# Release Notes: Version 3.4.1

## *FASTAR*

**Case: 5006 Research AR Listing missing Customer ID**

The Customer ID number now displays correctly

**Case: 5029 Disallow invoices from being archived if they have open deposit slips**

Invoices can only be archived if all payments are finalized and deposit slips closed.

**Case: 5058 Research Aged Listing - missing customer id**

The Customer ID now displays correctly.

**Case: 5212 Page validator for PO# on A/R Invoice page**

The Purchase Order field now accepts a maximum of 20 characters. This prevents database errors if too many characters are entered.

**Case: 5216 Create option setting for turning off due date in FAST A/R**

On the Invoice form, a configuration entry has been added so the Due Date can be hidden if it is not being used.

**Case: 5242 Notes missing from Invoice and Customer forms**

The ability to add notes to Invoices and Customers was unintentionally disabled in the last release of our software. This is now fixed.

## *FASTBUDGET*

**Case: 4610 FASTBUDGET- add Metric Based Budgeting Model**

Users are able to select up to 3 metric values for a single development or budget admin record.

**Case: 4674 FASTBUDGET-Projection spreading Dev Entry**

In the Add/Edit Records form, when using a development series with a forecasting month, the spreading list is limited to the values for the months they are forecasting.

**Case: 4689 FASTBUDGET - Fund Transfer Budget Type**

Users are now able to select the budget type for a fund transfer. The budget types on the fund transfer form can be enabled and/or disabled in the budget types table.

**Case: 4881 FASTBUDGET - limit bud series to current FY**

The Budget Series table now only lists the fiscal year you are currently working in.

**Case: 5053 Fix rounding issue on monthy amount input**

"# Months" and "Monthly Amount" fields on the Edit Budgets page now accept up to two decimal places when adding or editing records.

**Case: 5269 Edit Budgets, Dev Entry allow users to edit FOAP fields that have been filtered on**

The FUND, ORGN, ACCT and PROG fields are now editable in the entry form when specified as a filter on the page.

**Case: 5356 Budget - add new page for tblapprovalstatus**

Approval Status is a new page where you can define which records are posted when budgets are approved.

*FASTFINANCE*

**Case: 5093 Unfinished Finance Translation**

Remaining labels have been translated for using French as Language two.

## *FASTHR*

**Case: 4993 FASTHR - add email Employee Summary**

New MCSL e-mail control has been implemented on the Employee Summary page, with the option to add attachments.

*FASTPCARD*

**Case: 5334 Prevent double clicking of save button on transaction edit screen**

The transaction edit screen now prevents users from double clicking the save button. This will eliminate accidental duplications.

## *FASTRESEARCH*

**Case: 5261 Create separate prefix for Research Budget entries**

A new prefix for Research Budget entries has been added.

**Case: 5284 Add Dept field to Grant Maintenance Datagrid**

The Department column has been added to the list of grants on the Grants Maintenance page.

*FASTSTUDENT*

**Case: 5034 Change mailto: links to use email control**

New MCSL e-mail control has been implemented on these pages:
Admissions> Admissions
Convocation> A/R Holds
Convocation> Degree Granted
Convocation> Multiple Credentials
Course Info> Class Lists
Student Info> General Info
Student Info> Personal Info
Student Info> Account Holds
Grads> Grad Registered Credit Hrs
Grads> Grad List Of Students
Grads> Grads On Leave
Grads> Grad Time Limits
Registration> List Of Students
Registration> Wait Listed
Registration> Registered Credit Hrs Term
Student Accounts> Student List

**Case: 5348 StudentGrades - Import Issues**

Import process now working as designed.

## FASTWEBREQ

**Case: 5033 Allow users with specific role assignments to see all requisitions**

A role can now be added to allow users to see all requisitions that have been created without granting the user the Master WebReq role.At this point Millennium will need to be contacted create the role.

**Case: 5035 Improve the Approval page to show history**

Approval page now lists any comments from prior approvals for the selected requisition.

**Case: 5037 Add User ID check to Banner button on WebReq form**

The Submit to Banner button now displays only if you have the WebReq Administrator role (PORTAL_WEBREQ).

**Case: 5072 Webreq upgrade - request**

When a web requisition is over one page long, the header now repeats at the top of each page.

**Case: 5141 Add link to Requisitions from PO Reports**

The PO Query and PO Query Detail pages now have a new column called Requistion. Clicking the check mark opens a popup with a list of requisitions related to the purchase order. Clicking the PDF icon in the popup opens that requisition.

**Case: 5142 Add ORGN fiter to the requisiton status page**

On the requisition status page, users are now able to filter on one or more ORGNs.

**Case: 5204 Modify WebReq warehouse to pick up default currency from the defaults table**

The default currency is now picked up from the defaults table.

**Case: 5205 Add completed and approved columns to PO Query report**

Completed and Approved columns are now available on the PO Query report in FAST WebReq.

**Case: 5265 Enable FUND / ORGN security as an option on the Requisition Status Report**

When Fund/Orgn security is enabled, records are limited to the funds and organizations the user has access to.