. -- 6/4/2008 (#3817)
- Item Maintenance - Allows deleting of an item referenced by an activity available for online registration. -- 5/27/2008 (#3799)
- Membership Member Check-In - Client would like a sell/edit membership button. -- 6/2/2008 (#3801)
- Payments - Pressing 'C' in the payment date field opens the calendar form to 1/1/1900. -- 5/19/2008 (#3784)
- Photo ID Cards - Error 2114 designing photo ID cards when have no version of MS Office installed. -- 5/23/2008 (#3795)
- Photo ID Cards - Previewing a photo ID card from the Photo ID Cards screen does not use the specified left/right alignment for text. -- 6/2/2008 (#3802)
- Photo ID Cards - Client needs to be able to print the company/family name on the card. -- 6/4/2008 (#3813)
- Recurring Invoice Payments - Client would like an option to make weekly payments. -- 6/4/2008 (#3805)
- Register Templates - Items assigned to buttons that have since had the module changed do not show on the edit button screen. -- 6/3/2008 (#3808)
- Registrations - Error 94 when try to print a confirmation before specifying registration information. -- 5/29/2008 (#3800)
- Registrations - Add a maint button for individuals on the multi-day registration screen. -- 5/19/2008 (#3783)
- Schedule Events - Get an invalid maintenance conflict when have 0 minutes between maint and one maint starts when another ends. -- 5/19/2008 (#3786)
- Shift Management - Add a button to open the windows keyboard. -- 6/4/2008 (#3818)

Revision A2P

- Book Recurring Events - Get Last Settings does not use the proper date format when populating the start and end date fields. -- 4/23/2008 (#3758)

- Customer Schedule - Extended Price for other charges shows #Error after converting from ME 2003. -- 5/9/2008 (#3780)
- Edit Event - Copy last does not pull in the contact or the customer taxing information--so tax is not calculated. -- 5/6/2008 (#3776)
- GL Export Journal Entries - Additional changes for Quickbooks export. -- 5/13/2008 (#3781)
- Individuals - Does not warn about current locker rentals, and does not clear deleted individual from current lockers. -- 4/29/2008 (#3763)
- Insurance Provider Member Usage - Error 3022 when exporting to Health Partners or Silver Sneakers . -- 5/1/2008 (#3767)
- Insurance Provider Member Usage - Allow user to specify the output file name. -- 5/7/2008 (#3779)
- Inventory Adjustments/Transfers - Inventory adjustments are not getting written to the GL Journal. -- 4/24/2008 (#3760)
- Inventory Item Listing - Allow user to print the report for a specific item type (e.g. stocked, non-stocked, lockers, rental items). -- 5/5/2008 (#3768)
- Inventory Valuation - Captions for summary/detail are incorrect. -- 4/23/2008 (#3753)
- Mass Edit - The date column does not display in the Canadian date format (dd/mm/yy) and will not display in medium date format. -- 4/24/2008 (#3759)
- Merge Individual - Does not re-assign locker rentals. -- 4/29/2008 (#3764)
- Organization Setup - On GL tab, when use maint button to add a new GL account, not all GL account drop-downs get updated with the new account. -- 5/6/2008 (#3773)
- Photo ID Cards - Info regarding web cams & Windows Imaging Acquisition (WIA). -- 5/6/2008 (#3771)
- Recurring Events - Preview Event List / Print List button - change to do a report preview instead of an immediate print. -- 5/5/2008 (#3766)
- Registrations - Error 2437 after closing the custom data entry form. -- 5/1/2008 (#3765)
- Scheduling Grid - Add a stocked item as an other charge (inv not decreased), delete the event, the inventory qty is increased. -- 4/23/2008 (#3757)
- Transactions - Deleting a transaction with payments should make the payments unapplied instead of deleting them leaving no audit trail. -- 5/7/2008 (#3777)

Revision A2M

- Attendance Sheets report - Client would like a format with just participant names. -- 4/17/2008 (#3737)
- Cash Register - Edit item, clear quantity field, then tab to the next field you get a message that is not user friendly. -- 4/14/2008 (#3718)
- Cash Register - Error 2110 when edit item, clear quantity field, then click the Void Trans button. -- 4/14/2008 (#3717)
- Configuration/Registration - When use "Copy Class/Team" task, the new team information does not get sent to MRO. -- 4/21/2008 (#3748)
- Create a Single Invoice - Does not use the terms specified for the customer or the default terms specified in organization setup. -- 4/14/2008 (#3245)
- Enter Payments/Credits - Allow ACH type payments to be flagged as NSF, in addition to check type payments. -- 4/22/2008 (#3750)
- GL Export Journal Entries - Batch total for a single day does not match the payment/credit summary or the GL Payment Distribution reports. -- 4/17/2008 (#3736)
- GL Export Journal Entries - Client would like the MAS summary export to create a separate summary entry for debits and credits. -- 4/17/2008 (#3715)
- Item Maintenance - Option to call up an item based on an alias or barcode. -- 4/21/2008 (#3626)
- League Schedule - Client wants an option to make Contact names and phone numbers optional. -- 4/11/2008 (#3650)
- Mass Edit - Client would like to have a sort option for [CUSTOMER, DATE, TIME, FACILITY]: -- 4/15/2008 (#3725)
- Membership No Usage Report - Client wants 2 columns added to the report; the number of members on the membership, and the total non-use members. -- 4/16/2008 (#3730)
- Membership Packages - The expiration date field is not displaying in Canadian format. -- 4/14/2008 (#3722)
- Merge Company/Family - Client would like a record/log of merged customers. -- 4/22/2008 (#3249)
- Registrations - Required custom fields not enforced properly when switch to or from and activity with/without required fields. -- 4/14/2008 (#3720)
- Team/Class Roster - Client would like to be able to show just the following on the photo format: photo,name,gender, age,jersey,emerg cont & name. -- 4/15/2008 (#3705)
- Transactions - A payment linked to a tran, but unapplied from the tran, and the UA amount refunded, it is still reflected on tran screen. -- 4/18/2008 (#3738)

