



10835 N. 25th Avenue, Suite #350
Phoenix, AZ 85029
Phone: 602-866-8199
Fax: 602-866-9525
Web: www.digisolaz.com

What's New in Impact/SQL 8.3 build (27)

This document outlines new and updated features introduced in the Impact/SQL version 8.3, build (27) release. Enhancements and modifications are discussed, below, in the module section they are applicable to.

For additional documentation about DSI's software, visit the documentation page of our website at: www.digisolaz.com/docs/documentation.htm. Earlier "What's New" publications are posted there.

Please contact DSI if you have any questions or comments – the Support line is 602-866-8199 x 2.

Escrow

- 1) The Parties screen's "Add New" function now include Lenders. (SRS 30838)
- 2) The "Copy From" source listing, when entering a new "Other Party" has had Attorney added to it. (SRS 30909)
- 3) The Payoff Lender detail screen now accommodates the phone and fax number when the party is pulled from the NAF. The information is available for documents and for viewing. (SRS 30889)
- 4) On Residential with-GFE files with a new loan, a setup option has been added to have the system automatically fill in the seller credit to buyer column based on the buyer amount for: a) HUD line 1204, transfer taxes – this would result in the HUD 208 line showing Seller Paid DTS; and, b) HUD line 1103, if a buyer amount is entered on the Owner's policy and Additional Charges screen, the buyer amount will auto-populate the seller credit to buyer amount. (SRS 30843)
- 5) A bug that prevented an over-ride of the Place of Settlement, if the file number was less than eight (8) characters, has been resolved. (SRS 30953)

- 6) On Residential with-GFE files, when splitting the 1101 rollup items to both category 2 and category 3, and a zero is entered for a category 2 item, the item does not appear on the GFE-Comparison page, in versions 8.0 and 8.1...when it did in version 7.8. This matter has been resolved and now items with zero or non-zero values will appear as expected in both categories. (SRS 31027)
- 7) A problem in accessing the 1200 series in a non-GFE HUD, when no County had been entered on the Property, has been resolved. (SRS 31058)
- 8) On Worksheet entry styles, the Rent Schedule prorations were not updating and recalculating when the proration date was changed in Initial Questions, and an error was being received. This has been corrected. (SRS 31069)
- 9) A field has been added to the NAF for the "lender clause/proposed insured" so that bank entries can include the verbiage banks want for them as the proposed insured. There is a Proposed Insured DDE field can be used in Title and Escrow documents. Another tab has been added to the Lender party screen for the Proposed Insured verbiage. It will populate from the NAF. (SRS 30890)
- 10) When using dual monitors and the user has positioned Word or Excel on the second monitor and then would switch to using a single monitor the Word or Excel application would not be shown. This has been resolved, Word and Excel will now be visible on the single monitor. (SRS 31185).
- 11) When using the NAF inside of a word document, if the zip code is 9 characters the zip code inserted is missing the hyphen. This has been resolved. (SRS 30874).

Escrow – Commercial Files

- 1) A problem related to copying a prelim, or the exceptions, from a Residential file to a Commercial file, when using the Copy Bases function, has been resolved. (SRS 31134)
- 2) Performance has been increased when working in the Settlement Items on complex commercial files involving multiple parties and properties involving allocations. When accessing the Settlement Items the user may notice a load message or progress icon being displayed on the Settlement Summary, when this is displayed the user may still navigate to other sections and work with the file. (SRS 31126)

Title

- 1) The Source of Business and Bill To Customer Company Names, Addresses and Contacts have been added to the Title Charges screen (seen if enhanced Sub Escrow is enabled). (SRS 30888)
- 2) A field has been added to the NAF for the "lender clause/proposed insured" so that bank entries can include the verbiage banks want for them as the proposed insured. There is a

Proposed Insured DDE field can be used in Title and Escrow documents. Another tab has been added to the Lender party screen for the Proposed Insured verbiage. It will populate from the NAF. (SRS 30890)

- 3) A problem with the Prelim.dot file was preventing the transference of the Fee Type when transferring a commitment from one underwriter to another. This matter has been resolved. (SRS 30698)

Accounting

- 1) The trust account numbers were not appearing on the Reconciliation Exception report (just the Impact bank name). This has been rectified. (SRS 31174)

Utilities

- 1) An Access Level of "Order Desk Only" has been added to the Users setup screen. It will let a user access the Order Desk module, but not the Title nor Escrow modules. (SRS 30893)
- 2) On Residential with-GFE files with a new loan, a setup option has been added, in the Escrow, GFE Defaults section, to have the system automatically fill in the seller credit to buyer column based on the buyer amount for: a) HUD line 1204, transfer taxes – this would result in the HUD 208 line showing Seller Paid DTS; and, b) HUD line 1103, if a buyer amount is entered on the Owner's policy and Additional Charges screen, the buyer amount will auto-populate the seller credit to buyer amount. (SRS 30843)

Order Desk

- 1) A field has been added to the NAF for the "lender clause/proposed insured" so that bank entries can include the verbiage banks want for them as the proposed insured. There is a Proposed Insured DDE field can be used in Title and Escrow documents. The lender Details has been expanded to include the Proposed Insured verbiage. It will populate from the NAF. (SRS 30890)