

MaxEnterprise 2009 Revisions Document

Revision A2Q

- GL Update Journal - SQL Only - error 3157 - ODBC--update on a linked table 'tblPayment' failed -- 4/14/2011 (#5638, Ext#268)
- Individuals - Run time error when system attempts to add a duplicate logon ID. -- 3/14/2011 (#5573)
- Insurance Provider Member Usage - New export format for SilverSneakers for 16 digit ID (Healthways) number. -- 4/25/2011 (#5488)
- League Schedule - if they have 'Show Team Contacts' unchecked the Cell phone field is not hidden -- 4/11/2011 (#5629)

Revision A2P

- Custom Registration Data - Some of the field captions on the form have data saved in them and remain visible. -- 2/17/2011 (#5523)
- GL Update Journal - SQL Only - error 3157 - ODBC--update on a linked table 'tblPayment' failed -- 4/14/2011 (#5423, Ext#242)
- Mass Edit - Error 3146 - Changing Rate (when GLAcctingMethod=Cash) -- 2/23/2011 (#5541, Ext#266)
- Mass Edit - SQL Only - Long Internal Notes not saved -- 2/23/2011 (#5540, Ext#260)
- Mass Edit - SQL Only - Does not calculate sales tax (old tax method) when add or replace other charges only with a taxable item. -- 2/23/2011 (#5539, Ext#250)
- Mass Edit - Does not calculate sales tax (old tax method) when add or replace other charges only with a taxable item. -- 2/23/2011 (#5531)
- MP-Pass List report - Get Enter Parameter Value tblPlayerPool.NameID when try to print for a single individual. -- 2/24/2011 (#5546)
- Transactions - SQL Only - error 3146 when use find transaction to pull up an existing transaction. -- 2/24/2011 (#5542, Ext#265)

Revision A2O

- Custom Select - Individuals - SQL Only - select on resident flag does not work. -- 2/9/2011 (#5486)
- Customer Schedule - Cust Selection Not Working. -- 2/16/2011 (#5517, Ext#252)
- GL Payment Distribution - When a client has their regional settings set to English (Canada) it will sometimes double the totals. -- 2/10/2011 (#5492)
- Individuals - Allows refund when delete a partially paid registration via the "Delete/Refund Registration" button. -- 2/10/2011 (#5490)
- Item Maintenance - SQL Only - Deleting Item Causes Error 3420 -- 2/16/2011 (#5518, Ext#258)
- Main Menu - New OFR items not showing on main menu due to OFR record missing from USysTblModule. -- 2/14/2011 (#5511)
- OFR-Edit Request - Get "You are not authorized..." message when attempt to edit an existing request. -- 2/10/2011 (#5496)
- Payments - SQL Only - Payment Note causes Error 3021 -- 2/16/2011 (#5519, Ext#264)

Revision A2N

- CC/ACH Transaction Log - When click Print button and get "Nothing to Print", when click OK, I get kicked out of the program. -- 2/14/2011 (#5503)
- Conversion - SQL Conversion Routines for ME 2011. -- 2/16/2011 (#5516, Ext#249)
- Customer Types - SQL Only - Entering New Customer Types Causes Error. -- 1/25/2011 (#5447, Ext#209)
- Delete a Batch of Invoices - Very slow then error 3146 when attempt to delete a batch of invoices. -- 2/2/2011 (#5468)
- Duplicate Individuals - Error 3061 when attempt to merge an individual that has facility reservation request records. -- 2/9/2011 (#5485)
- ET-Edit Time Detail - When you double click a time to edit it says 'You are not authorized to use this feature'. -- 1/28/2011 (#5451)
- Facility Mass Update - Does not work for Tax Location when using Line Tax. -- 1/28/2011 (#5452)
- GL Export Journal Entries - Provide functionality to export to Sage Simply Accounting general journal. -- 2/8/2011 (#5480)
- GL Update Journal - What causes the \$0.01 rounding entries? -- 2/17/2011 (#5524)
- OFR-Blocking Schedules - Get error when click the "Test Schedule" button. -- 2/15/2011 (#5513)
- OFR-Blocking Schedules - Error 94 when click the "Test Schedule" button if no hourly rate structure is specified for the selected facility. -- 2/15/2011 (#5514)
- OFR-Blocking Schedules - Get "ODBC -- call failed" when attempt to add a second blocking schedule record. -- 2/15/2011 (#5512)
- Payments - If use 'Select for Payment' to selectively apply a 'Credit' to an invoice, the distribution is recorded as a 'Payment'. -- 2/3/2011 (#5471)
- Prepare Invoices - SQL Only - Accrual Based - Prepare invoice including trans exported to GL does not back out entries as stated. -- 2/3/2011 (#5469)
- Refunds - Get msg Unable to issue a return on the selected CC payment.." when trying to refund an Online EE CC payment. -- 2/11/2011 (#5502)
- Registrations - Error 13 when trying to add the transaction for a registration or try to edit the custom field values. -- 2/8/2011 (#5483)
- Registrations - Error 2467 attempting to register an individual for a team via the cash register after clicking the 'To POS' button. -- 2/2/2011 (#5466)
- Registrations - The edit screen for the custom data fields will not open. This problem will only occur when the 15th custom field is a Cbo. -- 2/8/2011 (#5484)
- Sell/Edit Memberships - SQL Only - On the Sell/Edit memberships screen, why is it displaying -1 in the Resident column in the members grid. -- 1/31/2011 (#5459)

- Startup - Error 2165 at startup if the user has no access privileges at all. -- 1/31/2011 (#5455)
- Transactions - SQL Only - Error occurs when attempt to edit a transaction that has been posted to the journal. -- 2/10/2011 (#5489)

Revision A2M

- Book Recurring Events - Move the 'Preview' button to the left of the 'close' button to make the order more logical. -- 12/13/2010 (#5341)
- Cash Register - Sell an item with a unit price of 1.50856 then edit the line and calculate 100% discount and balance in .01. -- 12/15/2010 (#5349)
- Conversion from ME2007 - Error during conversion due to field tblFacility.MapQuestLink being deleted. -- 1/17/2011 (#5425)
- Copy Events - Is not copying the Event Caption. -- 12/22/2010 (#5375)
- Customer Calendar - Option to include report notes -- to add a statement that says "dates and times are subject to change". -- 12/23/2010 (#5380)
- Customer Mass Update - SQL Only - Error 3146 when select all customers, select a tax location (line tax only), then click OK. -- 1/7/2011 (#5399)
- Customer Mass Update - Really slow when check all customers and change event type. -- 1/7/2011 (#5398)
- ET-Export Time Detail - Does not include entries through the specified end date. -- 12/7/2010 (#5327)
- Facility Schedule - Format 2 of the Facility Schedule report takes forever to open when connected to SQL Server. -- 12/29/2010 (#5386, Ext#228)
- Facility Schedule - SQL Only - maintenance times are not showing on the report. -- 12/29/2010 (#5384, Ext#226)
- Facility Schedule by start time - SQL Only - Facility Schedule By StartTime is very slow. -- 12/16/2010 (#5355, Ext#224)
- Generate Schedule - League - With 4 teams, 1 facility, 2 time slots, one team gets all early or all late time slots. -- 1/24/2011 (#5446)
- GL Account Distribution - Printed for 11/23-11/23 and a payment for 11/24 was included on the report. -- 12/16/2010 (#5364)
- GL Update Journal - Update appears to complete but gives no message -- it just returns control back to the screen. -- 11/29/2010 (#5321)
- Hidden Menu-Execute a SQL Server Update Script - Add an optional second text box to handle large scripts that don't fit in a text box (e.g. usp_MassEdit_Events). -- 1/11/2011 (#5402)
- Individual Registration History - Include the individuals phone number. -- 1/20/2011 (#5436)
- Individuals - SQL Only - Cannot Del Indiv Even After Deleting all Events -- 1/24/2011 (#5444, Ext#233)
- Individuals - Error 52 when click on 'ID' button and the photo path specified in organization setup is invalid. -- 1/17/2011 (#5431)
- Individuals - Error 2110 when address1 is required, but blank, for a person who resides with someone else. -- 1/20/2011 (#5401)
- Individuals - To help avoid duplicate logins, don't allow the same login for multiple users when using online registration. -- 12/21/2010 (#5372)
- Inventory Item Labels - Printing barcodes throws off label alignment when using Avery 5160 labels, and probably all labels. -- 1/17/2011 (#5430)
- Item Maintenance - If you delete On Order, Reorder, or Min Ord value it leave the field blank, rather than zero. -- 12/22/2010 (#5378)
- League Schedule - Dates no longer default to the first and last event dates on the league report selection screen. -- 1/13/2011 (#5417)
- League Schedule - Add cell phone to the 'contacts' section at the top of the report. -- 12/21/2010 (#5374)
- League Schedule - Shows bogus league contact name in report header when no contact is specified for the league. -- 1/11/2011 (#5405)
- Locate Data - The locate access database form is not getting bound to the current window because the window handle is not being used. -- 12/16/2010 (#5301)
- Mailing Labels - SQL Only - The "Remove individuals w/email address" feature is not working. -- 12/16/2010 (#5360)
- Mass Edit - SQL Only - Mass Edit - Prorate Option Not Working -- 1/19/2011 (#5434, Ext#235)
- Mass Edit - SQL Only - Error 3146 when multi-edit events and change the Event Type. -- 1/10/2011 (#5400)
- Mass Edit - Right-click to select all events does not update the captions on the edit and delete buttons. -- 1/3/2011 (#5394)
- Mass Edit - SQL Only - Error 3146 when multi-edit events for facilities with Rate Option set to 'Prorate'. -- 12/29/2010 (#5382)
- Mass Edit - SQL Only - Hangs, then error 3157, when single edit an event and change the rate, but only when over 1000 recs in list. -- 1/14/2011 (#5419, Ext#234)
- Mass Edit / Print Current Event List - Get enter parameter value pop-up. -- 12/29/2010 (#5385, Ext#227)
- ME General - Add a 'Connect for Support' option to the 'Help' menu. -- 12/2/2010 (#5323)
- MEM-Membership List - Add customer middle initial to help differentiate when you have two customers with the same name. -- 12/15/2010 (#5347)
- MRO-Create Outgoing Files - Send additional data to online to accommodate multi-day registration. -- 1/20/2011 (#5433)
- Official/Instructor Master Schedule - SQL Only - report will not run. -- 1/24/2011 (#5445, Ext#247)
- OFR-General - Add functionality to manually trigger an update of the online schedule for one or all facilities. -- 1/21/2011 (#5437)
- Payments - Can ME handle post dated checks/payments. -- 12/16/2010 (#5353)
- Payments - Transaction source description is not consistent. -- 1/24/2011 (#5440)
- Registrations - Primary Position drop-down does not include positions designated as "ALL". -- 1/24/2011 (#5443)
- Registrations - Get message "this individual has already registered for this activity" twice in a row. -- 12/16/2010 (#5359)
- Registrations - If delete the tran for a reg, and answer 'yes' to set the status to 'Deleted', it should update Last Updated By and Date. -- 12/16/2010 (#5363)

- Sell Memberships - SQL Only - Msg "Insert statement conflicted with Column Foreign Key constraint tblTran_FK05..." -- 12/29/2010 (#5388, Ext#230)
- Sell Memberships - Adding a family member via the "Edit List" button does not populate the address fields for the new individual. -- 12/15/2010 (#5348)
- Shift Closeout - SQL Only - Error 3146 printing the report. -- 12/29/2010 (#5383, Ext#225)
- Shift Management - The 'View Payment Detail' task shows the full CC number. -- 12/2/2010 (#5324)
- Shift Management - Error 3075 on form open. This happened in ME 2011, but could also potentially happen in 2009. -- 1/18/2011 (#5432)
- Startup - Error 0 on startup after updating to A2M. -- 1/5/2011 (#5397)
- Statistics - The Statistics popup window is not sized properly. -- 1/11/2011 (#5406)
- Team Expenses - Get msg 'Index or primary key cannot contain a Null value.' when try to add a team expense. -- 2/4/2011 (#5477)
- Workstation Options - Allow user to select border color. -- 1/11/2011 (#5414)

