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## **New Features and Updates in the Follow-up Release to Impact/SQL 5.12.0 – build (042)**

This document outlines the new features and updates introduced in the follow-up release to Impact/SQL version 5.12.0, build (042). For information about updates to other versions of the software, visit the documentation page of our website at [www.digisolaz.com/docs/documentation.htm](http://www.digisolaz.com/docs/documentation.htm).

Each enhancement or modification may only be relevant to certain modules of Impact/SQL, therefore each one is presented under the appropriate module heading. Please contact us if you have any questions or comments.

### **Accounting**

1. A new positive pay filter has been added to support the new “US Bank CSV, Single Point” format that requires that voided checks show with the date of the positive pay file, rather than the date of the actual void. This filter is identical in all other aspects to the existing US Bank (CSV) filter. (SRS 18815)
2. Comerica Bank now says that there should be no header record nor a blank line at the top of the positive pay file out of Impact. The filter has been modified to accommodate that change. (SRS 18838)

# General Features

1. The newly formatted Name and Address File (NAF) now properly sorts by entity name. (SRS 18619)
2. The NAF now presents the proper data in documents. It had been leaving off the individual name and was not pulling the address from the parent record when the individual's record did not have an address. (SRS 18642)
3. The NAF was improperly handling the filling of address information when the "Use" button was hit. The system should pull the address information from the record selected, if any, and if there is not any, it should pull from the parent record. (SRS 19018)

# Escrow

1. Buyer and Seller payoffs, entered when logged in as a Sub-Escrow user, under the Edit > Worksheet Style Entry > Buyer (or Seller) Payoffs were not properly handled and were not accessible after entry and did not appear on the Settlement Statements. Also, payoffs entered in any other fashion were also not accessible via the entry screen path above. This has been corrected. (SRS 18926)
2. After using the Search function, from the Misc. menu, the Bank drop down on the Deposit screen no longer populated. This has been corrected. (SRS 19162)
3. The Reprint Posted Receipt function, from the Receipt menu, in either Escrow or Accounting, generated errors and eventually the user was kicked out of the application. The function performed properly from the History tab. This has been corrected. (SRS 19283)

# Order Desk

1. When adding a file using the Order Desk module, the user was receiving a run time error '9', subscript out of range notice after they clicked OK and then Yes to add the file. This problem has been corrected. (SRS 18952)

# Title

1. The County field was not properly filling, for those cities with counties linked to them in the Property Information table, on Direct Orders. In addition, the City dropdown was not including the first city in the list in the database. Both of these issues have been corrected. (SRS 18701)