

PrintBoss Feature Updates

(Does not include changes/additions to Accounting System interface files.)

Change #	Date	Description	Enterprise or Select Only
ver 5.71.7	6/5/2012		
12-043		Fixed the Transfer File Settings on the PrintBoss Driver Settings window to properly append when using C:\Transfer.	
12-042		Fixed the Work File Browse so it can be edited when there is no PayeeID column.	
ver 5.71.6	6/1/2012		
12-041		plEmail will be treated as 'Empty' when the Payee List record is Inactive even when an email address is entered in the inactive record.	
12-040		MyDocuments is now the default location for the Transfer and Spool folders. For existing installations, this option can be selected from the drop down menus under Options/PrintBoss Driver Settings.	
12-039		Added the {ACHActive} variable. This field resolves to Y when checked and N when not checked.	
12-038		The PayeeID can now be assigned to DocPayeeID and will display in the work file.	
12-037		Several barcodes were updated, including barcode 128.	
12-036		The #Passthru command now works whether 'Passthru' or 'Passthrough' is used.	
ver 5.71.5	5/8/2012		
12-035		Fixed Payee List so the Individual/Company ID field is not disabled when entering Account data.	
12-034		PrintBoss will now prompt the user to download the Help file from the web site when it selected from the Help menu and is not present in the PrintBoss Home Dir.	
12-032		Changed the Payee List match search so it is no longer case sensitive.	
12-031		ASPAdmin password was updated so it will take affect without restarting PrintBoss.	
12-030		Added a Filter to the Payee List Browse window to search for a particular Payee or Payee ID.	
ver 5.71.4	4/9/2012		
12-029		Added Registration menu option to assist users with Evaluation copies of PrintBoss to register their software after they purchase PrintBoss.	
12-027		Adjusted the PosPaySequenceNumber to increment in the Balance Record for ACH.	
12-026		Updated 'Flagged' condition syntax to reference BFlag1..5. It was originally BMisc1...5.	
12-025		The work file has been updated to allow changing the 'Form' in the Work File Edit window for all selected documents rather than one at a time.	
12-024		Removed the second tab, "Method uses pre-printed Routing Mark", in the MICR Adjust Wizard since this is no longer a valid option.	
12-023		Added Try/Except block in AddQuickBooksExclusivity so that if the user didn't have rights to add this registry entry it would suppress the error.	
12-020		Set the DocRecipLen to default to 60.	
12-019		Adjusted the RECIPIENT field in the work file to match the 'DocRecip Length' set on the Internal tab of Options/Configuration. The Max length is 60.	
12-018		Added a constant variable that holds the version number in case the program cannot read the PrintBoss version number from the EXE.	
12-017		Added a 5th Condition under the Request List Editor.	
12-016		The PayeeList is now available in the Security Settings. It is listed as Edit Payee List.	

12-015		Additional adjustments related to 12-008 to fix archiving HOLD work files.	
12-013		French words were added to SecureText. Use the Language drop down menu on the SecureText Command Properties dialog to choose French.	
ver 5.71.3	2/13/2012		
12-012		Fixed the wizard to properly load the MICR line when it was encrypted. Otherwise, the wizard displayed odd characters.	
12-011		Payee List filename now shows in the title bar of the Browse window.	
12-010		Adjusted the line count and sequence number variables to increment properly.	
12-008		Changed how PrintBoss retrieves the Form name to avoid issues with Work File Suffixes, such as failing to archive because the name is too long.	
12-006		ACHEFCTVDATE! variable was added to prompt the user for the Effective Date for ACH.	
12-005		Changed PosPay List/Stuff to use Alt-A to open & close. The form editor and PosPay feature can use CTRL-A to select all.	
12-004		Added PosPaySequenceNumber (POSPAYSEQNO) to use instead of DocNo for Trace Number when split records are used.	
12-003		PosPayLineCount now increments properly when processing split records.	
12-002		Added icons to the right-click popup menu in the Form editor.	
12-001		BFlag and BMisc variables now show 1-5 instead of 0-4 in List/Stuff Assignments.	
11-126		Adding the variable {AttachmentCount} to the email Body will display the number of attachments. The number will display prior to actually sending the email. This variable can also be used in the email Subject.	
11-125		The 'Un-recognized check number indicator' warning on the MICR tab of the Bank record now appears as RED text.	
11-124		Check# format on the MICR part of the wizard no longer allows text to be entered. Users can select from the options in the list.	
11-123		Removed 'Confirm Check #' field from the Bank Wizard as this was confusing for many users. The Default is "Auto..." and works for all accounting software.	
11-122		Added 'Forums' to the 'Online Services' menu under the Help menu.	
11-121		Online' menu was changed to 'Online Services' under the Help menu.	
11-120		Communication errors that occur from communicating with the http server while processing a fax now show the url what it was trying to fetch when the error occurred.	
ver 5.71.2	12/8/2011		
11-119		Removed the HINT property value from the Wellspring Software online menu.	
11-118		Changed the payee list import process to default the Payment type to 1 (ACH).	
11-117		Added the plEmail and plPaymentType variables to the List/Stuff Assignments dialog.	
11-116		Edit Logos/Signatures' was moved to the Utilities menu. It is now called 'Examine Logos/Signatures'	
11-115		Locked down the bank wizards if the user does not have permissions to edit the bank records.	
11-114		Fixed UI issues with the Sig/Logo wizard.	
11-113		Adjusted the PayeeList Edit dialog to set Minimum height/width so the dialog displays properly.	
11-112		Added the plPaymentType variable in the Payee List. Records can be set to NA, ACH, or PS16.	
11-111		Fixed the max/min values for percentages used with Sig or Logo files. PrintBoss resets the value to the closest upper or lower limit after the dialog is closed rather than generating an error message.	

11-110		Added 'Maximum Detail Lines' option to the PosPay feature as required by some banks. This is only available in Enterprise because the {##} macro is used to split the batch over more than one page.	E
--------	--	--	----------