Revision A2L

- Cash Register - If set to open straight to cash register from startup and you scan the first item without setting focus to the scan field. -- 11/23/2010 (#5319)
- CC/ACH Processing - Make it more obvious when CC processing is not active. -- 10/26/2010 (#5241)
- Configuration/Registration - Allows task "Move Activity/League" when the online status of the receiving session is active. -- 9/28/2010 (#5201)
- Configuration/Registration - If the same individual is registered multiple times for the same class, when you select on and delete it, all are deleted. -- 10/27/2010 (#5245)
- Customer Schedule - Client wants the duplicate dates hidden, like we did in older versions. -- 11/18/2010 (#4950)
- Customer Schedule - Incorrect rounding of other charge totals causing report totals to be incorrect when have an other charge amount of 14.2857. -- 11/18/2010 (#5310)
- Customer Schedule - Get a bogus "logo file does not exist" message. -- 11/19/2010 (#5313)
- Data Locations - Error 2176 when the length of the data location name list string exceeds 2048 characters. -- 11/9/2010 (#5291)
- Departmental Sales - SQL Only - Cost of Goods Purchased Are All Zeroes on Dept Sales Report. -- 11/4/2010 (#5283, Ext#214)
- Duplicate Individuals - Include the individuals barcode number in each of the lists. -- 11/11/2010 (#5299)
- Enrollment Summary - Option to print for a category. -- 10/27/2010 (#5248)
- Enter Payments/Credits - The "Credit Bal." amount includes unapplied prepay amounts, which should be separated out. -- 10/7/2010 (#5211)
- Enter Payments/Credits - Add a customer maintenance button to this screen. -- 10/29/2010 (#5263)
- Export Schedule Data - SQL Only - End times are off by one minute. -- 11/24/2010 (#5320, Ext#221)
- Families - Errors when using Norway (Norsk) regional settings and have "Lookup Customer by" set to "Cust short Name" in org setup. -- 10/28/2010 (#5260)
- GL Export Journal Entries - Export to Peachtree requires a distribution count to be included in the export file. -- 11/15/2010 (#5306)
- GL Update Journal - Get "An over-applied payment distribution exists for Transaction ID xxx.", due to incorrect GL Tran Tax records. -- 11/19/2010 (#5317)
- Import CyberSport Data - Phone numbers display in wrong format using the 'MaxEnterprise Format (.CSV) Import file type'. -- 11/10/2010 (#5298)
- Import CyberSport Data - The duplicates listbox is showing all duplicates instead of just the duplicates for the selected individual. -- 11/10/2010 (#5297)
- Import CyberSport Data - Add an option to show just the records with Action set to 'Skip' to make it easier to work through the potential duplicates. -- 11/11/2010 (#5300)
- Import CyberSport Data - Import ME data - MaxEnterprise Format (.CSV) format only - add a feature to continue with previously loaded data. -- 11/11/2010 (#5302)
- Invoice Inquiry - The "Unapplied Pmts/Credits" amount includes unapplied prepay amounts -- and it should not. -- 10/7/2010 (#5212)
- Invoice Inquiry - Not all customers show in list when 'Look Up Customer by' is set to 'Customer Short Name' in organization setup. -- 10/19/2010 (#5237)
- Item Maintenance - Error 3420 when you delete an item that is tied to tblLeagueItem -- 10/11/2010 (#5219, Ext#204)
- Item Maintenance - SQL Only - 'Pass Item' is missing from the Item Type drop-down list. -- 11/10/2010 (#5292)
- League Schedule - Date fields are not wide enough to show mm/dd/yyyy. -- 10/11/2010 (#5220)
- Mass Edit - SQL Only - Order by 'Customer/Date/Time/Facility' does not work with SQL backend. Nothing shows in the list. -- 11/2/2010 (#5277)
- Mass Email - Individuals - Pressing the 'Enter' key when in the message text field does not create a new line in the message. -- 10/27/2010 (#5246)
- MRO Duplicate Logons - When click on the email button, default the email subject to the organization name, rather than 'MaxReg Online'. -- 11/10/2010 (#5293)
- Open Invoices - The "Unapplied CR" amount, shown as the first line in the report, includes unapplied prepay amounts -- and it should not. -- 10/7/2010 (#5209)

- Organization Setup - Auto-set the "Default Equipment Location", if only one location exists, rather than giving the user a msg to specify. -- 11/19/2010 (#5316)
- Organization Setup - There is currently no way to activate the multi-lingual reporting on the miscellaneous tab (see issue 2189). -- 11/19/2010 (#5314)
- Organization Setup - The option to 'Warn if a customer has a past due or credit balance?' does not show when licensed for registration only. -- 11/23/2010 (#5318)
- Payments - When apply a payment to an invoice, distribute the payment to the related transactions -- oldest first. -- 10/11/2010 (#4161)
- Print Invoices - The "Print Zero Balance Invoices" option should only apply when printing a batch of invoices else it should just print. -- 10/11/2010 (#5218)
- Quick Family/Company - Allows too many characters to be entered in the company name field then gives an error. -- 11/1/2010 (#5271)
- Register Templates - Error 2125 when a font size in the style table somehow gets set to zero. -- 11/10/2010 (#5295)
- Registrations - Get message 'There isn't enough memory...' if "Auto-create reg tran" is set to Add/Edit and activate a wait-listed individual -- 11/4/2010 (#5281)
- Registrations - Get a bogus class full message when filling the last available slot. -- 11/9/2010 (#5289)
- Schedule Events - SQL Only - Get error 3155 when try to schedule events to one facility. Can schedule to other facilities OK. -- 11/18/2010 (#5312)
- Scheduling Grid - The 'Schedule' button on the 'Search Open Time' screen does not work when using the new Schedule View. -- 11/17/2010 (#5308)
- Scheduling Grid - When click the 'Schedule' button on the search open time screen get bogus msg "You must first select a facility.". -- 11/17/2010 (#5309)
- Shift Summary Report - Add an option to include Shift notes on the report. -- 11/10/2010 (#5296)
- SQL Server - General - SQL Only - Query Having a # sign changes it to a Single Quote. -- 11/4/2010 (#5282, Ext#213)
- Startup - Add a feature to maintain the last data location on each workstation to avoid having to relink after each new revision. -- 10/25/2010 (#5112)
- Team Maintenance - Prerequisites, from the Activity Template Catalog/Online Reg tab, are copying down to classes, but the Description is not -- 10/27/2010 (#5244)
- Transactions - Deleting a line from a transaction that has been written to the journal does not create reversing entries. -- 11/5/2010 (#5287)
- Transactions - Get 'Update Aborted' message when pull up a "read only" transaction. -- 10/26/2010 (#5243)

Revision A2K

- Admin Menu-Execute a Query - Error 3012 when try to run a SELECT query using the 'Execute an INSERT, UPDATE, or DELETE Query' feature w/SQL data. -- 9/23/2010 (#5187)
- Attendance Sheet Captions - SQL Only - the captions don't default to 1,2,3... and A,B,C... as they do with Access data. -- 10/29/2010 (#5264)
- Cash Register - Clicking the 'To POS' when doing a single (using Add Reg) or multi-registration only takes you back to the config screen. -- 9/17/2010 (#5180)
- Cash Register - You should not be allowed to add a membership or registration when a transaction is loaded. -- 9/17/2010 (#5181)
- CC/ACH Account Administration - Allow for up to 4 CC/ACH accounts, rather than the current limit of 3. -- 10/13/2010 (#5222)
- CC/ACH Processing-EE - Occasionally EE will process a CC transaction normally and approve it, but somehow ME does not recognize it or even log it. -- 10/15/2010 (#5225)
- CC/ACH Processing-EE - Need to disable duplicate transaction checking for Returns. -- 9/16/2010 (#5177)
- Edit Event - SQL Only - error -2147217904 (missing parameter) when try to edit any singeld event. -- 9/24/2010 (#5192, Ext#202)
- Enter Payments/Credits - Does not pull Address1 & Zip properly, for CC payments, when do "Pay Invoice" from the cash register. -- 9/27/2010 (#5198)
- GL Export Definitions - Add user defined field feature where the user specifies the value to put in the field for compatibility w/Peachtree. -- 10/18/2010 (#5230)
- Individuals - Employee screen lets you to enter a barcode that is already assigned to another employee or gives err 3157 - SQL Only. -- 10/25/2010 (#5240, Ext#208)
- Item Categories - SQL Only - Error 3146 when attempt to delete a department that has one or more categories assigned. -- 9/24/2010 (#5196)
- Item Categories - Error 3396 when try to delete a department that has sub-categories that are referenced by one or more inventory items. -- 9/24/2010 (#5195)
- League Schedule - SQL Only - time range filter does not work -- 10/14/2010 (#5223, Ext#206)
- Locate Data-SQL 2005 - Attempting to connect to a SQL 2005 database. It acts like it's attaching to the database but it goes through very fast. -- 9/16/2010 (#5176)
- Main Menu - Make equipment rental check-out and return indicator captions plural only when > 1. -- 9/21/2010 (#5183)
- Maintenance Schedule - Ending maintenance time displays in 12 hour format when time format is set to 24 hour time in org setup. -- 9/22/2010 (#5186)
- Mass Edit - Allows you to specify zero for hours and minutes, causing a duration of zero. -- 9/2/2010 (#5167)
- Mass Edit - SQL Only - error 3146 when option 'Include maint in customers purchase time' = 'Yes!'. -- 9/22/2010 (#5185, Ext#201)

- Mass Edit - Filter on day of week does not work properly when using canadian date format. -- 9/28/2010 (#5199)
- ME General-Regional Settings - Errors when using a period as a date separator (e.g. 1.31.2010, rather than 1/31/2010) as Norway does. -- 9/16/2010 (#5175)
- MRO-Individuals - Client would like a Grade field added. -- 9/28/2010 (#2449)
- Multi-Edit Events - Error 3201 when multi-edit and specify an hourly rate. -- 9/7/2010 (#5171)
- Organization Setup - Error 13 when using Norway (Norsk) regional settings. -- 10/29/2010 (#5262)
- Payments-EE - Use "OK", rather than "Enter CC #", for the OK button caption when issuing a refund to an existing payment. -- 9/2/2010 (#5165)
- Player Statistics - Add an option to load all players at one time, rather than having to select each on from a drop-down list. -- 9/24/2010 (#5193)
- Print Invoices - If you choose to print by 'selected invoice number' it takes forever on that invoice drop-down. -- 10/8/2010 (#5216, Ext#205)
- Process Recurring Transactions - When using EE and not licensed for POS you get a message telling you that you must log on to a register associate w/Acct=0. -- 10/18/2010 (#5229)
- Rate Structures-Copy Dates/Times - Copy dates/times should position to the newly created/updated structure. -- 9/16/2010 (#5179)
- Schedule Events - SQL Only - Error 3021 - when trying to book a couple of the classes when conflicts exist. -- 10/14/2010 (#5224, Ext#207)
- Scheduling Grid - With Norway regional settings, a one hour event starting at 1:00 PM displays from 1:00 AM to 2:00 PM in the old grid. -- 10/29/2010 (#5261)
- Scheduling Grid - Error 13 when click new when no facilities have been selected for the grid. -- 9/24/2010 (#5188)
- Sell Memberships - SQL Only - A transaction date is not assigned when creating the initial membership transaction. -- 10/28/2010 (#5256)
- Sell/Edit Memberships - Error 3265 when "Edit List" and try to add an existing individual to a membership. -- 9/7/2010 (#5170)
- Startup - Error 13 during startup when using Norwegian (Nynorsk) regional setting. -- 10/8/2010 (#5214)
- Sub-facilities - The 'Sub-facilities' button remains visible even when the 'Use Old Sub-facilities' option is set to 'No' in org setup. -- 9/22/2010 (#5184)

