

InterTown Municipal Administrative System™
Requested Enhancement / Revision Report

ToDo Enhancements by Client

Criteria = FM Code: *

Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
Module EMS									
1215	0	0	9/13/2004				Printer won't release - would not release backup - status pending - won't release any files. Labels will not compile on certain districts. Seem to be hung up somewhere in program	GTL	Town of Coventry-EMS
1212	0	0	8/30/2004			Main Menu	Running polling lists option #19 get message that it has been sent to the job que, but it never gets posted to que	GTL	City of Pawtucket-EMS
1214	0	0	9/7/2004			Reports	running inactive list for polls. The list that prints does not add to the status sheet.	GTL	City of Pawtucket-EMS
1208	0	0	8/23/2004				I am trying to print my stat's and my districts & I keep coming up with the messages that are attached. I keep cancelling them, but they keep coming up. Help!!	GTL	City of Woonsocket-EMS
654	0	0	1/30/2002				Suggestion: If a person is offed by mistake, we need the capability of going back to that voter and place on "A" in the status field instead of giving then another ID number	GTL	City of Woonsocket-EMS

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Module EMS

655	0	0	1/30/2002				Suggestion: The ability to see all the election by date under the Election Type that correspond. For instance: DP = 9-12-00, 9-8-98 etc, RP = 9-12-00, 9-8-98 etc, PD = 3-7-00, 3-5-96 etc	GTL	City of Woonsocket-EMS
656	0	0	1/30/2002				Suggestion: The ability to get voter history by poll voter or mail ballot voter. We get a history report combined.	GTL	City of Woonsocket-EMS
2125	0	0	9/11/2006			Notices	Update the N.C.O.A. notices with eh correctly cahnged new local Voting districts.		City of Shelton-EMS
2261	0	0	7/25/2007				Require training for possible primary. Election day processing menu Military/mail in ballot menu Bar Chart menu Query menu Nomination processing menu Special menu. Paperwork has to be submitted by August 8th for a primary	GTL	City of Shelton-EMS

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Module	EMS								
2260	0	0	7/24/2007				Active voters not agreeing on polling place report with what they have. Add'l district listing has City Hall as poll name and they don't have that anymore	GTL	City of Shelton-EMS
2600	0	0	12/10/2008			Process Election	Arlenes scanner automatically updates with having to depress the enter button - whereas Bob's does not. "Can this be fixed"?		City of Shelton-EMS
2600	0	0	12/10/2008			Process Election	Arlenes scanner automatically updates with having to depress the enter button - whereas Bob's does not. "Can this be fixed"?		City of Shelton-EMS
2259	0	0	7/23/2007				Request for all users / file transfer / the printout appears as PRT02. The issue is when we print stat sheet reports it prints on PRT02, but when file transfer it prints on PRT01	GTL	City of Shelton-EMS

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Module	EMS								
2234	0	0	4/19/2007				Needed electronic report of new voters from 01/01/07 to 03/30/07 with phone numbers. Tried using individual names/voted inquiry with specified dates/received report with no phone numbers. Tried using CVR report - didn't show any voters for that time frame. No options for century 1907 comes up.	GTL	City of Shelton-EMS
1486	0	0	6/9/2005				17 year old born 02/29/1988 (leap year). Cannot enter - receive message "registration date invalid"	GTL	City of Shelton-EMS
2086	0	0	4/27/2006				Client has to change a polling place on computer from City Hall to Sunnyside School for the referendum. Please contact Pete by email. Referendum date is May 16th but client needs to mail out card Thurs/Fri of this week advising people of change.	GTL	City of Shelton-EMS
1298	0	0	1/12/2005				Please display: election - type election - date processing - A B W note: PE must be field fatal error	GTL	City of Shelton-EMS

