

PARISHSOFT DEVELOPMENT MANAGER AND OFFERING v2.34 RELEASE NOTES

These release notes keep you informed about the latest features and changes available in Release v2.34 of ParishSOFT Development Manager and Offering.

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What's New in Version 2.34

New! Development Manager and Offering

Import

Record Limit Increased to Prevent Timeouts When Importing Large Files

Previously, import files that contained a large number of contribution and/or pledge records caused the file importer to occasionally run slowly and then time out. To address this issue, we increased the size limit for imported files. Users can now successfully import files containing up to 10,000 records without experiencing long delays and timeouts.

Batches

Contribution Type Field in Batch Details Converted to Dropdown List

To facilitate entry of payment type data into the batch record, we converted the **Contribution Type** field in **Batch Details** from a type-ahead input field into a standard dropdown list. Now, instead of typing text into the field, click your mouse into the field and select the desired payment type from the list of displayed options.

Pledges

More Content Added to Directory Search to Help with Choosing the Right Family Record

The **Results** tab in the **Directory Search** window, displayed during the add new pledge process, was updated to provide additional information to help you match a pledge to the right family record, especially when a search returns multiple records. The following details were added:

- In the **Parish** column, the parish name is displayed in bold text to let you know it is the family's or the member's parish of registration.
- A **Family Group** column was added. This column contains the name of the family group the family or member belongs to at the parish shown in the **Parish** column.

Resolved Issues

Fixed! Offering




Batches

Fixed: Bulk Batch Close Utility Duplicates Deposit (Receipt) Numbers in Accounting

Previously, when users closed multiple batches using the Bulk Batch Close utility, some of the batches deposited into ParishSOFT Accounting were assigned the same deposit (receipt) numbers. We fixed this issue.

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