Revision A2L

- GL Export Journal Entries - Need to be able to split the project code out of the GL account to be able to export to HTE format. -- 4/10/2008 (#3714)
- Insurance Provider Member Usage - Reports "0" for UCare Member ID. -- 4/8/2008 (#3703)
- Insurance Provider Member Usage - The export needs to count only one check in per day, regardless of the number of times a person may have checked in. -- 4/8/2008 (#2201)
- Member Photos - Increase the maximum width from 200 to 320 pixels and allow user to specify photo quality. -- 4/10/2008 (#3704)
- Merge Individual - Add individual middle name to drop-down lists to help differentiate individuals. -- 3/27/2008 (#3379)
- Organization Setup - Invalid cashier remains (not visible) for Online registrations after shift tracking has been de-activated. -- 4/10/2008 (#3708)

- Register Templates - Item drop-down for Purchase Item contains Inactive Items. -- 3/27/2008 (#3698)
- Registrations - Client would like to use the new custom fields as a questionnaire in MRO, up to 20 questions, and long (255 char captions. -- 4/9/2008 (#3645)

Revision A2K

- Cash Register - Using find item, or scan item, to pull in a locker rental does not open the locker rental screen. -- 3/25/2008 (#3694)
- Credit Card Expiration (Recurring) - Date range not working properly when end date is last day of month, cc info section says 01/20xx for all expire dates. -- 3/26/2008 (#3695)
- Fonts - Error 3022 when you attempt to add a font with the same name as an existing font. -- 3/24/2008 (#3692)
- Payment/Credit Summary - Client would like a new format that matches the MSO Receipt Payment report. -- 3/24/2008 (#3693)
- Photo ID Cards - Ampersands in text get turned into underscores. -- 3/24/2008 (#3691)
- Sales GL Distribution - When print by Shift Date Range for a single date it says 'Nothing to Report', even when there are transactions for that date. -- 3/26/2008 (#3696)
- Season Maintenance - Added a season and tried to delete it B4 adding progs, etc.) and got msg 'You are not allowed to delete...Online Reg...'. -- 3/26/2008 (#3697)
- Waiting List - We need a way to print the waiting list. -- 3/26/2008 (#3315)

Revision A2J

- Configuration/Registration - Task - Update Online Status - when select Season, can it update the season online status? -- 3/14/2008 (#3676)
- Find Individual - Find on Address 1 does not work if there is a # in the specified address. -- 3/20/2008 (#3688)
- Permit Summary Report - Client would like their custom report, from ME 2003, converted to work in ME 2007. -- 3/14/2008 (#3666)
- Print Invoices - Widen the Organization name field (upper right hand corner of the form) -- 3/14/2008 (#3672)
- Process Recurring Transactions - Need ability to export ACH info to their specific ASCII format. -- 3/18/2008 (#3682)
- Process Recurring Transactions - Error 6 when processing NACHA ACH. -- 3/20/2008 (#3690)
- Sell/Edit Memberships - Error 3201 when attempt to toggle a recurring fee. -- 3/19/2008 (#3684)
- Sell/Edit Memberships - Edit recurring fees -- toggle fees not working properly because 'Apply' Yes/No is not getting set on form open. -- 3/19/2008 (#3685)
- Sell/Edit Memberships - Initial transaction - toggle fees. -- 3/19/2008 (#3686)
- Sell/Edit Memberships - Client wants the 'Active Memberships Only' setting to be maintained for each workstation. -- 3/19/2008 (#3687)
- Sell/Edit Memberships - Depending upon the specified expiration date for a membership, the recurring tran may need to be processed 0 or 1 times. -- 3/20/2008 (#3689)
- Sell/Edit Memberships - Create initial transaction does not use the (altered) item descriptions, specified for the membership fees. -- 3/19/2008 (#3683)

Revision A2I

- Families - Mother and Father drop-down lists are not refreshed after adding an individual via the 'Edit List' button. -- 3/13/2008 (#3669)
- Process Recurring Trans - New Batch - Need an indicator that something is happening when generating a large batch of transactions. -- 3/13/2008 (#3668)
- Process Recurring Transactions - Error 3061 when edit a recurring tran using line tax, add an insurance discount then close the edit screen. -- 3/13/2008 (#3667)
- Sell/Edit Memberships - Error 2100 when try to print a photo ID card from the sell membership screen. Works OK from Photo ID screen. -- 3/14/2008 (#3670)

Revision A2H

- Attendance Sheets - Custom captions work for formats 2 & 3, but not for format 1. -- 3/6/2008 (#3657)
- Cash Register - Scan Prepay should not be allowed in training mode. -- 3/6/2008 (#3656)
- Edit League Event - Error 3314 when select a team prior to selecting a facility. -- 3/6/2008 (#3658)
- GL Payment Distribution - Report excludes zero balance transactions with no payments applied, causing the totals to not match the GL Sales Dist report. -- 3/6/2008 (#3662)
- GL Payment Distribution - Format 2 amts are incorrect when a GL Account assigned to a payment method is also used for other things. -- 3/6/2008 (#3661)
- Mailing Labels - Individuals - Client would like an option to center the text on 'Name Tag' formats. -- 3/6/2008 (#3659)
- Process Recurring Transactions - Line tax was not implemented completely for recurring membership transactions. -- 3/7/2008 (#3664)
- Sell/Edit Memberships - The Recurring Amount field seems to contain bogus values. What is it supposed to show? -- 3/6/2008 (#3663)
- Usage Statistics Report - When printing by Rate, why doesn't the Rate x Hours always equal the Facility Revenue. -- 3/6/2008 (#3660)

Revision A2G

- League Schedule - Multi-edit league events allows booking over 'Dates Not Available'. -- 3/4/2008 (#3646)
- MWL-Reports - League standings report is missing the 'OT Losses' column, which was added in ME, which throws off the points column. -- 3/4/2008 (#3638)
- Registration Transactions - Mismatch error when try to toggle an 'optional' fee. -- 3/5/2008 (#3655)