Revision A2H

- Cash Register - Automatically close the "Prompt" for receipt screen after clicking any of the "print" buttons. -- 8/23/2010 (#5153)
- Cash Register - If click to print the CC Receipt, on the prompt to print receipt screen, it will print a CC receipt even if no CC payments. -- 8/23/2010 (#5154)
- Create a Single Invoice - Allow the newly created invoice to be printed from this screen. -- 8/23/2010 (#5155)
- Enter Payments/Credits - Option to auto-populate Address/Zip for CC payment AVS. -- 8/23/2010 (#5156)
- Export Schedule Data - SQL Only - Exports Should Only Return Selected Cust for Current User Only -- 8/31/2010 (#5164, Ext#200)
- League Schedule-Split Facility - Is not using the rate specified for each facility that the event is split into. -- 8/24/2010 (#5157)
- Register Templates - Give a better warning message when deleting the entire template. -- 8/23/2010 (#5152)
- Sell/Edit Memberships - Edit list allows you to assign a Member Barcode that is already in use. -- 8/24/2010 (#5159)

Revision A2G

- CC/ACH Processing-EE - Hosted payment interface needs to allow address information to be passed to get AVS rates. -- 8/13/2010 (#5146)
- Recurring Credit Card Info - EE - when adding a new CC Info record, the address not being written to PASS account. -- 8/16/2010 (#5147)

Revision A2F

- Cash Register - Qty +/- buttons do not do not properly calculate FIFO cost. -- 7/13/2010 (#5098)
- Cash Register - Qty does not get set back to 1 when you use the Item Lookup button to select an item. -- 8/5/2010 (#5130)
- Cash Register - Error 94 when delete the Qty then Enter/Scan and Item Code or click a button to purchase an item. -- 8/5/2010 (#5129)
- Cash Register - Miscellaneous errors with heavy volume processing. -- 8/3/2010 (#5127)
- Credit Card Processing-EE - Error processing ACH transaction when the 'Name on the Account' contains an ampersand. -- 8/11/2010 (#5141)
- Edit Event - Changing the facility for an existing event causes the 'Rate Level', which was changed, to go back to the default rate level. -- 7/19/2010 (#5101)
- ER-Rental Schedule - When opening via the past due notification on the main menu it always sets the task to 'Return Using Est Return Date/Time'. -- 8/11/2010 (#5142)
- GL View/Edit Journal - Error 2431 when add manual entries then attempt to edit them. -- 7/20/2010 (#5105)
- Individuals - Maintain record position after deleting an individual. It currently moves to the first record. -- 7/21/2010 (#5108)
- Individuals - Get 'You are not authorized' when try to add a neighborhood or school if licensed for Membership only. -- 8/10/2010 (#5134)
- Mailing Labels - Runtime error when try to print mailing labels and not licensed for beta features. -- 7/27/2010 (#5122)
- ME General-Windows 7 - Windows 7 - Error 70 when app attempts to do a sendkeys when User Access Control (UAC) is active. -- 7/27/2010 (#5114)

- MP-Pass/Activity Check-in - No longer recording the specific activity time when checking in for a 'Day of Week / Time' type pass. -- 8/3/2010 (#5126)
- Official/Instructor Master Schedule - Get duplicate events when have two officials of one type and one official of another type assigned to an event. -- 7/12/2010 (#4449)
- Prepare Invoices - Error 13 when check the 'Include All' sources. -- 7/27/2010 (#5121)
- Process Recurring Transactions - Element Express - Savings/Checking transactions fail with an error 101. -- 7/21/2010 (#5107)
- Recurring Bank Info - Still shows the full Bank Account number, instead of just the last 4 digits. -- 7/20/2010 (#5104)
- Recurring Credit Card Info - Still shows the full CC number, instead of just the last four digits when not using EE. -- 7/20/2010 (#5103)
- Register Templates - You are not forced to specify a template name when adding a template button. -- 8/11/2010 (#5144)
- Registrations - The email registration receipt sometimes gives a bogus 'No Email Address' message. -- 8/6/2010 (#5133)
- Scheduling Grid - Grid does not refresh when using the single facility / multiple days format and you change just the facility. -- 7/9/2010 (#5093)
- Scheduling Grid - Client would like grid refreshed after adding recurring events (via task list) without closing the recurring events screen. -- 7/16/2010 (#3726)
- Sell/Edit Memberships - SQL Only - Can't add names to member list. -- 7/16/2010 (#5100, Ext#197)
- Sell/Edit Memberships - SQL Only - error 3155 adding new memberships. Does not happen all the time. -- 8/9/2010 (#5135, Ext#198)
- Team/Class Roster - Error 3079 when run the report for a specified date range. Broken by #3377. -- 8/2/2010 (#5116)
- Transaction Listing report - SQL Only - The drop-down list for 'Available Customers' is not being hidden, and the SQL entry field is not being resized. -- 8/5/2010 (#5131)
- Transaction Listing report - Error 3075 printing for a single shift. -- 8/5/2010 (#5132)
- Transactions - FIFO costing not working properly when selling a quantity > 1. -- 7/13/2010 (#5092)
- Transactions - The customer past due warning doesn't work until you first go into some scheduling function. -- 7/21/2010 (#5109)
- Transactions - Deleting a 'stocked' line item with a negative quantity does not remove the qty from tblINV_ItemLocQty -- 7/12/2010 (#5097)
- Transactions - Entering a negative quantity for a stocked item, using FIFO costing method, creates a zero cost item in tblINV_ItemLocQty. -- 7/12/2010 (#5096)
- Transactions - Deleting a line item for a stocked item should not recalculate the 'AvgCost' or the 'LastCost'. -- 7/12/2010 (#5094)

Revision A2E

- Assign Locker Rooms - Unable to enter a date into the date field at the top of the screen -- it just shows the last character entered. -- 7/1/2010 (#5088)
- Cash Register - When use 'multi-registration' button, from the cash register, you are not returned to the POS screen if add a family. -- 6/28/2010 (#5084)
- Cash Register - The 'Print Confirmation/Receipt' should not require the backing out GL entries for posted transactions. -- 6/25/2010 (#5083)
- Edit Event - Change/delete facility does not delete related locker room records if they no longer apply. -- 7/1/2010 (#5087)
- Sales GL Distribution - Report incorrect when print for shift date range and there are transactions for multiple days in a single shift. -- 6/28/2010 (#5085)
- Shift Management - Slow to close shift. -- 7/7/2010 (#5091)

Revision A2D

- Individuals - Should not get message to update OL Login field when not licensed for MRO. -- 6/21/2010 (#5077)
- Mass Edit - SQL Only - Improve Performance For Mass Edit -- 6/17/2010 (#5076, Ext#159)
- Mass Edit - SQL Only - There is a problem with taxes being recalculated - line tax only. -- 6/24/2010 (#5080, Ext#193)
- Mass Edit - SQL Only - EventCharge on Partial Hours is Rounding -- 6/24/2010 (#5081, Ext#194)
- MEM-Membership - Add ability to assign a sponsor company to memberships and generate a monthly report to bill the sponsor. -- 6/18/2010 (#5050)
- Transaction Listing report - SQL Only - Binoculars Button Does Nothing -- 6/24/2010 (#5082, Ext#195)

Revision A2C

- Cash Register - Double-clicking on a button leaves it in the depressed state (e.g. sunken, in the "down" color scheme). -- 5/27/2010 (#5051)
- Cash Register - When delete a registration transaction, give a message indicating that the registration must be deleted manually. -- 6/1/2010 (#5058)
- CC/ACH Processing-EE - If client closes the browser form after clicking "Process" but prior to response from EE, ME does not record as processed. -- 6/15/2010 (#5073)
- CC/ACH Processing-EE - List of URLs that need to be allowed for EE processing to work through secured internet. -- 6/4/2010 (#5065)
- Change Rates - Change rate function does not appear to accomodate the new tax functionality. -- 6/7/2010 (#3518)
- Credit Card Processing-EE - Two of the clients machines indicate that the CC sale process was successful when it was not. -- 6/23/2010 (#5069)

- Edit Customer Contacts - Should not allow you to change the customer type from company to family if a Parent Company is specified. -- 6/2/2010 (#5059)
- Facility Contract maintenance - Can only get into Facility Contract if have menu security permissions to Report Notes. -- 6/1/2010 (#5055)
- Game Sheet Report-Format 3 - Show player name as Last Name + ", " + First initial. -- 6/2/2010 (#5061)
- Game Sheet Report-Format 3 - Place jersey # K either at beginning or end of numeric jersey numbers. -- 6/1/2010 (#5060)
- GL Account Distribution - Does not appropriately reflect POS sales tax rebates added in issue #5016. -- 6/16/2010 (#5075)
- Mass Edit - Error 2424 when attempt to add additional other charges via multi-edit. -- 6/14/2010 (#5070)
- MRO-Process Incoming Files - Error 387 attempting to process the queue/ -- 6/2/2010 (#5062)
- Payments-EE - On payment detail screen, if CC payment and using EE, change OK button caption to "Enter CC #". -- 6/1/2010 (#5056)
- Payments-EE - Try to make the EE web interface screen less confusing for users. -- 6/1/2010 (#5057)
- Registrations - Multi-day - Error 3201 when add the participant using the '...' button on the multi-day reg. screen. -- 5/24/2010 (#5049)
- Scheduling Grid - Place the email address on the clipboard when previewing a reservation notice to make it easier to email. -- 6/4/2010 (#5064)
- Shift Management - Get 'Write Conflict' dialog when try to close a shift or re-open a closed shift. -- 6/9/2010 (#5066)
- Taxing - Add functionality to accommodate Canadian POS tax rebates. -- 6/2/2010 (#5016)
- Transactions - Issue #4181 does not implement the past due warning in all locations and does not display if unapplied credits only. -- 6/11/2010 (#5068)
- Transactions - Error 6 after selecting a customer from the drop-down list. -- 6/16/2010 (#5074)

Revision A2B

- Book Recurring Events - Get Last Settings feature does not recall the monthly (first Wednesday of every month) selection. -- 5/4/2010 (#4940)
- Book Recurring Events - SQL Only - Changing the facility in the preview booking screen does not change the facility listed on the main form. -- 5/17/2010 (#5033, Ext#186)
- Cash Register - Programmable button to toggle the item scan field between scanning items and scanning member card -- to pull in the customer. -- 5/11/2010 (#4085)
- Catalog - SQL Only - Catalog Report Does Not Display Age Limits Correctly -- 5/21/2010 (#5045, Ext#188)
- CC/ACH Processing-EE - The Element Express card swipers do not appear to work when running Terminal Services. -- 5/24/2010 (#5048)
- Credit Card Processing - Paypal - Get CC Processing Result -99999 after moving ME to a new machine. -- 5/5/2010 (#5013)
- Customer Schedule - Organization name field is not long enough to handle the name specified in the license file. -- 5/10/2010 (#5021)
- ET-Export Time Detail - Add a new feature to allow exporting of time detail to various formats that can be imported by payroll systems. -- 5/7/2010 (#5015)
- Game Sheet Report-Format 3 - Allow for 24 players (currently 21) and 4 team contacts (currently 3). Also, lighten the gray areas to make FAX friendly. -- 5/20/2010 (#5043)
- GL Account Distribution - Unapplied payments debit cash and credit AR, but when applied it's debiting unearned revenue and crediting AR. -- 5/20/2010 (#5042)
- GL Update Journal - Cash Basis-if delete a cash pmt that has been posted to the Jrnl it is reverses 'Unapplied Credits' instead of the cash acct. -- 5/19/2010 (#5040)
- Individuals - Remove the navigation buttons, at the bottom of the screen, when the 'Fast Forms' setting is on. -- 5/5/2010 (#5014)
- Inventory Locations - The 'Contact' drop-down includes individuals that have the EmployeeYN box checked -- which is not visible on the ind. screen. -- 5/4/2010 (#4194)
- Invoice List - When printing for 'Unpaid Only', it should exclude deleted invoices. -- 5/11/2010 (#5026)
- Invoice List - Do not show the "-1" batch ID for non-batched invoices. -- 5/11/2010 (#5028)
- Mass Edit - It seems like the tax location (Line Tax) isn't working when using Mass Edit. -- 5/21/2010 (#5046)
- MEM-No Usage Report - Showing incorrect totals in the 'total members' column. -- 5/4/2010 (#4247)
- MEM-No Usage Report - Should probably exclude suspended, expired, or canceled memberships from this report. -- 5/4/2010 (#3699)
- MP-Passes - Order by 'Created Date' option is actually ordering by 'Created By'. -- 5/11/2010 (#5025)
- Payments - User access 'read-only' permissions have not been implemented properly. -- 5/17/2010 (#5035)
- Payments - SQL Only - error 3021 when attempt to place a refund on account. -- 5/17/2010 (#5034, Ext#187)
- Process Recurring Transactions - Error 94 when attempting to complete a batch because some of the customers and related memberships were deleted. -- 5/3/2010 (#4442)
- Registration Summary - Add an 'Amount Paid' column to this report. -- 5/17/2010 (#5036)
- Scheduling Grid - Performance - unnecessary looping to incorrect number of days being used when using Multiple Facilities/Single Date format. -- 5/21/2010 (#5047)
- Search Open Time - Error 91 when attempt to search for an open time block when no events exist in the events table. -- 5/17/2010 (#5030)
- Team Fees - Do not allow prefill type of 'If > X days after reg. end date' with MRO because MRO does not currently support it. -- 5/3/2010 (#5012)