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Module	EMS								
2132	0	0	10/26/2006				Client would like to have the street directory (EMS ST DIE) put in an electronic file that he can convert into excel spreadsheet.	GTL	City of Shelton-EMS
1609	0	0	7/27/2005				Report # 4 (edit report) was run from 06/14/05 - 07/26/05 and report said "no records in query" Going to have a primary in Sept so will need to know who changed their party. Please help.	GTL	City of Shelton-EMS
598	0	0	12/4/2001			HOLD	Poll Worker Tracking Module		IMAS, L.L.C.
243	8		11/5/2000			Elec. Day Proces	Suggestion - A way to print list of scanned by district and have print by order of the way it was scanned in rather that enter list by alpha.	GTL	EMS - Users
241	16		11/15/2000			Election Day Proc	Suggestion - when scanning add a counter that show's how many ballots have been scanned (increase as scan). That way you can verify the # as a you go-to be sure you don't skip.	GTL	EMS - Users
847	0.75	0	11/19/2002			Special Menu	Janet wanted to automate the Dis-affiliation process	GTL	Town of Exeter-EMS

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Module EMS

Sum	24.75	0							
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Module Para- Accting IMAS

1266	0	0	11/30/2004				Set up scanner on TOTEM machine		IMAS, L.L.C.
1264	0	0	11/29/2004				Can ITEMS be sequenced alphabetically		IMAS, L.L.C.

Sum	0	0							
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Module TCS - BLS

1347	0	0	2/7/2005				Update Access BLS v2.0 to v 3.0 1) Town/City/File add new fields 2) Create new town/city entry screen 3) Update print menus with new reports and license print options 4) License entry screen remove navigation bars from bottom of screen		IMAS, L.L.C.
1347	0	0	2/7/2005				Update Access BLS v2.0 to v 3.0 1) Town/City/File add new fields 2) Create new town/city entry screen 3) Update print menus with new reports and license print options 4) License entry screen remove navigation bars from bottom of screen	GTL	IMAS, L.L.C.
1295	0	0	1/7/2005				Remove Jean Simoneau's name from license form and renewal application and add new town cler - Donna Lavallee	GTL	Town of Cumberland-TCS
1296	0	0	1/7/2005				Please let me know what the process is for adding the new Town Clerk's signature to the business application and if there is a cost associated	JWD	Town of Cumberland-TCS

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Module TCS - BLS

Sum	0	0							
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Module TCS - PROBATE

1228	0	0	10/18/2004			Maintenance	awaiting Chris' estimate to incorporate		IMAS, L.L.C.
968	8	0	3/10/2003			Config	create a check-box that directs the use of scanned in signature form or non-scanned in signature form step1 create 2nd set of templates step2 insert new table field / put checkbox on screen step3 set-up logic to choice correct form	TIM	IMAS, L.L.C.
972	8	0	3/11/2003			Phase II in V4.2	Put new switch in config to let us know if we have versions of forms with scanned in signatures. I,E. if a new clerk takes over she won't want to use forms with the old sig. In this case we just have a 2nd version of the same template witout the sig that she can use.	TIM	IMAS, L.L.C.
1023	8	0	5/12/2003			Phase II v4.2	Add a clear function to probate. Clear should also automatically insert 1 dummy record into each table so that we don't get Access database error warnings	TIM	IMAS, L.L.C.

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Module TCS - PROBATE									
869	10	0	11/6/2002			SECURITY~Phas	Add admin security to CONFIG table. This will be done for providence as well. I want to set up userids and security levels. Need clarification on the levels of security	TIM	Town of Smithfield-TCS
1200	15	0	8/6/2004			various	Memo dated 6/21/2004 section II APPROVED (considering must be completed and accepted by IMAS no later than 8/20/2004.		City of Providence
Sum	49	0							

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Module TCS-ALS-SQL

1477	0	0	5/27/2005				The application couldn't seem to connect to the MSDE database I created, even though the "test connection" button came back as successful. I had to launch the application, while pointing to another database and then change the database to the MSDE database that I created.	TIM	IMAS, L.L.C.
1463	0	0	5/17/2005			Reporting	The Monthly Animal Status report resulted in a run time error message	TIM	IMAS, L.L.C.
1462	0	0	5/17/2005			Reporting	The following reports resulted in the attached run-time error : Animals(Date Deceased), Animals(Date Moved), Expired Rabies (Expiration Date Range), Licensing Revenue(Paid Date Range), Licensing Revenue(Not Paid), Status by Owner/Animal(Status Date Range).	TIM	IMAS, L.L.C.
1479	0	0	5/27/2005				I can't save anything new under the maintenance menu option, except veterinarians.	TIM	IMAS, L.L.C.