- Sell/Edit Memberships - If change membership package and answer 'No' to "Do you wish to replace the 'Package Fees'...", fees are still replaced. -- 3/5/2008 (#3652)

Revision A2F

- Configuration/Registration - Copy Class/Team - Copy Date screen - Build Recurring Class List - select format 4 for name puts year in name. -- 2/20/2008 (#3533)
- Credit Card Processing - Provide for 3 digit security code when processing credit card transactions, particularly for recurring transactions. -- 2/27/2008 (#3405)
- Earned Revenue Report - Option to have registration revenue earned based on class start date. -- 2/20/2008 (#3625)
- Enter Payments/Credits - When print invoice from payment/credits, #Name? prints in the report notes field. -- 2/25/2008 (#3631)
- GL Update Journal - Get 'The following transactions have not been written to the journal because they have no line items:' but lists no tran IDs. -- 2/19/2008 (#3621)
- GL Update Journal - Get message 'Detail and header totals don't match for transaction...' due to rounding (accrual). -- 2/20/2008 (#3620)
- Individuals - Insurance Provider Info - allow up to an 8 character GroupID -- event though the original spec says 6 digits. -- 2/27/2008 (#3627)
- Individuals - Get msg 'No email address for this person' when try to email a registration receipt for an individual with an email address. -- 2/28/2008 (#3634)
- League Schedule - If open 'Print Game Sheets' then close and open 'Assign Game Number' it still opens 'Print Game Sheets'. -- 2/20/2008 (#3624)
- Photo ID Cards - Get msg 'Unable to locate image file' when image objects exist with no image specified. -- 2/28/2008 (#3635)
- Photo ID Cards - Get blank page after first side of card when printing a 2 sided card to a Datacard SP55 card printer. -- 2/28/2008 (#3636)
- Receipt/Confirmation - Client does not want to have to preview the receipt before printing -- since the changes for #3394. -- 2/19/2008 (#3616)
- Scheduling Grid - Event scheduled from midnight to 3 AM not showing on grid. -- 2/22/2008 (#3628)
- Scheduling Grid - Fill time slots can unnecessarily process events that are prior to the specified date range. -- 2/22/2008 (#3629)
- Sell Memberships - Client would like a 'Quick Family' button added to the bottom of the screen. -- 2/28/2008 (#3637)
- Team/Class Roster - Phone numbers not showing on detail report for individuals not tied to a family. -- 2/20/2008 (#3622)

Revision A2E

- Activity Templates - Show prefill days in fee list. -- 2/13/2008 (#3608)
- Configuration/Registration - Copy Class/Team is not copying the prefill days. -- 2/13/2008 (#3610)
- Edit Event - Changing the 'Event Item', for an event that has been written to the GL journal, does not cause the Journal to get updated. -- 2/7/2008 (#3597)
- GL Account Distribution - Amount in 'Apply Unapplied Revenue' section includes payment distributions outside the date range and is way overstated. -- 2/13/2008 (#3605)
- GL Accounts - Normal account balance types. -- 2/11/2008 (#3601)
- GL Update Journal - Payment record with no distributions and GL status=9 has no entries in the journal. -- 2/14/2008 (#3614)
- GL Update Journal - Cash Basis - entries for a NSF payment, that were applied to an invoiced transaction, are totally messed up. -- 2/14/2008 (#3613)
- GL View/Edit Journal - Save settings is not saving the Payment ID and Tran ID. -- 2/14/2008 (#3612)
- League Maintenance - When you click the 'Get Default Program Fees' button, prefill days are not copied. Also need to show days in fee list. -- 2/13/2008 (#3606)
- Payment/Credit Summary - This report is missing the new 'Debit Card' column like was added to format 2 of GL Payment Distribution report.. -- 2/11/2008 (#3480)
- Registrations - Misc. shortcut key enhancements to the registration process. -- 2/11/2008 (#3603)
- Team Fees - Get kicked out of program when click 'Delete' key after getting message about duplicate fee/item. -- 2/13/2008 (#3611)
- Team Maintenance - When you click the 'Get Fees' button, prefill days are not copied. Also need to show days in fee list. -- 2/13/2008 (#3607)
- Transactions - Show prefill days in fee list for registrations. -- 2/13/2008 (#3609)

Revision A2D

- Cash Register - Prepay ID does not appear necessary, or useful, on the prepay payment receipt. -- 2/5/2008 (#3592)
- Cash Register - Cashier not associated with events booked via the cash register or related payments. -- 2/5/2008 (#3591)
- Configuration/Registration - Get insufficient memory message when preview a Dyno label then preview a photo ID card from the task list. -- 2/1/2008 (#3586)
- Export Schedule Data - Automate the uploading of exported Pointstreak data to the Pointstreak server via HTML File Post. -- 1/16/2008 (#3541)
- Find Transaction - Note field should be visible for suspended trans/tabs, so user does not need to scroll to see. -- 2/5/2008 (#3590)
- GL Accounts - Error 3075 when click 'Add as group' and there is an apostrophe in the account name. -- 1/29/2008 (#3578)
- Mailing Labels - Customers - Allow printing to a Dymo label printer, and printer selection, to be consistent with Mailing Labels - Individuals. -- 1/22/2008 (#3570)

- Mailing Labels - Individuals - Allow printing to a Dymo label printer and printer selection. -- 1/22/2008 (#3569)
- Open Time Blocks - Client would like an option to sort the report by Date/Time/Complex/Facility -- 1/23/2008 (#3576)
- Photo ID Cards - Error 2100 when loading a card format. -- 1/22/2008 (#3468)
- Photo ID Cards - Need to be able to print ID cards from other places in the program. -- 1/30/2008 (#3490)
- Receipt/Confirmation - Client would like to be able to preview all receipts. -- 2/4/2008 (#3394)
- Registrations - Allow the individual to be selected from the registration screen and the reg screen to be opened directly from anywhere. -- 1/23/2008 (#3575)
- Registrations - Edit Registration - Edit custom data fields places the data in the wrong fields (e.g. shows 'red' for 'T-shirt Size') -- 2/4/2008 (#3589)
- Registrations - Add a search screen that can be used to locate and select an activity to register for. The current method is too cumbersome. -- 1/23/2008 (#3368)
- Registrations - Hide the first column in the 'Code' drop-down list, and only show the longer description. -- 2/1/2008 (#3588)
- Registrations - Need to finish code to force entry for required custom fields. -- 2/4/2008 (#3581)
- Registrations - Age Group and Level not defaulting when 'Register for Current Team/Class'. -- 1/30/2008 (#3585)

