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What's New in Impact/SQL 8.2 build (010)

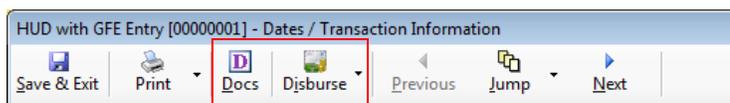
This document outlines new and updated features introduced in the Impact/SQL version 8.2, build (010) release. Enhancements and modifications are discussed, below, in the module section they are applicable to.

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) A Setup Option has been added that will let the listing of pending checks, entered via the Create and Print Individual Checks Disbursement function, to stay in the order they were entered, and checks will print in that order. (SRS 30833)
- 2) The ability to "Combine or Not Combine" disbursement items to the same payee, when the disbursement entries are made in Residential GFE HUD entry, Commercial charge entry and Sub Escrow Title Charge entry. The "Combine or Not Combine" flagging is utilized in the Disbursement routine to generate checks as requested. (SRS 30834)
- 3) An "Info" icon has been added to the Disbursements screen to those items that have already been printed or processed. It will warn the user, when they have rebuilt the Disbursements, if specific items (matching by Payee and Amount) have already been issued. (SRS 30836)
- 4) There have been buttons added to the Escrow data entry screens that will let the users "jump" to the Documents function and to the Disbursements function. (SRS 30835)



- 5) The ability to reprint a Fee Slip, with a “Copy” watermark has been added to the Disbursements function. The “Info” icon on the fee slip entry is used to generate the copy. (SRS 30839)
- 6) A Setup Option has been added that will let the HUD 1200 Gov’t Recording/Transfer Charges data entry screen be displayed in the Initial Questions section of screens, right after the HUD 700 Commissions screen (if present) or after Parties, if Commissions screen is not present. (SRS 30841)

Escrow – Commercial Files

- 1) The Agent Commissions were not being included on the Charges by Seller Summary. In addition, there were issues on that summary depending on how the sales price was entered (either on page 1 of Initial Questions or on the individual property screens). These matters have been resolved. (SRS 30995)
- 2) On Commercial files, with multiple sellers and properties, and with ownership percentages and sales prices on each property, if the user selected “Allocate Properties” and had not set percentages for each, the Total Consideration was blank on the Fractionalized Party Statements. This has been rectified and the consideration properly presents. (SRS 31012)

Sub Escrow (the enhanced version)

- 1) The Description, on Additional Charges, will default to the description of the income code selected, if no Description has been entered. This applies to Sub Escrow and Title users entering Additional Charges when the enhanced Sub Escrow functionality is enabled. (SRS 30844)

Title

- 1) There have been buttons added to the Title data entry screens that will let the users “jump” to the Legal edit function, to the Create Prelim/Commitment function, to the Documents function and to the Policies function. (SRS 30835)

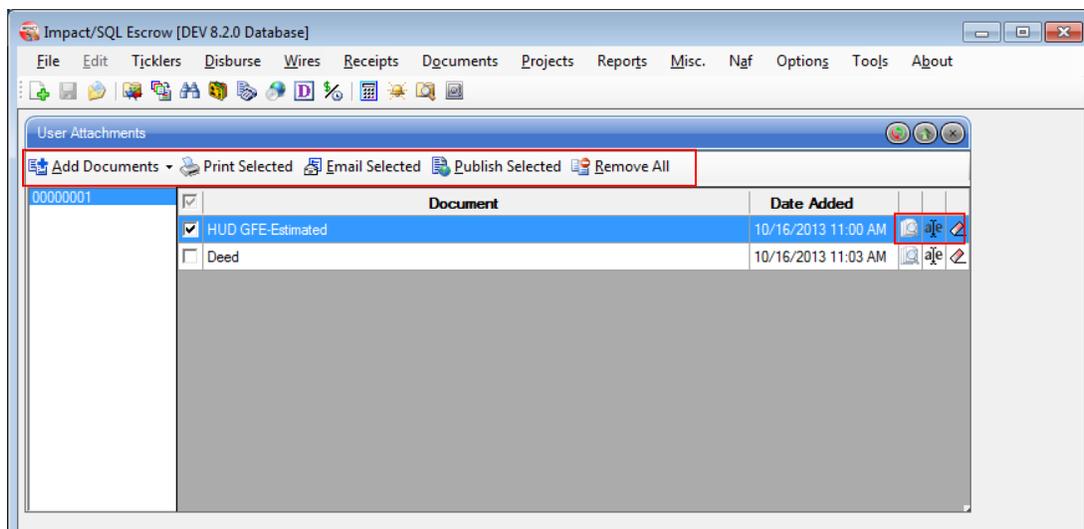


Accounting

- 1) When Positive Pay filters are set up by group, and the Impact Windows Service is configured to generate the positive pay files at night, it has not been generating a single file, but multiples. This has been corrected. (SRS 30977)

All

- 1) A new User Attachments widget has been established for use in the Escrow, Accounting and Title modules (independent in each module). The User Attachments widget provides for a TEMPORARY file storage area, by file, from which users can email, print or publish (if so configured) multiple documents at one time – again, by file. This provides for the ability to print, email or publish a group of dissimilar documents at one time (such as a HUD along with other Word-based documents). When users are generating a document, a HUD, or other report, they will see an “Attachment” option on the print dialog box, which will generate a copy of the item and put it in the User Attachments area, organized by file number. Documents from outside of Impact can also be added to the User Attachments area, with the  “Add Documents” icon. Setup Options are available to force deletion of items from the User Attachments area after “X” number of days. Users will be prompted, if the options are set, upon leaving a module, if they have attachment files older than the threshold, as to whether they wish the documents to be deleted. They will also be prompted as to whether the items should be deleted after they print, email or publish them. They can also  Preview a PDF version of the item,  Rename it or  Remove it, with the icons provided on each. (SRS 30852).



- 2) The Invoice Description table’s code field has been expanded to 5 characters, and the ability to set Invoice Descriptions as inactive has been added. (SRS 30856)

Utilities

- 1) A Setup Option has been added that will let the listing of pending checks, entered via the Create and Print Individual Checks Disbursement function, to stay in the order they were entered, and checks will print in that order. The option is in the Escrow Functions, Disbursements section of Setup Options. (SRS 30833)
- 2) A Setup Option has been added that will let the HUD 1200 Gov't Recording/Transfer Charges data entry screen be displayed in the Initial Questions section of screens, right after the HUD 700 Commissions screen (if present) or after Parties, if Commissions screen is not present. The option is in the Escrow Functions, Data Entry section of Setup Options and is called "Show Recording/Transfer Charges in Initial Questions". (SRS 30841)
- 3) Relating to the new Attachments widgets in Accounting, Escrow and Title, Setup Options are available to force deletion of items from the Attachments area after "X" number of days. Users will be prompted, if the options are set, upon leaving a module, if they have attachment files older than the threshold, as to whether they wish the documents to be deleted. (SRS 30852).
- 4) A Setup Option has been added so that sites integrated with SmartVIEW, can have a single document containing all of the items for a disbursement run published, automatically to SmartVIEW, when check runs are printed. There is an additional option that can be set to watermark the items published with a "Copy" watermark. The options are on the Escrow Functions, Disbursements section of Setup Options. (SRS 30840)