Revision A2A

- Contracts - Client wants contact name included on Contracts so they can differentiate between two companies with the same name. -- 4/22/2010 (#4995)
- Edit Event - Allow the tax location to be specified/changed to accommodate the switch to HST (harmonized sales tax). -- 4/21/2010 (#4969)
- Export Schedule Data - Excluded 'Price: \$0.00' from the Description field when price equals zero. -- 5/3/2010 (#5011)
- Export Schedule Data - Rink Finder (NGIN) export - allow passing of complex and event type tags in column J to accommodate changes on their end. -- 4/29/2010 (#5006)
- Facility Calendar - Add an option to exclude league events. -- 4/30/2010 (#5008)
- Individuals & Companies - Client would like to be able to indicate what fields they want to be required. -- 4/26/2010 (#2526)
- Main Menu - For new main menu, add functionality to allow up to 10 quick links to be programmed on a per workstation basis. -- 4/28/2010 (#5005)
- MEM-Member Check-In - Exclude memberships where the Activation Date is prior to the current date. -- 4/27/2010 (#4999)
- MEM-Recurring Transactions - The "Hosted Account" fields on the recurring membership CC info screen should only be visible when using EE hosted payments. -- 4/27/2010 (#5003)
- MP-Pass Types - New "Inventory Item List" pass type, to allow for non-date/time related prepaid and drop-in check-ins. -- 4/29/2010 (#4913)
- Print Invoices - Client would like the other charges item description field widened. -- 4/30/2010 (#5007)
- Quick Family/Company - Allow home, work, and cell phone numbers to be specified for all individuals for a family/company. -- 4/26/2010 (#4997)
- Receipt/Confirmation - Client wants contact name included on Payment Receipts so they can differentiate between two companies with the same name. -- 4/22/2010 (#4994)
- Registrations - Error 3021 adding a new registration because the Pass Type is defaulting to zero when you add a new league/activity. -- 4/27/2010 (#5002)
- Statements - Client would like an option to 'Exclude Customer with a Credit Balance' when printing statements. -- 4/30/2010 (#4223)

Revision A1Z

- Export Customer List - Client would like email address included in the export. -- 4/15/2010 (#4984)
- Import Names - Error 3022 importing individuals when school short name already exists. -- 4/14/2010 (#4974)
- Mailing Labels - Individuals - Remove Individuals w/Email Addr should use a parents email address if the individual has no email address. -- 4/15/2010 (#4763)
- Member Photos - Remote scan software appears to work with ME for web cameras in Terminal Services and Citrix environments. -- 4/19/2010 (#4992)
- Multi-Registration - Default the 'Contact' after adding a customer/family on the fly via the '...' button. -- 4/15/2010 (#4987)
- Multi-Registration - When I click the Add button, and there is only one person in the family, can the system skip the Find An Individual screen? -- 4/15/2010 (#4988)
- Process Recurring Transactions - When using EE, you get a message box each time a CC process fails and you need to click OK. -- 4/14/2010 (#4972)
- Process Recurring Transactions - When using EE, failed transactions are being recorded in the CC/ACH log with the prior transactions auth code and TranID. -- 4/14/2010 (#4973)
- Registration Transactions - Closes application when add a registration, click Edit Tran button, change the Customer then click delete transaction. -- 4/14/2010 (#4979)
- Registrations - If you edit a registration with a transaction and change the class/team, it places '& TranDescr &' in the tran description. -- 4/14/2010 (#4975)
- Registrations - Value list sort order not being saved. -- 4/15/2010 (#4986)
- Registrations - Client has several registration transactions with a tran description of ' & sTranDescr & ' that they want fixed. -- 4/16/2010 (#4990)

Revision A1Y

- CC/ACH Processing-EE - Need to disable duplicate transaction checking. -- 3/26/2010 (#4962)
- Configuration/Registration - Allow classes/teams to be moved to a different activity/league, even when participants/players have been assigned. -- 3/29/2010 (#4964)
- Conversion - Error 3127 converting from ME 2007 to 2009 after installing rev A1X. -- 4/13/2010 (#4971)
- MEM-Recurring Transactions - When exit the recurring CC info screen, delete the record if no CC info was entered -- to avoid blank records in the table. -- 3/30/2010 (#4968)

Revision A1X

- CC/ACH Processing - Error 3421 trying to process a CC transaction using Paypal. -- 3/8/2010 (#4942)
- CC/ACH Processing-EE - Max treats failed CC transactions as successful. -- 3/26/2010 (#4963)
- CC/ACH Processing-EE - Add a "Test" feature that can be run prior to moving recurring CC information into an EE PASS account. -- 3/25/2010 (#4961)
- ET-General - Client would like an option to hide premium pay fields -- because they do not use premium pay. -- 3/8/2010 (#4946)

- GL Export Journal Entries - Sample of what we need from the client before we can determine if we can export to the format they need. -- 2/19/2010 (#4928)
- GL Update Journal - Add an option to include shift Over/short amounts in the journal update for reconciled shifts. -- 3/2/2010 (#2985)
- Inventory Item Labels - Add an option for No Barcode. -- 3/9/2010 (#4949)
- Inventory Mass Adjustments - Get "enter parameter value" when try to "Print Current List" if filtering on; module, status, cat, sub-cat, or dept. -- 3/16/2010 (#4956)
- Mass Edit - Inactive facilities are still showing in the Mass Edit facility pick list. -- 3/16/2010 (#4954)
- ME General - Add an option to skip the "Exit application" confirmation message box to allow the app to be remotely shut down for backup. -- 3/15/2010 (#4953)
- MEM-Membership Usage report - Add an option to print a summary version at the package level. -- 3/19/2010 (#4959)
- MEM-Membership Usage report - The average visits appears to be incorrect. -- 3/19/2010 (#4958)
- MP-Pass/Activity Check-in - <%IndName%> token is not getting populated when printing check-in labels. -- 3/9/2010 (#4952)
- MP-Passes - Client would like an option to include registration passes in the list. -- 3/9/2010 (#4834)
- Print Invoices - Unnecessary page break sometimes occurs, pushing the Invoice totals to a new page. -- 3/10/2010 (#4884)
- Print Invoices - The Logo is not showing on standard invoices (i.e., not "Invoice with Detail", just "Invoices") -- 3/10/2010 (#4883)
- Quick Family/Company - If you enter a mothers name, with no fathers name, it will not automatically generate the family short name. -- 3/8/2010 (#4943)
- Registrations - Default the jersey number from the selected primary positions. -- 3/23/2010 (#4960)
- Registrations - Does not warn if there is a gender conflict. -- 3/26/2010 (#4935)
- Schedule Events - What is the best way to make an individual event non-taxable when the customer and facility are normally taxable? -- 2/23/2010 (#4937)

Revision A1W

- CC/ACH Account Administration - Should not allow you to have a MaxE2009_1.ach or a MaxE2009_2.ach with out a MaxE2009.ach file. -- 1/26/2010 (#4890)
- Cust. Schedule By Facility - Flat rates treated as hourly rates. -- 2/2/2010 (#4903)
- Customer Mass Update - Error 13 when trying to assign a tax location. -- 2/2/2010 (#4905)
- ET-Setup Employees - Provide a space to specify a unique "Employee Number" and include the employee number on reports. -- 2/3/2010 (#4896)
- General Reports - I clicked on the Help/Contents option while I was previewing a report and nothing happened. -- 3/9/2010 (#4948)
- Gift Cards - Add a 'Print' button, so you don't have to preview before printing. -- 2/17/2010 (#4927)
- GL Payment Distribution - Get "An over-applied payment distribution exists for Transaction ID 245200." due to missing GL Tran Tax records. -- 1/28/2010 (#4895)
- GL Update Journal - Deleting an event which has been written to the journal creates incorrect reversing entries. -- 1/27/2010 (#4893)
- GL View/Edit Journal - Client needs a way to edit entries that have already been exported. -- 2/16/2010 (#4924)
- Individuals - The client has more than 65,535 individuals -- so they are not all listed in the 'Get Individual' drop-down list. -- 2/5/2010 (#4909)
- Item Maintenance - Error 2165 if you scroll from a regular item to a rental item and the cursor is on field that is not used for a rental item. -- 2/5/2010 (#4912)
- Mailing Labels - Dymo labels somehow got the vertical text property set to 'No'. -- 2/2/2010 (#4906)
- ME General - Revision - Possibly add a revisions upgrade log that shows the date/time of each revision upgrade. -- 1/27/2010 (#4892)
- MEM-Member Check-In Summary - Implement daily pass information into Check-in Summary report. -- 11/21/2006 (#1365)
- MP-Pass/Activity Check-in - <%FirstName%> and <%LastName%> tokens do not seem to populate properly when printing check-in labels. -- 2/15/2010 (#4917)
- MP-Pass/Activity Check-in - Add ability to include "Uses Remaining" on stickers printed at check-in time, and possibly pass type. -- 2/9/2010 (#4589)
- MP-Pass/Activity Check-in - Allow sticker to be printed to Dymo label printer. -- 2/16/2010 (#4925)
- MP-Pass/Activity Check-in - When printing labels, the <%LF%> token is not being replaced with an actual LF. -- 2/15/2010 (#4916)
- Payments - Information not showing properly in the 'Selected' list box -- shows '#Deleted' in most fields. -- 2/16/2010 (#4923)
- Print Invoices - Client would like the 'Organization Email Address', from org. setup, to be included in the invoice header. -- 2/15/2010 (#4918)
- Recurring Credit Card Info - When using multiple EE accounts, get msg "ACH Account Information file not found..." when click the 'Update Host button'. -- 1/26/2010 (#4889)
- Register Setup - The CC Service Acct field is not showing up when using multiple EE accounts. -- 1/26/2010 (#4887)
- Registrations - Error 3075 when try to change the team/class that an individual is assigned to. -- 2/15/2010 (#4921)
- Sell Memberships - Get msg 'You are not authorized to use this feature!' when you click the Check-In History button. -- 2/2/2010 (#4904)

Revision A1V

- Activity Templates - SQL Only - Delete Activity Template - Ref. Integrity Error -- 1/4/2010 (#4851, Ext#181)