Revision A2C

- Book Recurring Events - Get bogus msg 'The specified Start Date is outside the acceptable range...' when use 'Get Last Settings' button. -- 1/17/2008 (#3552)
- Export Schedule Data - Get msg 'You are not authorized' when click the 'setup' button for pointstreak upload. -- 1/21/2008 (#3568)
- Photo ID Cards - Allow user to specify the printer. -- 1/21/2008 (#3565)
- Process Recurring Trans - New Batch - Needs to include 'On Hold' memberships. -- 1/18/2008 (#3561)
- Team Maintenance - Per Betsy, change caption 'Number of Sessions' to 'Number of Days' and caption 'Days' to 'Days of Week'. -- 1/17/2008 (#3555)
- Transactions - Get msg 'This transaction has been over-paid by...' on negative transaction when no payment have been applied. -- 1/21/2008 (#3567)

Revision A2B

- Assign Locker Rooms - Allow more rooms to show when open the rooms drop-down list. -- 1/8/2008 (#3542)
- Cash Register - Sales tax is recalculating when paying an existing transaction that is using line tax. -- 1/4/2008 (#3538)
- Custom Select - Individuals - Client would like to be able to select by a range of zip codes. -- 1/16/2008 (#3544)
- Edit Event - When filter facilities then remove the filter, the yellow 'filtered' label remains on the screen (due to changes for #1635). -- 1/4/2008 (#3540)
- Export Schedule Data - Error 13 exporting league schedule data to Pointstreak when no season id has been specified. -- 1/9/2008 (#3543)
- Recurring Bank Info - Make sure routing numbers are 9 digits and validate check digit using modulus 10 to avoid invalid routing numbers. -- 1/11/2008 (#3545)
- Recurring Transaction - Client needs to be able to submit ACH transactions via flat file, in NACHA format, to their merchant. -- 1/14/2008 (#3495)
- Statements - Detail does not match balance due when a related payment is applied one day past the statement date. -- 1/4/2008 (#3536)
- Team/Class Roster - Option to indicate if the individual has an active 'Player Pass' membership or not. -- 1/8/2008 (#3015)
- Team/Class Roster - Option to include the new 'custom field' information, keeping the information to one line if possible. -- 1/21/2008 (#3369)
- Transaction Receipts - Show the payment date for each payment applied to a transaction. -- 1/8/2008 (#1181)
- Video Link Setup - 2007 - Client would like to be able to have event detail line length > 255 characters. -- 1/3/2008 (#3537)

Revision A2A

- Action Log - Get message 'not licensed for CC/ACH' when try to open the action log screen. -- 1/2/2008 (#3525)
- Book Recurring Events - Error 2110 - MaxEnterprise can't move the focus to the control txtEndDate. -- 12/22/2007 (#3521)
- Facility Listing Report - The 'detailed' report does not list in alphabetical order. -- 4/9/2008 (#2868)
- Find Customer - Add find by invoice number. -- 12/21/2007 (#3514)
- GL Account List report - Please widen the GL Account number field on the GL Account List report to display one more digit. -- 1/2/2008 (#3528)
- Individuals - The "Insurance Provider Info" screen does not have a 'New' button. -- 1/2/2008 (#3527)
- Mass Edit - Msg "No changes specified" if only change the 'Own Event' setting. -- 12/21/2007 (#3515)
- Member Interest Reports - Client would like to be able to run certain reports based on member interest. -- 12/18/2007 (#3393)
- Membership Member Check-In - Error 9 when opening the check-in screen after checking in one particular individual. -- 12/19/2007 (#3512)
- Membership Recurring Transactions - Client needs to be able to edit recurring transaction batches to add insurance provider discounts. -- 12/19/2007 (#3388)
- Process Recurring Transactions - Error 3315 when add an 'Ins Disc' that has no unit measure specified. -- 1/2/2008 (#3532)
- Recurring Credit Card Info - Client would like to be able to default the address info from the customer record. -- 12/21/2007 (#2596)

- Registrations - Get bogus message when you specify a minimum age for a class but not a maximum age. -- 12/22/2007 (#3519)
- Scheduling Grid - When copying and pasting an event where the tax has been removed, the tax is still appearing on the second event. -- 1/21/2008 (#3331)
- Scheduling Grid - Day start/end does not get updated when use the 'Options' screen and display a single facility. -- 12/21/2007 (#3516)
- Team Maintenance - When uncheck 'Current League Only' and schedule events for a team not in the current league events put in current league. -- 12/22/2007 (#3520)
- Transactions - General - Allows payments to be applied to transaction immediately after invoicing the transaction. -- 1/2/2008 (#3526)
- Transactions - General - Tax appears to be calculating differently in different places. Continuation of #3021. -- 12/22/2007 (#3517)