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Module TCS-ALS-SQL

2453	0	0	4/23/2008				On the Owner & Animal Inquiry form change the header from "Animal Owners and Animal Maintenance Processing" to just "Animal Owners and Animal Inquiry". Also gray out the following buttons on the animal inquiry portino of that form: "Trx-Deactivate", "Generate License" and "Refresh".		IMAS, L.L.C.
1461	0	0	5/17/2005			Year-End	While attempting to run the year-end I received an error message saying "Invalid Data Source" and was unable to perform the year-end process	TIM	IMAS, L.L.C.
1460	0	0	5/17/2005				While going through the application for testing purposes I noticed that the application wouldn't allow the user to save a new prefix, suffix or street. Also the application wouldn't allow the user to save anything new under the maintenance menu. The application kept prompting me to not allow a null to entered for any field. Even fields that aren't required to save a record	TIM	IMAS, L.L.C.

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Module TCS-ALS-SQL

1478	0	0	5/27/2005				I still can't save any new prefixes, streets, or suffixes. However now the "Add New" button does bring up the form to enter new information, the application just isn't saving the new information	TIM	IMAS, L.L.C.
1481	0	0	5/27/2005				I received a run time error during the year-end process.	TIM	IMAS, L.L.C.
2404	0	0	2/28/2008				The application encounters a run-time error when the user attempts to save an offense with valid data in it.		IMAS, L.L.C.
1480	0	0	5/27/2005				I received an error message while attempting to save a new license type. The message said, "could not find stored procedure "GetUserNames".	TIM	IMAS, L.L.C.

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Module TCS-ALS-SQL

2729	0	0	4/22/2009				Make all drop down boxes capable of handling the user typing the name into the box and auto-filling the answer. As of now the application will allow the user to enter the first letter and jump to that group of selections, but if the user continues to type the value they are looking for the drop down box will jump to another section of values. By allowing the user to key in the name and having the application auto-fill the drop down box with the selection that most closely matches the typed value it allows the user to find their entries quicker.	Town of Southbridge
2762	0	0	5/19/2009				The CT license doesn't have the "**spayed/neutered" indicator under the sex on the license. The normal MA, VT licenses has this indicator, but at some point the CT license lost it. Please add the * Spayed/Neutered indicator back to the CT license.	Town of Essex
Sum	0	0						

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Module TCS-ALS-Web Inquiry

2510	0	0	8/11/2008			Animal Display	do not display any Breed information on the Grid.		Town of Branford
2509	0	0	8/11/2008			Animal Search scr	Do not display the Choice for Breed in Animal Search screen.		Town of Branford
2511	0	0	8/11/2008			Search Display- O	do not display the E-mail address on the grid		Town of Branford

Sum	0	0							
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Module TCS-ANIMAL									
1153	0	0	4/24/2004			v4.3.0	Auto issue of the next tag # (like transaction stamp #) in ILRS™ Make this a Configuration Item.		IMAS, L.L.C.
1158	0	0	4/24/2004			v4.3.0	Enter Date of Birth as MM/DD/YY or Year/Month format		IMAS, L.L.C.
1160	0	0	4/24/2004			v4.2.7	on license print Breed#2 and Color#2 all Town information Address, City state , Zip and Telephone # all five places License is called		IMAS, L.L.C.
1162	0	0	4/24/2004			CRS & v4.3.0	Allow the user to enter a G/L # (like in ILRS) per license type.. Allow for the selections of ALL or Selective G/L # in the "Paid" and "Un-Paid" revenue reports		IMAS, L.L.C.
1488	0	0	6/14/2005				After formatting the license tag numbers the application seemed to create tag numbers for those records that didn't have any. There are now many records from a previous fiscal year that have duplicate tag numbers, when they didn't have any tag number before the formatting.	TIM	IMAS, L.L.C.

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Module TCS-ANIMAL

1489	0	0	6/14/2005				After formatting the license tag numbers the application seemed to actually change the fiscal year of a few of the tag numbers. For instance before the tag numbers were formatted there was an animal with the tag number 2006-0030 and after I formatted the tag numbers that same animal became 2005-00030. This was also true for the tag number 2006-0017.	TIM	IMAS, L.L.C.
1490	0	0	6/14/2005				The application seems to be only checking what the current fiscal year is when applying the fiscal year in front of the tag numbers, because through testing I noticed that if you perform a year-end and move into the fiscal year of 2007 and attempt to pay an animal that wasn't even paid in 2006 you have two license payments. Upon completing both of the license payments for that animal (for 2006 and 2007) the application assigns the fiscal year of 2007 to both of those payments, even though one of those licenses was generated for the fiscal year of 2006.	TIM	IMAS, L.L.C.