- CC/ACH Account Administration - The "Test" button is coded to use 1209 for the expiration -- so you get an invalid expiration date message. -- 1/15/2010 (#4877)
- Copy Activity/League - Does not copy Activity Start/End Dates or the Registration Start/End Dates. -- 12/21/2009 (#3556)
- Data Locations - Automatically create the "Live" data location when the application is started for the first time. -- 12/22/2009 (#4486)
- Duplicate Individuals - Error 3163 attempting to detect duplicate names. Work-around only. -- 1/11/2010 (#4864)
- ET-Edit Time Detail - Error 94 when running the second conversion step after upgrading to the revision with premium time enhancements. -- 1/11/2010 (#4863)
- ET-General - Implement menu security (for read only) into all forms. -- 12/23/2009 (#4844)
- ET-Job Classifications - Get "You are not authorized" when click the Departments button if not licensed for POS. -- 1/4/2010 (#4854)
- Export Schedule Data - Option to export to the new Rink finder (NGIN) format. -- 1/11/2010 (#4857)
- Export Schedule Data - SQL Only - error when exporting schedule data -- due to the apostrophe in licensed name of NSC/Scwan's Super Rink. -- 12/18/2009 (#4837, Ext#179)
- GL Export Journal Entries - Option to format dates as yyyy-mm-dd. -- 1/12/2010 (#4872)
- League Schedule - Get 'Enter Parameter Value' on Forms!frmLeagSched!cboLeague when closing the schedule screen. -- 1/15/2010 (#4874)
- Locker Rooms - When open from "Add Lockers" screen, default to the complex specified on the Add Lockers screen to avoid possible confusion. -- 1/11/2010 (#4866)
- Mailing Labels - When using the new print envelope format Customers labels and Individual labels format differently. -- 1/4/2010 (#4855)
- ME General - Enter Parameter Value - Get "Enter Parameter Value" when issue s DoCmd.Close -- 1/15/2010 (#4876)
- Merge Individual - Does not move timeclock entries to the new individual -- so they are lost when you merge the wrong way. -- 1/19/2010 (#4879)
- MP-General - Implement menu security (for read only) into all MP forms. -- 12/23/2009 (#4843)
- MP-Passes - Formatting changes in list: Widen Status column, widen barcode column to allow 10 digits, show created date only-no time. -- 1/15/2010 (#4878)
- MWL-Reports - Access Only -- Facility Schedule web report runs slow with ME 2009 data. -- 12/21/2009 (#4632)
- Organization Setup - Unable to get the hidden 'Allow On Acct Refund to Prepay' control, for issue #4657 to display when do the shift+right-click. -- 1/19/2010 (#4885)
- Prepare Invoices - SQL Only - Always Processing All Customers -- 1/11/2010 (#4862, Ext#182)
- Prepay Expiration Report - SQL Only - rptPrepay - Error when Gift Cards or Debit Cards -- 1/15/2010 (#4875, Ext#183)
- Print Invoices - Invoices do not print for customers that do not have the "Print Invoice Detail" box checked. -- 1/6/2010 (#4860)
- Refunds - Should not get message "This customer has unapplied credits totaling" when issuing a refund. -- 12/17/2009 (#4836)
- Refunds - An option to place refunded amounts onto a new or existing prepaid card -- particularly if it was paid with a prepay card. -- 12/18/2009 (#4657)
- Scheduling Grid - Get msg "Rate Level is required" twice in a row when no rate level is specified for a customer. -- 12/18/2009 (#4838)
- Transactions - The "Get Credits" feature allows you to apply a credit to an invoiced transaction -- and it should not. -- 1/4/2010 (#4850)
- Unpaid Transactions Report - SQL Only - Dupes in Unpaid Transaction Report -- 1/4/2010 (#4852, Ext#180)

Revision AIU

- Cash Register - Print Last Payment Receipt printing wrong payment receipt because the last payment receipt is not getting updated properly. -- 11/25/2009 (#4794)
- CC/ACH Processing-EE - Misc changes to CC receipt to meet certification requirements. -- 11/25/2009 (#4790)
- CC/ACH Processing-EE - Add process to move recurring CC information into an EE PASS account. -- 12/10/2009 (#4821)
- CC/ACH Processing-EE - Allow terminals IDs to be specified for each workstation that will be processing CC/ACH transactions. -- 12/10/2009 (#4822)
- CC/ACH Processing-EE - Strip spaces and hypens from zip codes before sending to EE. -- 12/10/2009 (#4823)
- CC/ACH Processing-EE - For recurring check payments, need to submit Billing Name, Address, City, State, Zip, and Phone on all requests. -- 12/15/2009 (#4824)
- CC/ACH Processing-EE - Need to force Logging of all CC Transactions for Element Express, because we need to use the ID as the ReferenceNumber. -- 12/10/2009 (#4809)
- Configuration/Registration - Option to eliminate duplicate email addresses when use the email button below the class column. -- 12/16/2009 (#3600)
- Edit Event - If change just "Number of Rooms" and close the form, the number of rooms does not get changed. -- 12/15/2009 (#4831)
- Enrollment Summary - The changes for #4783 don't allow this report to be run on a weekly basis -- change it back to the way it was. -- 12/16/2009 (#4833)
- ET-Edit Time Detail - How can I re-run the second part of the timeclock data conversion? -- 12/9/2009 (#4817)
- ET-Employee Time Clock Hours - When running the report by 'Employee/Date+Time In' it seems to group everything under the first employee. -- 12/8/2009 (#4815)
- ET-Time Clock - If have an open time record, then add a completed time rec for that ind., then punch out, it updates the wrong time record. -- 12/9/2009 (#4818)

- ET-Time Clock - On punch out, if the rounded punch out date/time is prior to the rounded punch in date/time set it to the punch in time. -- 12/9/2009 (#4819)
- Inventory Item Labels - Runtime error when click on the 'Include All' inventory items check-box. -- 12/4/2009 (#4813)
- League Schedule - SQL Only - It's showing the end time minus one minute (e.g. 11:59 instead of 12:00). -- 12/1/2009 (#4796, Ext#178)
- Mailing Labels - Regular mailing labels not formatting properly after changes for #3120 -- not printing enough rows per page. -- 1/4/2010 (#4715)
- Master Schedule - Get rid of the 'Facility Type' column and replace it with 'League Name'. -- 11/24/2009 (#4793)
- ME General Reports - Report preview toolbar missing for all reports -- but just on one machine. -- 12/3/2009 (#4808)
- MP-General - Add links to online help for MP forms. -- 12/14/2009 (#4826)
- MP-Passes - Get "Enter Parameter Value" when try to filter on Pass Status. -- 12/14/2009 (#4829)
- MP-Passes - When click the New button, to add a new pass, the Max Uses defaults to -1. -- 12/14/2009 (#4828)
- MP-Passes - The Print Current List option in the Task pick list still says "This feature is under construction". -- 12/14/2009 (#4827)
- Print Invoices - When "Print For a Selected Invoice Number", the "Print Zero Balance Invoices" box is disabled but still affects the report. -- 12/15/2009 (#4830)
- Recurring Invoice Payments - SQL Only - all recurring invoice status changed from Active to Completed when complete the batch. -- 12/1/2009 (#4772, Ext#169)
- Recurring Invoice Payments - For Element Express CC payments, it's not validating the data before allowing the user to click the "Update Host" button. -- 12/8/2009 (#4814)
- Startup - Vista workstation hangs (no error) when starting ME if already logged in on server. -- 11/30/2009 (#4795)
- Team Maintenance - SQL Only - Error 3075 when updating the ID log. -- 11/24/2009 (#4791)
- Transactions - 'Warn if customer has a past due or credit balance' feature not implemented everywhere it should be. -- 12/16/2009 (#4181)
- Workstation Options - When set to Open to Cash Register and Allow Main Menu, it does not allow the main menu. -- 12/8/2009 (#4816)

Revision A1T

- Customer Calendar - Starts a new week prematurely when you have long facility names. -- 11/20/2009 (#4787)
- Enrollment Summary - The last page of this report shows incorrect report totals for the Activity/League and Class/team -- it is WAY too low. -- 11/20/2009 (#4783)
- GL Update Journal - Deleting a paid tran, or paid invoiced event, creates incorrect GL entries. -- 11/23/2009 (#4789)
- MP-Pass Types - The "Expiration" fields should not show for pass types with a Link Type of Registrion. -- 11/19/2009 (#4781)
- Registration Summary - Teams/Classes with a team contact, but no Primary team contact, are being excluded from this report. -- 11/20/2009 (#4786)
- Registrations - SQL Only - Error 3146 when registering an individual for a class after the family billing contact has been deleted. -- 11/19/2009 (#4779)
- Team Maintenance - Force start/end dates for activities available for on line registration. -- 11/20/2009 (#4317)
- Team Maintenance - Add a new org setup option to force activity/league and class/team start/end dates, plus show league dates on team screen. -- 11/20/2009 (#4784)

Revision A1S

- Book Recurring Events - SQL Only - error 3251 when try to overwrite an event. -- 11/5/2009 (#4752, Ext#167)
- Book Recurring Events - Print Deleted List Shows Error : #Name? -- 11/5/2009 (#4753, Ext#168)
- Cash Register - Error 3420 in cash register. -- 11/11/2009 (#4760)
- CC/ACH Processing-ICV - Leading zeros are getting dropped from the specified CVV number, which causing a problem with ICVerify and possibly others. -- 11/11/2009 (#4762)
- Edit Event - Error 13 when manually enter a rate less than zero. -- 11/10/2009 (#4755)
- Edit Event - SQL Only - Correct Rate Structures Not Chosen -- 11/18/2009 (#4773, Ext#171)
- Edit Event - Ask if they wish to use the calculated (recalculated) or current manual rate when changing the start time. -- 11/10/2009 (#3399)
- ET-Edit Time Detail - Added scrolling capabilities to the time fields. -- 11/12/2009 (#4768)
- ET-Employee Time Clock Hours - Add rate/pay information to this report. (Note: This is very important to client). -- 11/9/2009 (#4621)
- ET-Employee Tracking - Add the ability to tie specific job classifications to an employee. -- 11/9/2009 (#4520)
- ET-Job Classifications - Allow a department to be assigned to each job classification to be used primarily for report sorting. -- 11/9/2009 (#4681)
- ET-Time Clock - Add an option to round punch-in/out times. -- 11/9/2009 (#4523)
- ET-Time Clock - Add functionality to address shift deferential pay (premium pay). -- 11/9/2009 (#4605)
- Find Customer - Add other phone and cell phone as search criteria. -- 11/13/2009 (#4770)
- Find Individual - Add other phone and cell phone as search criteria. -- 11/13/2009 (#4769)
- League Schedule / Transfer to League - SQL Only - could not transfer time from one league to another. -- 11/18/2009 (#4778, Ext#175)
- Mass Edit - Error 3022 when try to do a mass edit. -- 1/10/2010 (#4756)
- ME General - Got message "File sharing lock count exceeded..." while doing development. -- 10/30/2009 (#4746)

- MRO-General - Allow partial pay option for online registration. -- 11/10/2009 (#4642)
- Payments - SQL Only - POS - Language Setting Problem (Canada) -- 11/18/2009 (#4774, Ext#173)
- POS Receipts - Have an option, in Register Options, to include the payment date on POS receipts. -- 11/18/2009 (#3716)
- Transactions - SQL Only - Print Receipt or Send Email causes ME to hang. -- 11/18/2009 (#4777, Ext#174)
- Web Report Setup - Reach Export - Make the Reach export work more easily when used by facility scheduling clients (with non-league events). -- 11/17/2009 (#4757)