Revision A1Z

- Cash Register - Can still get to main menu when the 'Allow Main Menu' box is unchecked in Workstation Options. -- 12/14/2007 (#3499)
- CC/ACH Processing - Client would like to be able to use multiple merchant accounts with ICVerify. -- 12/13/2007 (#3446)
- Edit Event - Error 3167 when delete all rooms for an event. -- 12/14/2007 (#3505)
- Member Photos - Logitech Driver that opens up a preview before taking a picture. -- 12/14/2007 (#3493)
- Membership Member Check-In - If you use the Find Member button instead of the barcode field it still brings up the 'Select Membership' screen. -- 12/14/2007 (#3496)
- Membership Member Check-In - With new functionality (from #3280) you no longer get the message 'No active memberships for this individual. -- 12/14/2007 (#3497)
- Membership Member Check-In - Record 'No Active Membership...' check-ins in the 'Recent Check-Ins' list. -- 12/14/2007 (#3498)
- Rate Structures Report - Change the report caption from 'Hourly Rate Structures' to 'Rate Structures'. -- 12/14/2007 (#3502)
- Rate Structures Report - When select a specific structure to print, it still prints all structures. -- 12/14/2007 (#3504)
- Scheduling Grid - Events being truncated at midnight. -- 12/14/2007 (#3494)

Revision A1Y

- Families - Add 'Address 1' to 'Get Family' drop-down list. -- 12/12/2007 (#3491)
- Find Individual - Add address1 column in search results list. -- 12/12/2007 (#3489)
- Membership - Client would like an option to place a membership on hold (suspend). -- 12/7/2007 (#3390)
- Membership Average Visits Report - Client would like a new report to show average visits per membership, optionally showing the visits for each member. -- 12/10/2007 (#3391)
- Membership Member Check-In - Client would like to see the last 10-15 people who have checked in right on the bottom of the check in screen area. -- 12/10/2007 (#3395)
- Membership No Usage Report - Client would like a new report that lists active members with no check-ins during a specified date range. -- 12/11/2007 (#3392)
- Membership Periodic Maintenance - Update Status to Canceled for Memberships does not update the status if the status is expired, only active. -- 12/11/2007 (#3485)
- Membership Periodic Maintenance - Remove the option to update status to 'Canceled' for 'Expired' memberships now that they do not impact check-in (see #3485). -- 12/11/2007 (#3488)
- Multi-Edit Events - Add an option to recalculate tax only for selected events. -- 12/11/2007 (#3487)
- Prepare Invoices - Error 2110 when 'Include All Customers' is checked and no customers are selected. -- 12/11/2007 (#3486)
- Sell Memberships - Package name does not display for inactive packages when open membership form from the individuals screen to inactive pkg. -- 12/11/2007 (#3484)

Revision A1X

- Find Customer - Allow search on address line 1 on customer and individual look-up screens. -- 12/7/2007 (#3466)
- Membership List - Client would like to be able to specify the status to print for (or all statuses). -- 12/7/2007 (#3454)
- Membership Member Check-In - Expired memberships are still appearing as an option at check-in. -- 12/6/2007 (#3280)
- Membership Member Check-In - Membership check-in is very slow. -- 12/7/2007 (#3482)
- Organization Setup - Error 2110 after checking the 'Use Online Reg' box and clicking the close button. -- 12/4/2007 (#3477)
- Photo ID Cards - Get message 'no permissions' when try to open font screen and not licensed for MVL. -- 12/3/2007 (#3469)
- Team/Class Roster - The detail version does not show the primary contact as the emergency contact if no emergency contact was specified. -- 12/4/2007 (#3478)
- Transactions - Add a 'Scan Prepay' feature, like on the cash register. -- 12/7/2007 (#3479)

Revision A1W

- Book Recurring Events - System not warning of facility exclusion conflicts upon clicking 'Preview Events' button. -- 11/29/2007 (#3455)
- Cash Register - All transactions are recorded to the POS customer, and not the customer we chose via Customer Lookup. -- 11/30/2007 (#3457)
- Cash Register - If add two registrations in the same reg. session, via the cash register, the 'to POS' button does not work from tran screen. -- 11/30/2007 (#3462)
- Families/companies - A family flagged as inactive should also be removed from MRO. -- 11/28/2007 (#3453)
- General-Date Fields - Implement a reasonableness check on date fields to avoid bogus dates (such as in #2545 and). -- 11/29/2007 (#2845)

- Individual Registration History - Error 6 when try to select an individual. -- 12/3/2007 (#3459)
- Membership Package Sales report - Get a parameter error when you choose a Package name but no Package Type. -- 12/3/2007 (#3464)
- Membership Periodic Maintenance - Calendar button for 'Update Status to Canceled for Memberships' and 'Purge Check-in History' do not work. -- 12/3/2007 (#3463)
- Photo ID Cards - Need to be able to change the font size, an possibly the font, for bar codes. -- 12/3/2007 (#3465)
- Positions/Titles - Get rid of the selection for 'General' and 'Official/Instructor'. -- 11/27/2007 (#3452)
- Sell Memberships - Error 6 when click button for 'next bar code' when highest barcode number is >32,355. -- 11/26/2007 (#3448)

Revision A1V

- Individuals - Add address line 1 in the 'Get Individual' drop-down list so can differentiate between people with the same name. -- 11/20/2007 (#3445)
- League Statistics - Error 3191 when click the Statistics button. -- 11/13/2007 (#3426)
- Open Invoices - Unapplied payments on the open invoices report do not match the unapplied payments on the Unapplied Credit report. -- 11/13/2007 (#3423)
- Open Time Blocks - Error 91 when you specify an End Date that is prior to the Start Date. -- 11/14/2007 (#3438)
- Quick Family/Company - Add new cell phone field. -- 11/14/2007 (#3439)
- Refunds - Default the unit price from the 'Refund Fee Item' record. -- 11/14/2007 (#3429)
- Scheduling Grid - Search Open Time - Bogus 'end time' and 'duration'. -- 11/14/2007 (#3435)
- Statements - Statements do not include payments applied to an invoice by a different customer. -- 11/14/2007 (#3432)
- Video Link Setup - MVL 2007 setup - get invalid use of null in MVL for event pane if do not specify Line Options. -- 11/13/2007 (#3424)