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Module TCS-ANIMAL

1120	0	0	4/10/2004				Create V4.0.2 Demo version: Allow for "30" Add as new Owners all else functions as regular install		IMAS, L.L.C.
1525	0	0	6/29/2005			ALS - Report	Create a new report including the following fields: *Today's Date * Check boxes in front of the following date ranges Jan 1 - Apr 30 May 1 - Aug 3, Sep1 - Dec 31. Also include the year by putting 20__ and leaving the last two digits blank so that the form can be used for years to come. * Then include fields for Clerk's Name, Town Name and Mailing Address. *Then include a field that will display the number of licenses issued and then another field that will display the # of licenses multiplied by the \$1.00 fee. *Then include a field displaying the # of licenses and then another one displaying the # of licenses multiplied by the \$2.00 surcharge.	TIM	IMAS, L.L.C.

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Module TCS-ANIMAL

1252	0	0	11/16/2004				In "Owners, Animals and Licensing" in both the owner information and the animal information sections, there aren't any asterisks next to the text boxes that can't be left blank, indicating to the user that they must enter something in those text boxes.		IMAS, L.L.C.
1253	0	0	11/16/2004				In "Owners, Animals and Licensing" in the owner information section the database allows you to save an owner when there is no street number entered. This is also true for the veterinarian section("Maintenance", "Veterinarian"). Also there is no error message that pops up indicating that you must enter something in the "Street #" text box for both the owner information section and the veterinarian section.		IMAS, L.L.C.

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Module TCS-ANIMAL

1256	0	0	11/16/2004				In "Owners, Animals and Licensing", in the animal information section there is a problem when saving an animal with an expired rabies shot date. When an animal has an expired rabies shot date the user is able to save the animal as long as there is a single character entered in the animal name text box and nothing else(except an expired vaccination date). No further information is needed to save the animal. However, upon saving an animal in this manner, "Male" is automatically put into the "Select Sex" drop down box.		IMAS, L.L.C.
1526	0	0	6/29/2005			Maintenance	Break ALS License Type fees down into 3 categories: *Community Fee *State Fee *Neutering/Spayed Fee	TIM	IMAS, L.L.C.

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Module TCS-ANIMAL

1326	0	0	1/27/2005				The report for "licensing revenue not paid" shouldn't search by dates, since there are no payment dates associated with this report, because they're not paid. This report should search by fiscal year and all the user to enter what fiscal year it is.		IMAS, L.L.C.
1325	0	0	1/27/2005				There is no order to the report for "licensing revenue paid". The report seems to try and sort the data by license number, however there are some discrepancies with this order. Shouldn't this report sort by payment date?		IMAS, L.L.C.

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Module TCS-ANIMAL

1271	0	0	12/14/2004				When making a license payment there is a problem with the printed bill. If you allow license fees and interest penalties as well as exemptions, this creates a problem for the database. When you calculate the fee, the application comes up with the appropriate price including the late fees and interest penalties and exemptions (if any), however when you print the bill the price on the bill isn't correct. It needs to match the price that was calculated while making the payment, that price is correct.		IMAS, L.L.C.
1241	0	0	11/1/2004			Owner Processing	Add Owner #2 Information Tab if configuration. Add to all 5 occurrences of License Print including Custom 7 reports		IMAS, L.L.C.
1150	0	0	4/24/2004			v4.3.0	ensure that the Animal field of [SEX] matches "equals / =" the Animal License Type of [SEX]. If not the same issue a Warning Message - o.. Allow them to continue with the mis-matched SEX fields.		IMAS, L.L.C.