Revision AIR

- Activity Templates - The 'Dflt Event Type' field is not visible when licensed for registration, but not league scheduling. -- 10/21/2009 (#4733)
- Assign Locker Rooms - When open from Mass Edit it should open to the facility and date of the selected event. -- 10/16/2009 (#4718)
- Book Recurring Events - Get Last Settings button is not holding the "All Day" setting we had checked for the previous booking. -- 10/21/2009 (#4739)
- Cash Register - Get 'Unable to open ADO Connection' opening cash register when linked to data located in a folder with no MaxSys4.MDW file. -- 10/20/2009 (#4730)
- Conversion from ME2007 - Options stored in tblAssocOptExt are not getting converted. -- 10/14/2009 (#4716)
- Custom Select - Individuals - Add a custom select option, for mailing labels, to include only individuals that are a "primary contact". -- 10/21/2009 (#4741)
- Families/companies - Gives incorrect invoice count when deleting a family/company. -- 10/21/2009 (#4740)
- Families/companies - The "Invoice Parent" list is not refreshed after adding/updating a company/family. -- 10/21/2009 (#4738)
- Individuals - Default cursor to the 'Get Bar Code' field if barcode scanner is attached, else default to the 'Get Individual' box. -- 10/16/2009 (#4663)
- League Schedule - No conflict checking is performed for teams specified when using the Schedule Times/Facilities feature. -- 10/20/2009 (#4728)
- Mass Edit - Include Invoice and Transaction Number in the event list. -- 10/16/2009 (#4664)
- Mass Edit - Add a filter option for transaction number. -- 10/16/2009 (#4665)
- MP-Passes - Error 94 when sell a pass with no specified barcode, because the individual has a barcode assigned. -- 10/19/2009 (#4724)
- MP-Passes - Barcode filter not working properly for passes with no specified barcode that are linked to an individual with a barcode. -- 10/19/2009 (#4723)
- Prepare Invoices - When using "invoice parent" functionality, a separate invoice is created for the parent company. -- 10/21/2009 (#4737)
- Print Invoices - Client would like an option to exclude the contact information from the invoice. -- 10/14/2009 (#4717)
- Print Invoices - Client would like an option to include payment detail on invoices -- similar to the payment detail on a receipt. -- 10/19/2009 (#3849)
- Receipt/Confirmation - When you email receipt/confirmations, the email subject reads 'Receipt'. Client would like it to read 'Confirmation/Receipt'. -- 10/13/2009 (#4712)
- Registrations - Include the registrants last name, in addition to the first name, in the registration transaction description. -- 10/19/2009 (#4667)
- Tax Summary (Line Tax) - The the sum of the taxable and non-taxable amounts in each tax section are not the same. -- 10/21/2009 (#4736)
- Team Maintenance - MRO not updated after changing the status of an activity to 'Cancelled'. -- 10/19/2009 (#4727)

Revision AIQ

- Cash Register - Get "3061 - Too few parameters" after clicking the 'OK' button on the payment detail screen. -- 9/30/2009 (#4689)
- Cash Register - D0166 - Access - POS - Cash Register - All Items have Zero Price -- 10/5/2009 (#4706, Ext#166)
- Cash Register - SQL Only - Handle Bottlenecks Adding Items to Cash Register -- 9/29/2009 (#4687, Ext#135)
- CC/ACH Account Administration - Allow client to specify the "Device Type" for Authorize.net. -- 10/5/2009 (#4704)
- CC/ACH Account Administration - SQL Only - Error 91 on Refund -- 10/5/2009 (#4705, Ext#165)
- CC/ACH Processing-EE - Need to delete the EE payment account, from the EE site, when delete a recurring payment record. -- 9/24/2009 (#4659)
- CC/ACH Processing-EE - Implement option to do an "unreferenced credit" (CreditCardCredit) with Element Express "Hosted Payments". -- 9/24/2009 (#4658)
- ET-General - Add an option to the main ET menu for Job Classifications. -- 9/25/2009 (#4678)
- ET-Time Clock - Default the job classification to the last classification used by each employee. -- 10/2/2009 (#4680)
- ET-Time Clock - List employee names in last name, first name format. -- 10/2/2009 (#4702)
- ET-Time Clock - Allows the same individual to punch in multiple times in a row. -- 10/2/2009 (#4699)
- ET-Time Clock - Replace the current 'Employee' list box with a combo box for easier entry/selection. -- 10/2/2009 (#4698)
- ET-Time Clock - Allow programmable button on cash register to open the time clock. -- 9/25/2009 (#4677)
- Families - Error 3075 when try to change the short name to a short name that includes an apostrophe. -- 10/1/2009 (#4692)
- GL Account Distribution - Add an option to select multiple GL Accounts, rather than just one or ALL. -- 9/21/2009 (#4631)

- GL Payment Distribution - Include shift over/short amounts reflected on this report when printing by shift or shift date range (if added). -- 9/21/2009 (#3039)
- Import Schedule Data - Error 3075 importing data when facility name contains and apostrophe. e.g. NSC/Schwan's Super Rink -- 9/28/2009 (#4682)
- Individuals - Get Individual drop-down now shows name & phone number -- it used to show name and address 1. -- 10/6/2009 (#4709)
- Individuals - Optionally password protect the Employee Info and Cashier button, probably using menu security. -- 10/2/2009 (#4700)
- Installation - New install on XP machine, similar to #566, asks the Terminal Services question then loops on runtime install. -- 9/29/2009 (#4688)
- Item Maintenance - Filter items does not allow filtering on Pass type items. -- 10/2/2009 (#4695)
- Mailing Labels - Client would like to be able to print address information directly to envelopes. -- 9/24/2009 (#3120)
- Mass Edit - Error 2100 when attempt to select 'Print Current Event List' from the task menu. -- 9/28/2009 (#4684)
- Mass Edit - Error 3085 when attempt to run the 'Print Current Event List' task. -- 9/28/2009 (#4683)
- ME General - Possible data backup utility for Access clients -- not endorsed or supported by Maximum Solutions -- 9/28/2009 (#4685)
- MEM-Member Check-In - Photo not saved when snap photo from check-in screen via the Sell/Edit Membership button. -- 10/6/2009 (#4711)
- MP-Pass/Activity Check-in - Barcodes are not printing on labels/wristbands. -- 9/23/2009 (#4660)
- MP-Passes - System not checking the MP pass table for other passes using the same bar code. -- 10/2/2009 (#4696)
- Process Recurring Trans - New Batch - Client wants their company name included in the transaction description for recurring membership dues. -- 10/6/2009 (#4707)
- Scheduled Events List - Get error 3079 when order by "Facility/Created Date" or "Facility/Last Update Date". -- 9/24/2009 (#4661)
- Scheduled Events List - Add report totals including; event count, total minutes, and total dollar amount. -- 9/25/2009 (#4676)
- Scheduling Grid - Started getting compile errors for no apparent reason - it seems to have lost the registration for the grid control. -- 10/1/2009 (#4691)
- Startup - Rev A1H table structure updates still have delete logic for Access time clock tables -- which can wipe out client data. -- 10/6/2009 (#4710)
- Team/Class Roster - SQL Only. The Address field isn't filling when the 'Show Address' checkbox is checked. -- 10/19/2009 (#4585)

Revision A1P

- Access Privileges - The Waivers menu item does not show on the Registration Reports menu when licensed for Registration, but not League. -- 9/14/2009 (#4636)
- Cash Register - Make sure item package items are added in the order they are listed in pkg maint, and print receipt in that order. -- 9/16/2009 (#4646)
- Configuration/Registration - New task to list Team Names and Team IDs for a league to use for entering team IDs into Puck Systems. -- 8/25/2009 (#4608)
- Conversion from ME2007 - Record counts for transactions and payments do not match after conversion. -- 8/20/2009 (#4600)
- Earned Revenue Report - SQL Only - Earned Revenue Report Too Slow -- 9/14/2009 (#4638, Ext#160)
- ER-Edit Rental - Add a 'Get Barcode' field to the top of the add/edit screen to make it quicker to assign a rental to an individual. -- 9/16/2009 (#4651)
- ER-Edit Rental - Show the individual/customer alert messages when appropriate. -- 9/16/2009 (#4652)
- ER-Edit Rental - Scanning a bar code triggers the OK button to be clicked. -- 9/17/2009 (#4654)
- ER-Edit Rental - Retain the last individual when adding multiple rentals without closing the form. -- 9/16/2009 (#4648)
- ER-Rental Schedule - Add a filter option to exclude returned rental items from the list. -- 9/16/2009 (#4647)
- ET-Employee Time Clock Hours - Employees with the same last name get grouped together on the report under the first employee with that last name. -- 11/3/2009 (#4703)
- Facilities - SQL Server 2005 Only - Unable to Update Facility Info -- 9/9/2009 (#4629, Ext#157)
- GL Account Distribution - Change "Select" option of "Tran Date Range" to "Tran/Invc Date Range". -- 9/1/2009 (#4622)
- GL Payment Distribution - Report can be inaccurate when print for past date that originally had unapplied credits. -- 9/15/2009 (#4640)
- GL Update Journal - Entries not correct when cash based and enter payment one day, apply it the next day, then run GL update for separate days. -- 9/15/2009 (#4423)
- GL Update Journal - Transactions with GLStatusID=99 (flagged as startup) need to have reversing entries created when deleted. -- 9/3/2009 (#4627)
- Individuals - SQL Only - Get msg 'Unable to calculate unique short name' if enter first and last name then click Add As Family. -- 8/25/2009 (#4592)
- Individuals - SQL Only - Improve Performance of Individuals Form Throughout ME -- 8/25/2009 (#4596)
- Individuals - SQL Only - Unable to assign Bar Code to New Individual -- 8/25/2009 (#4602)
- Mass Edit - SQL Only - filter on start time does not work. -- 9/9/2009 (#4607)
- Mass Edit - D0162 - Allow Saved Default Filter -- 9/16/2009 (#4643, Ext#162)
- Mass Edit - SQL Only - Mass Edit | Multi-Edit - EventID Field Unknown -- 9/9/2009 (#4630, Ext#158)

- MP-Expired Pass List report - Create a new expired pass list report with relevant selection criteria. -- 8/21/2009 (#4604)
- MP-General - Option to print wrist bands to Boca Lemur printer. Test with current label/sticker printing functionality. -- 9/15/2009 (#4641)
- MP-Label Layout - Add a button to open a list of valid tags for the user to copy from. -- 8/21/2009 (#4591)
- MP-Pass List report - Create a new pass list report with relevant selection criteria. -- 8/21/2009 (#4552)
- MP-Passes - On the sell MP screen, have an option to scan a MU pass card to find the individual to associate the card with. -- 9/9/2009 (#4615)
- Organization Setup - Move 'Use (old) sub-facilities' option from the facility to misc. tab. -- 9/9/2009 (#4628)
- Payments - Client would like the select for payment screen to remember the last 'Exclude Event Trans' setting. -- 8/31/2009 (#3183)
- Print Invoices - The invoice total for a large number of events does not equal the total number of minutes * the rate. -- 8/19/2009 (#4595)
- Quick Family/Company - SQL Only - Quick Family Error -- 9/16/2009 (#4644, Ext#163)
- Register Templates - Copy template containing a "Percent Transaction Discount" button does not copy the specified discount percentage. -- 9/14/2009 (#4633)
- Register Templates - SQL Only - Copy Template - Invalid Use of NULL when try to copy a register template. -- 9/16/2009 (#4645, Ext#164)
- Sales GL Distribution - SQL Only - Sales GL Distribution Too Slow. -- 9/14/2009 (#4639, Ext#161)
- Styles - The 'Get Style' drop-down does not get requeried after adding a new style. -- 8/26/2009 (#4611)
- Video Link Setup - Allow new "Event Caption to be specified for screen output. -- 9/17/2009 (#4360)

Revision A10

- CC/ACH Transaction Log - Get "Enter Parameter Value tblSYS_AchLog.CcServiceID" when filter on "Failed Only" and try to print the log. -- 8/11/2009 (#4584)
- Event Types - Lighting profile is defaulting to 5, which causes a problem in SQL because it has referential integrity set up. -- 8/12/2009 (#4586)
- GL Payment Distribution - Get 'An over-applied payment distribution exists...' msg when a line item has discount amount that exceeds the unit price. -- 8/11/2009 (#3202)
- Item Maintenance - General Setup - SQL Only - Changing Online Status Hangs -- 8/13/2009 (#4582)
- Item Maintenance - General Setup - SQL Only - Adding Fees produces error - "Field cannot be updated." when not licensed for Inventory. -- 8/13/2009 (#4580)
- MEM-Member Check-In - SQL Only - Membership Check-In Hangs and Errs -- 8/14/2009 (#4587)
- Payments - Amex has a 4 digit CVV code and ME only allows entry of a 3 digit code. -- 8/10/2009 (#4572)
- Sell/Edit Memberships - Add the address 1 column to the 'Get Customer' pick list at the top of the Sell/Edit Membership screen. -- 7/31/2009 (#4573)
- Transaction Listing report - Client would like the payment date and note included in the payment detail section. -- 8/12/2009 (#4116)

