



PARISHSOFT DEVELOPMENT MANAGER AND OFFERING V2.19 RELEASE NOTES

These release notes keep you informed about the latest features and changes available in Release v2.19 of ParishSOFT Development Manager and Offering.

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Offering

Reports

[Feature Removed from Contribution Detail Statement Configuration Reduces Paper Use](#)

To enable users to make more efficient use of paper, we removed the feature from the **Contribution Detail Statement** configuration that let users select which columns of information to include on statements. With this change, the report captures statement details in two columns only, which significantly reduces paper use and printing costs.

Import

[Bank Account Dropdown List in Imported Batches Now Shows Account Numbers](#)

To help users identify accounts, we prefixed the account number to all accounts listed in the **Bank Account** dropdown in **Fund Details**.

[Revenue Account Dropdown in Imported Batches Now Shows Account Numbers](#)

To help users identify revenue accounts, we prefixed the account number to all accounts listed in the **Revenue Account** dropdown in **Batch Details**.

[Negative and Zero Deposits Now Allowed in Batches Imported into ParishSOFT](#)

The ParishSOFT Offering to Accounting deposit integration now allows batches containing negative (offsetting) and zero-dollar amounts to be posted to accounts in ParishSOFT Accounting.

Resolved Issues

Development Manager and Offering

Reports

Fixed: Time Zone Synchronization Issue Fixed in Canadian Tax Receipt Summary Report

Previously, the **Start Date** and **End Date** settings for the **Canadian Tax Receipt Summary** were off by one day, which resulted in inaccurate date ranges for tax receipts included in the report. We fixed this issue.

Fixed: 'Include non-tax deductible' Filter Not Working for Contribution Detail Statements

Previously, the **Include non-tax deductible** filter option in the setup for the **Contribution Detail Statement** report did not work as expected. When the checkbox was deselected (unchecked), non-tax-deductible contribution amounts were correctly itemized in the details but incorrectly included in the reported contribution total (shown at the top of a statement). We fixed this issue. When the filter is set to exclude non-tax-deductible contributions, they are not included in the contribution total.

Pledges

Fixed: Time Offsets Fixed for Pledge Adjustment Dates

Previously, time offsets were incorrectly applied to pledge adjustment dates, resulting in dates that were one day off from the dates entered by the user. We fixed this issue.

Offering

Reports

Fixed: Family Groups Filter for Contribution Detail Statements Gives Unexpected Results

Previously, the **Family Groups** filter in the setup for the **Contribution Detail Statement** report excluded families belonging to the selected family group. As a result, statements for some families were missing from the report. We fixed this issue.


Import

Fixed: Batch Total Amount Incorrectly Posted to the Default Fund's Revenue Account

Previously the ParishSOFT Offering to Accounting integration process deposited the total amount of all contributions in the batch into the default fund's revenue account instead of depositing the amount of each contribution into its associated revenue account. We fixed this issue. Revenue accounts in ParishSOFT Accounting now show the deposited amount of each contribution.

Contacting ParishSOFT

If you have questions or require support while using an application, use any of the following methods to contact us:

	https://support.parishsoft.com
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	(734) 205-1000 (main) (866) 930-4774 (support) (734) 205-1011 (fax)