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Module TCS-ANIMAL

1147	0	0	4/24/2004			v4.30	Two new reports Both can provide {Detail orSummary version) in accordance with the standard report layout of ALS™. 1 - Animals by Sex. 2 - Animals but License Type		IMAS, L.L.C.
1118	8	0	4/10/2004				V4.0.2 ALS remove all ODBC connections and any bloated code		IMAS, L.L.C.
1899	0	0	2/2/2006				Carol informed me that she deleted an animal, and then attempted to delete the owner when she received an error message ("Current Recordset does not support updating. This may be a limitation of the provider, or of the selected locktype"). When i looked at the error log there wasn't an entry for this particular error message, however there was a reoccurring error message that appeared to come up everytime she opened the ALS application	TIM	IMAS, L.L.C.
1119	16	0	4/10/2004				Create SQL server version of ALS V.0.2		IMAS, L.L.C.

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Module TCS-ANIMAL

1257	0	0	11/22/2004			v4.2.7	at year end ask a question do you want to de-activate unpaid licenses for a specific fiscal year		Town of Smithfield-TCS
1191	0	0	7/20/2004			Iv4.4.0 New Interf	Create a program that will read the DSIK (being Sent from John Han right) provided by the USPS (per Town) and update the newly enhanced TCS-System Director - Streets to include: Census Tract, Block I, and House ranges i.e.: EMS™. Note Version 4.4		Town of Stoneham-TCS
1192	0	0	7/20/2004			v4.3.0 New Interfa	Create an edit report that will read the MA. CVR Extract - only when a number is present in column #17 = the number of dogs at that particular residence. Produce a report by Owner (alpha order). Then it is up to the end-user to decide which residents to be updated or entered		Town of Stoneham-TCS

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Module TCS-ANIMAL

1538	0	0	7/6/2005			Owner, Animal an	Have the application check Last Name and Address (Street Num and Name) when saving a new owner against all owners in database and have the application warn the user when attempting to save an Owner with the same last name and Address as someone already in the database.	TIM	Town of Sterling
2230	0	0	4/5/2007				dog licenses are printing out with dog's color on "gender" line and "color" line blank (see attached). This is occurring since system turned over to FY'07. It is occurring for both newly registered and previously registered dogs.		City of Methuen
1259	0	0	4/24/2004		12/31/2004	v4.2	Allow users to select in order of Doctors name or Practice name (on the screen) sort in alpha sequence.		City of Methuen
1167	0	0	4/24/2004			v4.2.7	Use the screens of Owner Search & Animal Search to produce results onto a display screen with print button capability. (like in ILRS™ Inquiry)		City of Methuen

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-ANIMAL

2292	0	0	11/5/2007			not supplied	<p>1) all dogs licensed after the roll-over is now showing up on the unlicensed dog list. Also certain dogs coded as deceased backin 2005 is still showing up on the dogs list to print</p> <p>2) To change the length of a dog license we have to go into the dog info screen - change anything in any field, then tab to next field, then go back to that field and change it to what you want it to be. Sometimes this works - sometimes Not. This is very frustrating and time consuming.</p>		Town of Blackstone-ALS
1304	0	0	1/19/2005			Print Urn-Printed L	When performing Batch printing. Print all Un-Printed Licenses interrogate the Users as to whether the Licenses should print in APLHA or TAG# order.		Town of Wellesley

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-ANIMAL

1217	0	0	8/20/2004			v4.2.7	Report should be printing the Owner Once with each of their Animals lised under that Owner. Example: Mr. Jones has 3 dogs the report should print Mr. Jones information and under his information Each of the 3 Dog's should print with the Animals information.		Town of Manchester, VT
1218	0	0	9/10/2004			v4.3.0	We need the capability to add late fees to a License and various times of the year. 30 days after the due date we charge a \$2.00 late fee to Spayed/Neutered and a \$4.00 late fee to all other Animals. Then 90 days after the due date we charge \$17.00 and \$19.00 and after 120 days after the dure date the fees are increased again. Also, we only charge the Owner a late fee not each Animal a late fee. Example: Mr. Jones has 3 dogs he is only charged one late fee for all his dogs.		Town of Manchester, VT

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ToDo Enhancements by Client

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-BLS-DBA-MA

2898	0	0	9/1/2009				On the Business License Entry form add a field for "Date Expired" for the Licenses subform that is located all the way to the right of the entry form. As of now there is a "License Type", "License Number" and "Date Granted" fields, but no "Date Expired". Shit the other entry form fields to the left if you have to in order to fit this "Date Expired" field onto the form.		IMAS, L.L.C.
2900	0	0	9/1/2009				Create a configurable option that can be stored under the settings tab on the main switchboard that allows the user to select whether or not they want to use "Date Granted" or "Date Expired" for the filters on all reports/letters. As of now the "Date Granted" is used for everything.		IMAS, L.L.C.
2605	0	0	12/31/2008				when the user selects the application type of "incorporated" the application returns an error message and forces the user to pick something else to continue.		IMAS, L.L.C.