Revision A1N

- Data Locations - Does not update the MeDSN.txt file -- so the application does not know where to find the MaxE2009.ach for CC processing. -- 7/29/2009 (#4557)
- Hidden menu - Execute a SQL Procedure - Add a new feature to execute a SQL procedure. -- 7/30/2009 (#4569)
- Individuals - Client licensed for "membership only" needs neighborhood and school fields to be visible, which they currently are not. -- 7/31/2009 (#4571)
- League Standings/Results report - Does not default the dates as it did in 2007. -- 7/30/2009 (#4568)

Revision A1M

- Cash Register - When selling locker rental it should only allow quantity of 1. It currently allows quantity > 1 but only assigns one locker. -- 7/14/2009 (#4538)
- CC/ACH Processing-EE - When try to over-credit a cc payment you get a valid message followed by a blank message box. -- 7/28/2009 (#4564)
- CC/ACH Processing-EE - Get ugly message when attempting to issues a CC credit and click OK rather than selecting a CC payment from the Pmt List. -- 7/28/2009 (#4563)
- CC/ACH Transaction Log - With SQL back, no payment information is shown for CC log records. -- 7/24/2009 (#4558)
- Data Locations - Windows 2000 machine not able to see SQL Express in drop down list of available servers. -- 7/24/2009 (#4559)
- Game Sheet Report - Client wants the gray shaded areas to be a lighter gray so they are more readable when faxed. -- 7/17/2009 (#4540)
- GL Account Distribution - Error 3075 when try to print for any date range and going against Access data.. -- 7/23/2009 (#4555)
- GL Export Journal Entries - Bogus total when using custom definition with a total on the DR/CR column. -- 7/21/2009 (#4545)
- Import Names - Add ability to place the source individual ID into the MSO_ID field to aid in data conversion from Recware. -- 7/23/2009 (#4553)
- Individuals - Make the quick family button available when licensed for league scheduling only (all of the time) - per Pat. -- 7/22/2009 (#4550)
- League Facility Schedule report - Change the Facility/Date/Start Time format to include League Name and full team names. -- 7/21/2009 (#4544)

- MEM-Member Check-In / Check-in History - Add a filter option for Membership Package. -- 7/27/2009 (#4560)
- MP-General - Phase 2 - allow sale of MU pass via cash register and transaction screen. -- 7/17/2009 (#4522)
- MP-General - Don't allow pass items to be sold as an event other charge. -- 7/29/2009 (#4562)
- MP-Pass Types - The Pass Status was never implemented in "Add a Pass" or check-in. -- 7/20/2009 (#4543)
- MP-Pass Types - If you delete the link type of "Registration" from an existing pass type it sets the link type to "None" and lets you save. -- 7/13/2009 (#4537)
- Organization Setup - Make the 'Customer Type' default available with league scheduling only (all the time) - per Pat. -- 7/22/2009 (#4551)
- Prepare Invoices - Have the screen remember the last 'Prepare For' selection. -- 7/9/2009 (#2921)
- Print Invoices - If the organization address has an '&' in it, it does not show in the address printed on the top of the invoice. -- 7/8/2009 (#4533)
- Punch Card Module - Possibly add a new punch card module -- or punch card only Membership module. -- 7/17/2009 (#4146)
- Registrations - Client would like to include 5 public skating sessions with certain activities. -- 2/4/2010 (#4506)
- Registrations - Client licensed for league scheduling only is being prompted for an Earned Revenue Flag setting. -- 7/20/2009 (#4541)
- Startup - Data Structure Updates - Error while converting a client's SQL data. -- 7/23/2009 (#4556)
- Statistics - Change the "Event Start Times - All" to group by hour (e.g. 6:00pm, 6:10pm, 6:20pm, etc. all fall into a 6:00pm column). -- 7/21/2009 (#4546)
- Transactions - When selling locker rental it should only allow quantity of 1. It currently allows quantity > 1 but only assigns one locker. -- 7/14/2009 (#4539)

Revision A1L

- Cash Register - Programmable button to open the Pass/Activity check-in screen. -- 6/22/2009 (#4505)
- Cash Register - SQL Only - getting errors 3155 and 2424 during heavy usage on multiple machines. -- 6/26/2009 (#4521, Ext#134)
- Cash Register - IGH wants the screen background to be like it was in ME 2007 when not using custom screen colors. -- 6/25/2009 (#4519)
- CC Reconciliation Report - Get "nothing to report" when using Authorize.Net and print for "successful" transactions only. -- 7/29/2009 (#4510)
- CC/ACH Account Administration - Allow client to specify the "Market Type" for Authorize.net. -- 7/29/2009 (#4481)
- CC/ACH Processing-EE - Implement Element Express "Hosted Payments" solution. -- 7/8/2009 (#4502)
- CC/ACH Transaction Log - Nothing shows when using Authorize.Net and print for "successful" transactions only. -- 7/29/2009 (#4512)
- CC/ACH Transaction Log - Add a Payment ID filter option. -- 6/30/2009 (#4526)
- Create a Single Invoice - Shows incorrect permit number in the list. -- 6/22/2009 (#4508)
- Export Schedule Data - 'MaxSchedule Exch-To Scheduler (txt)' duration and rate incorrect if "exclusive". -- 6/17/2009 (#4504)
- Facility Schedule by Facility/Start Time - Add a new format that is like MF 3.1 because the client exports this report to text to feed their display board. -- 7/6/2009 (#4529)
- Import Names - Allow "Group Families On" User Def 1 or 2, plus allow group on to be the cust short name. -- 6/24/2009 (#4517)
- Receipt/Confirmation - Display event end time as 10:00 instead of 9:59. -- 6/25/2009 (#4518)
- Sell/Edit Memberships - Purchase Price and Price Remaining not updated after changing the package. -- 6/15/2009 (#4501)

Revision A1K

- Credit Card Processing - VS - Remove everything after the ? at the end of track 2 when sending the swipe. -- 6/11/2009 (#4494)
- Data Locations - Don't update the repair/compact data shortcut when link to SQL data. -- 6/11/2009 (#4497)
- Hidden menu - Changed "Reset the Application Revision" to "Reset the Application and/or Data Revision". -- 6/10/2009 (#4485)
- Import Names - Need to be able to handle more than 9 duplicate short names -- allow for up to 99. -- 6/12/2009 (#4498)
- Multi-Registration - Allow prepayments and unapplied payment to be applied -- not just new payments. -- 6/12/2009 (#4468)
- Print Invoices - Occasionally gets message that the 'Logo file does not exist', when it is actually does. -- 6/11/2009 (#4496)
- Registrations - The transaction description is not updated after you change the activity for a registration. -- 6/10/2009 (#4487)
- Scheduling Grid - Can't edit class events, created from the team maint screen, when licensed for facility and registration only. -- 6/12/2009 (#4492)
- Team Maintenance - Make the waiver field, on the catalog/online reg tab, visible even if the client does not have MRO. -- 6/10/2009 (#4491)

Revision A1J

- Configuration/Registration - The column 3 email button does not work for all leagues - get no error, just doesn't open email with addresses. -- 6/4/2009 (#4474)
- Conversion - Error 3058 converting tblNameEmpl to ME 2009 due to the new bar code field being added as "required". -- 6/4/2009 (#4480)
- Email - Registration emails - option to place the email addresses in the BCC. -- 6/4/2009 (#1097)
- ET-Employee Tracking - Add links to the online help file (2009MEMManual-EmployeeTracking.pdf). -- 5/13/2009 (#4457)
- GL Export Journal Entries - Need to have options for a totals row in custom export definitions (HTE export). -- 6/9/2009 (#4427)
- GL Export Journal Entries - Need to be able to exclude payment entries from the generated export file (HTE export). -- 6/8/2009 (#4331)

- ME General - Multiple forms are pointing to the same INI file section when storing option settings. -- 5/13/2009 (#4458)
- MP-General - Phase 1 of a new multi-use pass module with activity/MU Pass check-in plus label/sticker printing. -- 6/2/2009 (#4394)
- Organization Setup - Changing "Report Sales Tax by Tax Type" to "yes" no longer asks if you wish to create the GL tax records. -- 6/9/2009 (#4484)
- Refunds - Error 94, using the old tax method, when refunding a transaction with no tax location specified. -- 6/3/2009 (#4472)
- Refunds - The tax location name is showing in the "Inventory Location" field. -- 6/3/2009 (#4471)
- Ticket Printing - When sell a public skate admission, automatically print a badge/sticker/ticket/wrist band with date, time, fee paid, etc. -- 6/2/2009 (#1063)

Revision A1I

- CC/ACH Account Administration - Implement the "Test" button for Paypal HTTPS. -- 5/13/2009 (#4456)
- CC/ACH Processing-AN - Unable to issue a credit to a CC transaction - get message "A valid referenced transaction ID is required" -- 4/24/2009 (#4440)
- CC/ACH Processing-AN - Need to allow VOID option because you can't apply CREDITa CC transaction until it has been settled. -- 4/24/2009 (#4441)
- CC/ACH Processing-AN - The CC/ACH Transaction Log shows a zero dollar amount for "Voided" transactions. -- 4/28/2009 (#4448)
- CC/ACH Processing-AN - Get "Declined" when try to process a swiped card due to invalid format. -- 4/23/2009 (#4439)
- ET-Employee Tracking - Miscellaneous fixes (see issue details). -- 5/7/2009 (#4451)
- Merge Individual - Get bogus message indicating that you can't merge an individual because they are referencend by online. -- 4/23/2009 (#4437)
- Sell Prepays (Debit Cards/Gift Certs.) - Show the current date on the new Sell Multiple Prepays screen to make it easy to calculate a 1 year expiration date. -- 4/27/2009 (#4446)
- Startup - SQL table structure updates not always performed due to invalid connection string being passed to the function. -- 5/7/2009 (#4452)

Revision A1H

- Cash Register - With Authorze.Net, voiding a tran with a CC pmt attempts to Credit rather than Void and fails but doesn't report the failure. -- 4/29/2009 (#4447)
- CC/ACH Processing-VS/PP - Switch over to the PayPal HTTPS interface because Payflow Pro is being phased out. -- 4/2/2009 (#4421)
- Configuration/Registration - The "Schedule" button is disabled when licensed for Facility, Reg, and MRO. -- 3/31/2009 (#4419)
- Data Locations - Get message "Unable to attach table 'tblMEM_CheckInRestrict'..." when linking to SQL data with ME 2009 rev A1E. -- 4/21/2009 (#4366)
- ET-Employee Tracking - Client would like employee tracking functionality. -- 5/13/2009 (#3406)
- ET-Employee Tracking - Provide punch in and out functionality... just times, not full payroll or anything. -- 4/17/2009 (#1412)
- League Statistics - Add a filter option at the top to include 'Local Teams Only'. -- 4/16/2009 (#4431)
- League Statistics - Add a new statistics option to show events per day, which includes all events, game or other for each team. -- 4/16/2009 (#3535)
- Locate Data - Remove "Locate Data" from the hidden admin menu -- per Doug and Matt T. -- 4/21/2009 (#4432)
- Registrations - Error 13 when click the "Edit" button for custom reg. data. when the 'Category' field is highlighted. -- 4/16/2009 (#4430)
- Startup - Shortcut only starts ME if logged in as administrator. For other users the access screen flashes and disappears. -- 4/22/2009 (#4436)
- Startup - Updates for SQL table structure not working -- invalid syntax. -- 4/21/2009 (#4435)
- Team Expenses - The "Get Team" caption should changed based on the caption specified by the user. -- 4/14/2009 (#4425)