Revision A1U

- Enter Payments/Credits - Error 3075 when refunding the unapplied amount of a payment and change the payment method. -- 11/2/2007 (#3414)
- Individuals - Add 'Alert Text' field, similar to that for families, and a Cell Phone field. -- 11/6/2007 (#3418)
- Member Photos - Add custom settings for image width and formatting of image file name (e.g. leading zeros) for compatibility purposes. -- 11/9/2007 (#3420)
- Membership - Add 'Suspended' status at both the membership and individual membership levels that restrict access & registration privilege. -- 11/9/2007 (#3416)
- Photo ID Cards - Bar code number need an asterisk before and after in the bar code field. -- 11/9/2007 (#3422)
- Photo ID Cards - Error 2220 when load a format and a specified image file does not exist. -- 11/2/2007 (#3415)

Revision A1T

- Access Privileges - It appears 'Sport Access' only works when 'Complex Access' is activated. You should be able to use 'Sport Access' only. -- 10/11/2007 (#3351)
- Assign Locker Rooms - Auto-Assign Rooms - the facility pick list on this screen is displaying facilities that have been checked as Inactive. -- 10/17/2007 (#3365)
- Assign Officials - Msg 'Unable to assign due to duplicate Division name' when try to add the same individual twice. -- 10/10/2007 (#3349)
- Cash Register - Cash register sometimes displays the incorrect customer name in the status bar at the top of the screen. -- 10/17/2007 (#3364)
- Configuration/Registration - Msg 'You have READ ONLY access to this sport/category' when trying to add a new sport/category. -- 10/11/2007 (#3352)
- Configuration/Registration - Missing a couple of registration related tasks if licensed for reg and online reg but not league. -- 10/10/2007 (#3346)
- Edit League Event - Give a more descriptive message when there is a conflict with another league event. -- 10/11/2007 (#3348)
- Export Schedule Data - Pointstreak export functionality. -- 10/11/2007 (#3354)
- Insurance Provider Member Usage - Client needs new formats for 'Health Partners' and 'Silver Sneakers'. -- 10/23/2007 (#3385)
- League Standings/Results report - When choose 'Game' for 'Goal Term', it shows 'Goal' on the report. -- 10/18/2007 (#3378)
- Membership - Client would like a 'Next Barcode' button that can be used when assigning a bar code to an individual or membership. -- 11/1/2007 (#2971)
- Membership Canceled Membership List - Client would like a new canceled membership report. -- 10/23/2007 (#3387)
- Membership List - Client would like an option to show the 'recurring fee' on this report. -- 10/23/2007 (#3386)
- Print Membership Cards - Client would like to be able to print membership cards (photo ID cards), with barcode, from ME. -- 10/29/2007 (#3357)
- Refunds - How to refund a refunded transaction paid by credit card, crediting the credit card? -- 10/24/2007 (#3404)
- Scheduling Grid - With 'Num Lock' on, pressing 1 on the number keypad will bring up the edit event screen. -- 10/24/2007 (#3400)
- Scheduling Grid - Error 3265 when enter schedule grid screen and click 'Add' event before selecting a cell on the grid. -- 10/24/2007 (#3401)
- Sell/Edit Memberships - Change caption for initial tran button from '.' to 'Edit Transaction' and move it below the '*Amounts exclude tax' label. -- 10/10/2007 (#3347)

- Week-at-a-Glance Report - Missing events, with format 2, when specify a custom time range, rather than 'business day'. -- 11/1/2007 (#3412)

Revision A1S

- Enter Payments/Credits-NSF - Get msg 'An over-applied payment dist...for Tran ID...' after flagging a check as NSF. -- 10/5/2007 (#3324)
- Enter Payments/Credits-NSF - Error 6 when flagging a check, that is applied to an invoice, as an NSF. -- 10/4/2007 (#3322)
- GL Payment Distribution - After flagging NSF payment, format 1 of this report over-states the DR and CR amounts by the amount of the discounts. -- 10/5/2007 (#3329)
- GL Payment Distribution - If NSF check causes full tran amounts to be included on GL Payment Distribution report. -- 10/8/2007 (#3323)
- League Statistics - Add a new statistics type of 'All Start Times', which would include events with either one or two associated teams. -- 10/5/2007 (#3332)
- League Statistics - Client would like the 'Games' statistics to sort by team name. -- 10/5/2007 (#3320)
- Print Invoices - What displays in the 'Credits' field on a printed invoice. -- 10/5/2007 (#3333)
- Rate Structures - Error 3251 copying dates/times. -- 10/2/2007 (#3314)

Revision A1R

- Activity Templates - Changing the grade requirements does not cause changes to be sent up to MRO. -- 9/26/2007 (#3292)
- Customer Mass Update - Needs to update ID Log if 'Online Reg' is changed -- so MRO gets updated. -- 10/1/2007 (#3307)
- Enter Payments/Credits - Payment amount does not automatically adjust when doing 'select for payment' via the pay invoices screen. -- 10/17/2007 (#3033)
- Families - Don't allow a family that is referenced online to be deleted -- to avoid MRO errors. -- 10/1/2007 (#3306)
- Game Sheet Report - Client would like a new game sheet format for soccer. -- 9/24/2007 (#3273)
- GL Export Journal Entries - Client would like a new export format for Vadim. -- 9/26/2007 (#3294)
- Individuals - Need to make photo button available with league/reg, in addition to membership, for photos on the Team Roster. -- 10/1/2007 (#3312)
- Individuals - Changing the address for a primary contact does not update the ID log for dependents, so not all updates go to MRO. -- 9/26/2007 (#3293)
- Individuals - Don't allow an individual that is referenced online to be deleted -- to avoid MRO errors. -- 10/1/2007 (#3305)
- League Schedule - Format 2 does not show phone numbers for team contacts. -- 10/1/2007 (#3308)
- Membership Member Check-In - Client wants the member barcode number displayed on the check-in screen. -- 9/24/2007 (#3278)
- Merge Company/Family - Don't allow a company/family that is referenced online to be merged -- to avoid MRO errors. -- 9/29/2007 (#3302)
- Merge Individual - Attempt to make this more of a 'smart merge', with less chance of loosing valuable information. -- 10/1/2007 (#3303)
- Merge Individual - Don't allow an individual that is referenced online to be merged into another individual to avoid MRO errors. -- 9/29/2007 (#3301)
- MRO-Process Incoming Files - Error because an online activity was deleted on the ME side, so MWL failed when trying to add registrations. -- 10/1/2007 (#3289)
- Payments - The Payment Method drop-down list is not in alphabetical order. -- 9/24/2007 (#3281)
- Prepays (Debit Cards/Gift Certs.) - Client would like to be able to change the defaulting paypay type. -- 9/24/2007 (#3277)
- Quick Family/Company - Is not writing the specified password to the individual record. -- 9/28/2007 (#3299)
- Receipt/Confirmation - Widen the Description field in the upper right corner, or make it two lines so more information can be displayed -- 9/24/2007 (#3282)
- Registrations - Edit Registration - Edit custom data fields places the data in the wrong fields (e.g. shows 'red' for 'T-shirt Size') -- 9/27/2007 (#3297)
- Startup - Get message 'Can't Find System.mdw file', on start-up after power outage. -- 9/21/2007 (#3274)
- Team Maintenance - Add logic to not allow a team to be deleted if it is currently referenced by MRO. -- 9/28/2007 (#3298)
- Team Maintenance - Add a drop-down list for options to display enrollment count online. -- 9/27/2007 (#3295)