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
Module TCS-BLS-DBA-MA									
2845	0	0	7/22/2009				After the user performs a search the application informs the user about how many records are going to be deleted from a table and then how many records met the search requirements. The program should go into the search results and not display these extra messages.		IMAS, L.L.C.
2329	0	0	1/14/2008				Add a discontinued date field onto the license entry form. So that the user can store that particular date with the record.		Town of Mashpee
Sum	0	0							

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-ILRS-Inquiry-Web

2983 0 0 10/21/2009

After the user has performed a search and has clicked on a recording to view all of its information there is a problem with the displaying of the grantor/grantees. If the use clicks on that tab to view the informaiton there is a problem with duplicate information being displayed. For instance if there are 2 Grantors and only 1 Grantee attached to that recording the application will display both Grantors correctly, however the application will display the same Grantee twice. The problem seems to be that the Grantor and Grantee are being displayed on the same 1 line. So if the numbers of Grantors and Grantees aren't equal something is going to be duplicated so that each line has a Grantor/Grantee. This display needs to only display the appropriate Grantors/Grantees there can't be any duplicates or anything displaying that wasn't entered and attached to that recording.

IMAS, L.L.C.

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-INDEXING

1529	0	0	7/1/2005			Reports	add option to print proof list by book # starting page and ending page		IMAS, L.L.C.
1454	0	0	5/12/2005			Municipality Confi	In the Municipality Maintenance form, the application won't save a municipality information when the telephone numbers have dashes (-) inserted in them. The application should format the entered telephone number into "(xxx)xxx-xxxx" format and prompt the user with an error message when this format isn't entered. This also happens in the Grantor/Grantee Maintenance, Returned To Maintenance	TIM	IMAS, L.L.C.
1294	8	0	1/8/2005			Recording Manuall	Upon Starting RECORDING Manually - Paginate When: Book # is blank display a grid of all Books for that YEAR Year and Book are blank display a grid of all bocks within all years in Year, book sequence.		IMAS, L.L.C.

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Module TCS-INDEXING

1466	3	3	5/20/2005			Reporting	Under reports, "Recordings – Daily Register" the application doesn't seem to sort the first few pages of the report regardless of whether or not you choose by all, prepared date or recording date. After the first few pages the report is sorted correctly	TIM	IMAS, L.L.C.
2117	0	0	7/10/2006			Processing	<ul style="list-style-type: none"> - Control + key shortcuts (à la "ctrl+s" for saving in MS Word or Excel) for the Action Buttons. - With the times and dates, make it so it's consistently the same number of digits (i.e. – 1/2/04 becomes 01/02/04). Makes it easier for those of us who go on autopilot for the number of times to hit the delete key - Make it so that during manual pagination, no year is necessary to cancel the operation. 		IMAS, L.L.C.

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Module TCS-INDEXING

2117	0	0	7/10/2006			Processing	- Control + key shortcuts (á la "ctrl+s" for saving in MS Word or Excel) for the Action Buttons. - With the times and dates, make it so it's consistently the same number of digits (i.e. - 1/2/04 becomes 01/02/04). Makes it easier for those of us who go on autopilot for the number of times to hit the delete key - Make it so that during manual pagination, no year is necessary to cancel the operation.		IMAS, L.L.C.
2050	0	0	3/22/2006				The "Print" button on the "Recording Transaction Detail" tab will sporatically not work. Something is causing this button to not respond when the user clicks it until the user closes and then reopens the form.		IMAS, L.L.C.
2119	0	0	7/10/2006			Processing	TCS™ ILRS™ Recording transaction mover. Whether from data entry or auto-input from a conversion program. Allow for update to a live IMAS.db.		IMAS, L.L.C.