Revision A1G

- Book Recurring Events - The "Event Caption" field should only display if licensed for Facility Scheduling -- not when licensed for league sched only. -- 3/20/2009 (#4397)
- Cash Register - Won't print CC receipt unless the entire transaction has been paid. -- 3/17/2009 (#4392)
- Configuration/Registration - "Day" caption converted to plural is showing as "Daies". -- 3/23/2009 (#4403)
- Delete Registration - Shift/Cashier recorded for registration refund transactions when shift tracking is set to record POS Trans/All Payments. -- 3/17/2009 (#4391)
- Facility Groups - Not allowed to add a new facility group when licensed for League Scheduling only. -- 3/20/2009 (#4401)
- Facility Types - Do not get positioned to the correct, or new, record when click on the 'Event Type' maintenance button. -- 3/27/2009 (#4416)
- Individuals - The 'Find Individual' screen comes up after add a reg. for an individual then "add as family" then try to edit the reg. -- 3/23/2009 (#4411)
- League Schedule - If have an event selected and click the 'Grid Button', have the grid open to the date of the selected event. -- 3/20/2009 (#4396)
- League Scheduling - The Facilities selection is not available under the Facility Setup category when licensed for League Scheduling only. -- 3/20/2009 (#4400)
- League Statistics - Wins/Losses for Standings are different than for Hockey/Team statistics -- Hockey/Team is wrong. -- 3/20/2009 (#4398)

- MEM-Member Check-In - Ability to track all granted/denied check-in attempts on a per workstation basis.. -- 3/18/2009 (#4315)
- MEM-Member Check-In - Check-in records what appears to be an active check-in in RCI.txt when check-in is denied due to check-in time constraints. -- 3/18/2009 (#4386)
- Organization Setup - Don't show the "Report Logo File" fields when licensed for league scheduling only. -- 3/20/2009 (#4399)
- Payments - When linked to a demo database, payments are being flagged as "Training" payments, so they are not visible anywhere. -- 3/23/2009 (#4405)
- PC-Photo ID Cards - Allow printing of gift cards: Don't require individual to be selected and allow enter/scan of barcode to be printed on card. -- 3/26/2009 (#4414)
- Prepays (Debit Cards/Gift Certs.) - Client would like to be able to print gift certificates. -- 3/26/2009 (#3276)
- Transactions - Get "Enter Parameter Value - Phone" when try to print a receipt. -- 3/23/2009 (#4413)
- Workstation Settings - Option to specify a background image/color to display on all forms to make the application more attractive. -- 3/26/2009 (#4415)

Revision A1F

- Flat Rates - The date fields for flat rate date ranges don't allow date scrolling or calendar. -- 3/5/2009 (#4372)
- Item Maintenance - Create a function to set all INV location GL Acct groups to the same GL acct group assigned to any one location. -- 3/12/2009 (#4384)
- ME General - The label bounce routine does not work on sub-forms -- tried to use in for flat rate "Date Ranges" label. -- 3/5/2009 (#4371)
- ME General - Get message "Some files can contain viruses or otherwise be harmful..." everytime you open an online help file. -- 3/6/2009 (#4377)
- MEM-Member Check-In - The check-in process still takes a punch off a pass when check-in not allowed due to the new check-in constraints. -- 3/12/2009 (#4385)
- Organization Setup - When licensed for Reg and Online Reg only, checkbox for logo on Waivers should be visible. -- 3/6/2009 (#4379)
- Organization Setup - When licensed for Membership only, the event check-in fields should not be visible on this screen. -- 3/12/2009 (#4388)
- Rate Structures - Change the background color on the Date Ranges button, rather than just the text color. -- 3/5/2009 (#4370)
- Rate Structures Report - The date range that defaults does not take into consideration the new flat rate date range dates. -- 3/5/2009 (#4376)
- Rate Structures Report - The new flat rate date range data has not been added to this report. -- 3/5/2009 (#4373)
- Receipt/Confirmation - The payment detail only shows check #, and not the last 4 digits of the CC # for CC payments. -- 3/4/2009 (#4368)
- Receipt/Confirmation - Client would like the customers phone number(s) included somewhere on the receipt/confirmation. -- 3/12/2009 (#4389)
- Web Report Setup - Event Schedule - add options to include internal notes and maintenance times. -- 3/13/2009 (#4390)

Revision A1E

- Custom Fields Report - Add a new report to report on the new 'custom field' data. Allow select of one or more classes. -- 3/3/2009 (#3370)
- Families - Display the primary contacts cell phone, in addition to the home and work phone numbers. -- 2/27/2009 (#4362)
- GL Update Journal - Show actual payment method in the comment field for payment entries, rather than always showing "Cash". -- 2/20/2009 (#4355)
- Locker Room Schedule - New report - not a whole facility schedule, just a listing of events and the locker room assignments. -- 3/3/2009 (#3236)
- MEM-Member Check-In - Add an option to restrict membership use by day and time (or other criteria). E.g. Check-in constraints. -- 2/24/2009 (#3396)

Revision A1D

- Cash Register - Add visual effects when click on a label button. -- 2/20/2009 (#4314)
- GL Account Distribution - Accrual - Unapplied Payments are split out in the payments section, but are not split out when update the GL journal. -- 2/17/2009 (#4351)
- Inventory Mass Adjustments - Client would like a 'Print Current List' option. -- 2/18/2009 (#2196)
- LR-Locker Expiration Report - New report to list info regarding expired locker rentals. -- 2/16/2009 (#4323)
- LR-Lockers - Add a task list with an option to print the current list of lockers (based on current filtering). -- 2/12/2009 (#4330)
- LR-Lockers - Client would like a status of 'Expired' and for the "expired" status to display in red. -- 2/11/2009 (#4320)
- LR-Lockers - New report to list locker information based on locker status. -- 2/16/2009 (#4324)
- MEM-Member Check-In - Client would like to see members locker rental information at time of check-in. -- 2/18/2009 (#4319)
- Prepay Expiration Report - Add more selection options to this report and change the title, or create a new report. -- 2/20/2009 (#2658)
- Prepay Listing - Add a new prepay report. Format and selection criteria to be defined. -- 2/20/2009 (#2961)
- Registration Summary - Individuals are duplicated on the report when you have two primary contacts for the class/team. -- 2/9/2009 (#4325)
- Registrations - Error 13 when try to load a 'Code' for a league that has no teams or participants. -- 2/9/2009 (#4327)
- Scheduling Grid - Add a new Grid Content option of Customer Name/Event Caption. -- 2/17/2009 (#4299)

- Scheduling Grid - Double-booked events do not show on grid. Need a function to detect double-bookings. -- 2/13/2009 (#4345)
- Startup - Get error on startup with new rev that does SQL table structure updates when the updates were previously made. -- 2/9/2009 (#4329)
- Statements - Client would like the option to include their logo on statements. -- 2/12/2009 (#4337)

Revision A1C

- CC/ACH Processing-Psi - Allow ME to work with PSiGate service. -- 2/4/2009 (#4295)
- Families - Hide Internal Customer, Event Item/GL, and Rate Factor/Fixed Rate fields if not licensed for facility scheduling. -- 1/29/2009 (#4293)
- Mailing Labels - The new 'Optional Text' prints in blank/skipped labels. -- 2/2/2009 (#4305)
- Main Menu - Arrow down when on the last item in the left menu column does not take you to the first menu item. -- 1/29/2009 (#4298)
- Main Menu - Lengthen menu columns to allow all items to show without scrolling. Also misc. menu scaling adjustments. -- 2/5/2009 (#4312)
- Merge Company/Family - Show the family ID to indicate which family is which. -- 2/5/2009 (#4316)
- Organization Setup - Facility tab - add a maint button for Holidays to the right of "Auto-Block Holidays". -- 2/5/2009 (#4313)
- Receipt/Confirmation - Adjust the position of the customer address so it shows in the envelope window. -- 2/4/2009 (#4307)
- Registrations - When delete multi-day registrations, via the multi-day registration screen, the related trans not written to the Action Log. -- 1/29/2009 (#4297)
- Registrations - Get message "You must set the registration status to Active before you add a transaction" with auto-create tran active. -- 2/4/2009 (#4308)
- Scheduling Grid - Make the grid default to 'Controls on Top'. -- 1/28/2009 (#4290)

Revision A1B

- Access Privileges - Only include access privileges on the main menu if licensed for LAN. -- 1/22/2009 (#4264)
- Action Log - Format dollar amounts (as currency) displayed in the 'Addnl Info' column. -- 1/29/2009 (#4296)
- Attendance Types - Restrict to a maximum of 6 records. -- 1/16/2009 (#4248)
- CC/ACH Processing-AN - Allow ME to work with Authorize.Net. MSO already allows authorize.net. -- 1/23/2009 (#4239)
- Customer Schedule - Include cell phone # under the customer name in the report heading. -- 1/27/2009 (#4286)
- Customer Types - Rate Level and Grid Style columns can be hidden if not licensed for facility scheduling. -- 1/20/2009 (#4253)
- Deleted Events List - Default 'Include League Events' and 'Include All Customers' to true if licensed for League Scheduling only. -- 1/22/2009 (#4259)
- Facilities - Skip holiday block-out if not licensed for facility scheduling (e.g. licensed for league scheduling only). -- 1/22/2009 (#4260)
- GL Payment Distribution - Add an option to print a payment method summary at the bottom of format 2, similar to the summary on the Shift Closeout rpt. -- 1/27/2009 (#4246)
- Import CyberSport Data - Import Individuals - error 3163 grouping families on 'Address 1'. The import fine when group on phone number. -- 1/26/2009 (#4280)
- Item Categories - Make Item Categories available when not licensed for Inventory. -- 1/20/2009 (#4254)
- ME General - Forms - Implement form scaling. -- 1/27/2009 (#4281)
- MEM-Member Check-In - Show status field in Yellow if the membership has been suspended. -- 1/20/2009 (#4251)
- Organization Setup - Client licensed for only Reg & Online Reg can't add the default facility on the Online Reg tab. -- 1/16/2009 (#4249)
- Rate Structures Report - Move under the Rate Structures report from the Administrative Reports menu to Facility Scheduling Report menu. -- 1/20/2009 (#4255)
- Scheduling Grid - Make the Column width default to "Auto". -- 1/28/2009 (#4291)
- Waiting List - Get 'Enter Parameter Value'. -- 1/27/2009 (#4283)

Revision A1A

- Cash Register - Add a 'multiply' button so you can hit '5 X Milky Way' to ring up multiple items. -- 2/2/2010 (#3732)
- Cash Register - Some functions do not appear to be working when in training mode. -- 9/25/2009 (#4406)
- Conversion from ME2007 - Miscellaneous data conversion items. -- 1/5/2009 (#3982)
- Individuals - Increase the length if the individual first and last name fields to 25 -- MRO allows 50 characters each. -- 12/29/2008 (#3884)
- League Maintenance - There is no 'Add' or 'Remove' button for 'Black-out Dates'. -- 1/5/2009 (#4231)
- Main Menu - Display the data location somewhere on the main switchboard, so when linked to a training database, you know it. -- 2/4/2010 (#2276)
- MEM-Member Check-In - Allow use of magnetic swipe cards for member check-in. -- 2/4/2010 (#1772)
- MEM-Member Check-In Summary - What is the 'Daily Pass Item Category' used for on the membership tab? -- 2/3/2010 (#2827)
- Payment/Credit Summary - Add an option to include the payment distribution detail -- so you can see what invcs/trans the payment was applied to. -- 1/8/2009 (#4233)
- Registration Summary - Client would like an option to include transaction detail on the detail version of this report. -- 1/8/2009 (#2459)
- SQL Server - Allow the application to work with a SQL Server or Access back end. -- 5/11/2009 (#1204)
- SQL Server - Allow certain attached tables when using SQL only. -- 2/4/2010 (#3869)

- Team/Class Roster - Make the Emergency Contact column be optional . -- 2/4/2010 (#2766)
 - Team/Class Roster - Client would like the age column to be optional on class lists. -- 2/4/2010 (#2451)
 - Video Link Setup - Allow users to change date and time font size or enlarge default setting. -- 2/4/2010 (#4142)
 - Web Report Setup - Allow user to specify the 'Report Title' for all reports. Currently available only for Event Schedule. -- 2/4/2010 (#2122)
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Issue Count: 724