Revision A1Q

- Cash Register - Printed receipt says 'Change Due', instead of 'Balance Due', when a balance remains for the transaction. -- 9/17/2007 (#3257)
- Conversion from ME2006 - Error 3315 converting from 2006 to 2007. -- 9/13/2007 (#3255)
- Enter Payments/Credits - How to change the payment method for a payment belonging to a closed shift? -- 9/20/2007 (#3272)
- Enter Payments/Credits - Error 3201 when creating an NSF charge transaction, if to tax loc for customer and no dflt tax loc in organization setup. -- 9/20/2007 (#3270)
- Enter Payments/Credits - Error 3315 when attempting to select an NSF charge transaction for payment. -- 9/18/2007 (#3265)
- Enter Payments/Credits - Transaction balance due not being recalculated properly after flagging a related payment as NSF. -- 9/18/2007 (#3263)
- Export Schedule Data - Export to Pointstreak generates a blank XML file, which gives an XML error message when you open it. -- 9/12/2007 (#3253)

- Game Sheet Report - Client would like a new format of this report. -- 9/13/2007 (#3254)
- Individual Registration History - The date information (in the first column of the report) is "wrapping" and creating two lines. -- 9/20/2007 (#3271)
- Mass Edit - Mass edit does not show the 'Include League Events' check box when licensed for Registration but not League Scheduling. -- 9/19/2007 (#3267)
- Sell Memberships - Customer drop-down does not include customer added via the '...' button. -- 9/7/2007 (#3246)
- Startup - Get msg about 'table structure update...' twice with rev A1P, once after locating the data and once after it refreshes links. -- 9/13/2007 (#3256)

Revision A1P

- Customer Schedule - Need to widen other charge item name field. -- 8/29/2007 (#3221)
- Enter Payments/Credits - Get message You must specify a valid 'NSF Payment Method' in organization setup before you can flag an NSF payment. -- 9/4/2007 (#3235)
- Enter Payments/Credits - Error 3142 when attempt to auto-apply a payment with an unapplied balance. -- 9/4/2007 (#3234)
- Export Customer List - Export individuals and customer list have inappropriate export format options. -- 9/6/2007 (#3243)
- Export Schedule Data - Allow export of league events to Pointstreak xml format. -- 9/6/2007 (#3242)
- Item Maintenance - The currently selected item always remains in the drop-down list after filtering -- even if not a member of filtered sub-set. -- 8/29/2007 (#3227)
- League Schedule - Get message "The facility for the selected event(s) has no sub-facilities." when try to split a facility that has subs. -- 9/5/2007 (#3241)
- League Schedule - Add a column in the list box for 'Rate', like in mass edit, and add an 'order by' rate option. -- 9/6/2007 (#3089)
- Print Invoices - Why is the rate displayed at 3 decimal places on this report? -- 8/29/2007 (#3233)
- Video Link Setup - Added new fields required for MVL 2007. -- 8/22/2007 (#3219)

Revision A1O

- Duplicate Individuals - Add a DOB column to make it easier to tell if two individual records are for the same individual. -- 7/24/2007 (#3194)
- GL Payment Distribution - Shift drop-down list does not include cashier name. -- 7/24/2007 (#3186)
- GL Payment Distribution - This report should not be available for clients with League Scheduling only. -- 7/23/2007 (#3179)
- Holidays - The Copy Holidays from prior year button kicks you out of the program. -- 7/24/2007 (#3190)
- Import Schedule Data - Step 2 is missing the facility list box. -- 8/6/2007 (#3206)
- Insurance Provider Member Usage - New Ulm needs a new format for 'Preferred One'. -- 7/23/2007 (#3177)
- Membership Package Sales report - Client not licensed for Inventory does not want the Location column to display -- it says SYSUSE. -- 7/24/2007 (#3188)
- Profit/Loss report - reg - Column headings are not being updated with the user specified expense category names. -- 7/24/2007 (#3195)
- Registrations - Get message 'Warning! This individual is already registered...' when a deleted registration exists. -- 7/24/2007 (#3189)
- Transactions - Get 'there is no current tran' message when apply a credit from the registration tran screen opened via the cash register. -- 7/24/2007 (#3185)
- Week-at-a-Glance Report - Schedule times out of order in 4th week only when printing format 3 for 4 weeks. -- 7/24/2007 (#3196)

Revision A1N

- Cash Register - Payment screen comes up very slow since upgrading to ME 2007. -- 7/23/2007 (#3175)
- Export Schedule Data - Option to export season information, in XML format, for Pointstreak. -- 7/19/2007 (#3161)
- Sub-facilities - Error 3075 when click on the 'Add' button. -- 7/19/2007 (#3173)
- Web Report Setup - Wants 'Player Stats' and 'Goalie Stats' reports for Web Link -- 7/19/2007 (#2614)

