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What's New in Impact/SQL 7.5 build (029)?

This document outlines new and updated features introduced in the Impact/SQL version 7.5.0, build (029) release, **other than** the RESPA-related changes, which are discussed in a separate document. That document is called "The New RESPA in Impact/SQL version 7.5.0". For additional documentation about DSI's software, visit the documentation page of our website at:

www.digisolaz.com/docs/documentation.htm.

Enhancements and modifications are presented in the appropriate module sections below as most apply to only one module of Impact/SQL. Please contact us if you have any questions or comments.

Escrow

1. In conjunction with the RESPA-related changes, the Excel Settlement Statements have been updated to work with the new HUD with GFE and Worksheet with GFE file types. There is not a GFEC produced with either, as that document is not applicable to Settlement Statements. NOTE: the historic Excel HUD is available for HUD without GFE file types, but there is not an Excel HUD available for the HUD with GFE file type. (SRS 22848)
2. Historically, there has been no mechanism in Impact/SQL to designate the type of order being created, for use in reporting and data extraction. All files opened in the Escrow module have, by default, been considered "Escrow & Title" files. Over time several clients (particularly in California, relating to DOI reporting), who have opened both "Title Only" and "Escrow Only" files via the Escrow module, have struggled with how to distinguish those file types from full "Escrow & Title" files for reporting and data extraction purposes. The ability to tag files as either "Escrow and Title", "Title Only", "Escrow Only" or "None" is controlled with a new Setup Option, on the Escrow 2 tab. When disabled, all files are defaulted to "Escrow & Title". When enabled, the Escrow and Order Desk first screen of

Initial Questions will present the field with a dropdown for type selection. Also, when enabled, the field will be added to the available fields to be set as mandatory for data entry. Lastly, when enabled, for the FNF Leads Export (FNF direct operations only) will exclude "Title Only" files. (SRS 22945)

3. A bug that was introduced on the Title Information screen in version 7.0, with the combo box behavior for the Title Officer field, if the information was typed in, has been corrected. (SRS 22410)
4. Behavior relating to terminated Escrow Officers that were assigned to files appearing on the first screen of Initial Questions, regardless of whether their Password setup had the Escrow Officer radio button checked, which was working properly in version 6.0 was "broken" in 7.0. This has been corrected in ver 7.5. It is no longer necessary to leave terminated EO's flagged as EO's in Password to have them appear on previously assigned files. (SRS 22456)
5. For sites utilizing the ePaperless File integration, for publishing documents to ePaperless File, the prompt to publish to ePaperless has been restored to the Final Disbursement report (lost in 7.0), and has been added to the Preliminary Disbursement report. Both have always been able to be manually published from the printer dialogue box. (SRS 22528)
6. The Conversation Log printout was sorting, properly, in descending date order but not in descending time within date. This has been corrected. (SRS 22953)

Title

1. The Title Officer listing available, on Direct Orders, for non-099 title branches was not reflecting the title officers assigned to the non-099 title branch – as was the case with Escrow files; only title officers assigned to 099 were being presented. This has been corrected so the behavior on Direct Orders matches that for Escrow files. (SRS 22940)
2. The Underwriter Table maintenance screen now presents a field for Endorsement Remittance Percentage, in addition to the standard Remittance Percentage field. This new field will be set to the same value as the standard Remittance Percentage field, unless the company has a different remittance percentage for endorsements. These percentages are used to compute values on the new Title Charges (1100) screen of HUD data entry. Should you have different rates (policies vs. endorsements) the submission reports for those underwriters will need to be modified. (SRS 22779)

3. The Internal Title Officer DDE field (first screen of Initial Questions) was only made available to the Escrow documents, in a prior release. It is now available for Title docs. (SRS 22923)

Accounting

1. A new “outside service” (for use with Reconciliations) bank filter has been added for North Cascades National Bank. (SRS 22907)
2. A new positive pay filter has been added for Washington Trust Bank. (SRS 22911)

Utilities

1. For systems configured for “LandAm Standards” ONLY – the ability to modify receipt types has historically been disabled. That “broke” with version 7.0 (early on) and was “fixed” to continue the “disabled” policy. Subsequently, to support CRRAR modifications, the ability to modify receipt types has been requested to be “enabled”, and this change has been made. (SRS 22948, after SRS 22675).
2. The ability to tag files as either “Escrow and Title”, “Title Only”, “Escrow Only” or “None” is controlled with a new Setup Option, on the Escrow 2 tab. When disabled, all files are defaulted to “Escrow & Title”. When enabled, the Escrow and Order Desk first screen of Initial Questions will present the field with a dropdown for type selection. Also, when enabled, the field will be added to the available fields to be set as mandatory for data entry. Lastly, when enabled, for the FNF Leads Export (FNF direct operations only) will exclude “Title Only” files. (SRS 22945)

Batch Processor

1. The Batch Processor has a new option added to it for the Pre-Dormant Account Information export. This is for FNF direct operations only. (SRS 22938)