

# **List of Financial Accounting Upgrades Completed**

**As Of 01/18/2016**

1. Change the chart to manually update the accountid rather than allow FoxPro to handle the incrementing. This will require assistance from MiCase in the creation and seed numbers for the new table. ***Completed***
2. Add the new year budget/balance to Audit #3. ***Completed***
3. Add new district Academic and Career Education Academy. ***Completed***
4. Add the ability to import Edustaff data to the AP Batch Screen. ***Completed***
5. Add a routine to the send ACH copies to OnBase and allow an option to choose if you wish to print the backup copies. ***Completed***
6. Add a routine to the Vendor Screen to allow updates to OnBase Vendor Names. ***Completed***
7. Add the option to Import Payroll Batches from MiSuite. ***Completed***
8. Updated check processing for some districts as requested. ***Completed***