Revision A1M

- Mass Email - Individuals - Client would like an option to email all adults related to an individual that is registered for a particular class or league. -- 7/17/2007 (#3154)
- MRO-Waivers/Custom Fields - Add ID log updates for waivers and custom fields. -- 7/12/2007 (#3158)
- Registrations - Registration screen showing custom data for a different registration. -- 7/5/2007 (#3153)
- Shift Management - The calculated drawer total and the over/short amount are over-stated by the amount of the starting cash. -- 7/17/2007 (#3167)
- Team Fees - When MRO is active, deleting fees via the record selectors does not update the ID log table. -- 7/16/2007 (#3160)

Revision A1K

- GL Update Journal - Cash basis - is writing bogus payment entries when there is no unapplied amount. -- 6/11/2007 (#3137)
- Menu Updates - Removed all 'Line Tax' and 'Payment Distribution' menu records from the menu table for 2007. -- 6/11/2007 (#3140)

Revision A1J

- Export Schedule Data - Allow schedule data, from schedulers, to be imported back into the master arena DB - updating schedule notes only. -- 6/8/2007 (#2178)

- Inventory Adjustments/Transfers - Prospective client needs to track the user that made each adjustment plus the Qty On Hand after the adjustment.. -- 6/8/2007 (#3135)

Revision A1I

- Export Schedule Data - Changed code to remember the last file name, path, etc. for each export file format. -- 6/4/2007 (#3133)
- League Schedule - Add a filter by complex option to make it easier to view/export events for a specific rink. -- 5/30/2007 (#3131)
- Team Maintenance - Client would like an option to generate regular recurring events for a class, rather than league events. -- 5/31/2007 (#3132)

Revision A1G

- Configuration/Registration - The 'Assign Players to Team' and magnifying glass buttons show when there is no data. -- 5/23/2007 (#3111)
- Item Categories - Error 3075 when click the edit button for Categories or Sub-categories when no data exists. -- 5/23/2007 (#3114)
- Membership Member Check-In - Get error when click the Account Balance button, or other buttons, when no complex has been specified. -- 5/23/2007 (#3112)
- Payments - Option to have the amount automatically calculated when adding a new invoice payment. -- 5/23/2007 (#3109)
- Registration Receipt Notes - Note name says #Error if no record exists...e.g. after delete application data. -- 5/23/2007 (#3110)

Revision A1F

- Refunds - Need to be able to refund the unapplied portion of a payment/prepayment. -- 5/21/2007 (#3105)

Revision A1E

- Conversion from ME2006 - Data conversion from ME 2006 to 2007. -- 5/15/2007 (#3103)
- League Maintenance - Add a default custom field group that will default at the class/team level. -- 5/15/2007 (#3104)
- Sub-facilities - Get rid of sub-facilities in 2007. -- 5/14/2007 (#2849)

Revision A1D

- Email - Implement initial structure for automatic emailing capabilities. -- 3/28/2007 (#1805)
- Individuals - Client would like a 'Quick Families' button at the bottom of the individuals screen. -- 3/12/2007 (#2613)
- Invoice Summary Report - New report with output similar to the invoice inquiry screen. -- 3/12/2007 (#3068)
- League/Activity Fees - Add options to assign fees based on resident, non-resident, member, non-member. -- 3/13/2007 (#995)
- Mass Edit - Client would like to be able to filter by facility type. -- 3/13/2007 (#2417)
- Mass Edit - Multi-select using the shift + arrow key does not activate the 'Multi-edit' button at the bottom of the screen. -- 3/23/2007 (#3076)
- Membership Recurring Transactions - Get rid of 'Until End Date' recurring type. -- 3/12/2007 (#3066)
- Menu Updates - Restrict the functionality given to clients licensed for registration and not league. -- 3/27/2007 (#3083)
- Transaction Listing report - Add an option to sort by Source/Tran Date. -- 3/26/2007 (#3078)

Revision A1C

- Configuration/Registration - Add a button to allow direct editing of a registration... without having to open the individuals screen. -- 3/9/2007 (#3065)
- Copy Season - Not copying all fields in league record. Also a problem in copy league. -- 3/7/2007 (#3063)
- Copy Season - Add option to copy league 'black-out dates' and team 'dates not available' as you can in the new copy league. -- 3/7/2007 (#3062)
- Insurance Provider Member Usage - Need a new output format for Medica Health Fitness Discount Program. -- 3/8/2007 (#3064)
- League/Activity Fees - Add new prefill type based on registration end date (before or after the date). -- 3/8/2007 (#636)
- League/Activity Fees - New prefill types, that key off class/team start date, to allow for early registration discount or late registration penalty. -- 2/26/2007 (#3028)
- Positions/Titles - Add a check box to indicate if the position/title is an official/instructor, rather than using +O in the short name. -- 10/17/2007 (#2445)
- Team Maintenance - Implement fee expiration date functionality in ME. -- 2/26/2007 (#2727)
- Team Maintenance - Allow specify of the internal cost (to the organization) for each class so a report can show profit/loss for each class. -- 2/19/2007 (#2745)

Revision A1B

- Activity Templates - Client needs to be able to specify min/max age in months. Also change membership the same way. -- 2/13/2007 (#2435)
- Assign Officials - Make the officials feature more user friendly (i.e. not require +O in the short name). -- 2/13/2007 (#613)
- Configuration/Registration - Move Activity/League should not included inactive seasons in the 'To' list. -- 2/15/2007 (#3018)
- Organization Setup - Change captions 'Closed time slot style' and 'Open Time Slot Style' to 'Exclusions style' and 'Background style'. -- 2/15/2007 (#3017)
- Register Templates - Add a 'Go To Template' feature that will allow a go to template from the register template buttons. -- 2/15/2007 (#3016)
- Registrations - Allow entry of alert text, at the activity and/or class level, that displays on the registration screen. -- 2/15/2007 (#2806)

