

PARISHSOFT DEVELOPMENT MANAGER AND OFFERING V2.35 RELEASE NOTES

These release notes keep you informed about the latest features and changes available in Release v2.35 of ParishSOFT Development Manager and Offering.

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New! Development Manager

Reports

Organization List on the Parish Reports Page Reordered

On the **Parish Reports** page, we reorganized entries in the Organization list to make it easier for you to find the organization whose information you want to view or print. The diocese now appears first in the list followed by an alphabetic listing of the organizations under its administration.

Funds

Refunds Can Now Be Imported by Referencing the Parish's Local Organization ID

If desired, diocesan administrators can now import refunds to a fund by referencing the parish's local organization ID (internal ID assigned by the diocese). By default, the system imports refunds by referencing the ParishSOFT ID (external ID assigned by ParishSOFT). If you want to configure your system to reference the local organization ID, complete the following:

- 1. On the **Home** page, click the **Settings** tile to open the **Settings** page.
- 2. On the **Administration** tab, select the **Local Org ID** setting in the **Organization ID** dropdown list, as shown below:



3. Click .

When importing refunds, your organization is now set up to reference the parish's local organization ID.

Resolved Issues

Fixed! Offering

Batches

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

Previously, when users closed multiple batches using the Bulk Batch Close utility, some of the batches subsequently 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:

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