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
Module TCS-INDEXING									
1426	0	0	4/8/2005			Grantor/Grantee I	See attached sample of possible grantor/grantee list also see Task# 1640		Town of Smithfield-TCS
1625	0	0	8/5/2005			Inquiry - Grid	If a User highlights an item on the GRID and then presses the right arrow, the highlight is gone - User cannot determine which item they highlighted - confusing to the end user		Town of Smithfield-TCS
1086	0	0	1/31/2004			Processing	the same way we allow *override on Grantor and Grantee allow *override for 'Select Instrument'.		Town of Smithfield-TCS
1624	0	0	8/5/2005			Maintenance	View does not return to the same place on the GRID.		Town of Smithfield-TCS
1193	0	0	7/20/2004			Ssystem Wide	Remove a all double clicks on all GRIDS. Make the clicks Microsoft standard		Town of Smithfield-TCS
2455	0	0	5/8/2008			Maintenance	While processing recording BEAR received a ILRS databse error. Screenshots attached.		Town of Manchester, VT

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-INDEXING

1505	0	0	6/24/2005			Processing	On the fees/conveyance page when entering the signed deed date you have to manually enter the / 's to separate the dates. The application should be formatted so the user only has to enter the month, day and year not the actual / 's.	TIM	Town of Manchester, VT
1623	0	0	8/5/2005				Vermont is implementing a "Parcel ID" field - statewide That means we must allow for this field within the ILRS it can be upto 15 alpha-numeric digits.		Town of Manchester, VT
1377	0	0	3/5/2005			Land Records Inq	Allow the user the capability of a COMPLEX search. Repeat the "Search By Data" to be clicked on again to create a COMPLES = Combined Search" i.e. search for Instrument Types of "MORTGAGE" then allow the user to Select "Search by DATA" to be displayed again, whereas they can add "Grantor/Grantee" that contains "Dresch". See images attached for Task# 1377 page 1		Town of Manchester, VT

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-INDEXING

1383	4	0	3/10/2005			Selected Criteria -	Recording Reports must: keep all information for one recording to the same page. Watch overflow - Alos drop duplicate information - header and footer the same Footer should pull Muni configuration \: anme of Town and page X of Y		Town of Morris
1665	0	0	9/17/2005			Day Book	Produce a new Report under BOOK Printing - "Day Book" with a date range for user to chose. See image attached and emailed.	TIM	Town of Hartland
2118	1	0	7/7/2006				Remove "town" of from the top of the ILRS Grantor/Grantee index. Instead have the application check the ILRS municipality form to determine whether the community is a town or a city and then insert that before the actual community name.		City of Rutland, VT
2375	0	0	1/17/2008			Inquiry	Inquiry reports are not printing in alpha order I.e. Smith, Howard prints before Smith, Amy		City of Rutland, VT

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Module TCS-INDEXING

2376	0	0	1/17/2008			Inquiry	If the name of a company, etc. is too large it won't print out on the inquiry report		City of Rutland, VT
2377	0	0	1/17/2008			Inquiry	The inquiry report does not print out the complete name of the instrument		City of Rutland, VT
2378	0	0	1/17/2008			Reports Proof list	The proof list does not print out Grantors & Grantees the way they were entered. It is difficult to proof a deed when there are multiple Grantors/Grantees on a deed and they come out in different order. Example: Entered: Franzoni, Tom & Mary Franzoni, Bob & Michelle Franzoni, Rob & Tammy Smith, Ralph Prints on proof list: Franzoni, Rob & Tamy Franzoni, Bob & Michelle Smith, Ralph Franzoni, Tom & Mary		City of Rutland, VT

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Module TCS-INDEXING

2379	0	0	1/17/2008			Recording Maint	If the instrument is too long, you can't read the entire instrument when you're entering it. It causes mistakes as sometimes you have to guess, reprint the proof list and if it is still wrong, select again, reprint report again, etc. Some examples: Discharge of modification of mortgage Assignment of leases & rents		City of Rutland, VT
2853	0	0	8/10/2009				Create a new configuration item which would have the program print the "book" and "page" on the scanned images. This would be useful for towns that don't stamp the documents before they are scanned into the application. Once they are indexed in the system the application should print those book and page numbers onto the top of the image (similar to the printing of the Page X of Y feature that is used when printing a book).		Town of Columbia

Sum	16	3							
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Module TCS-LICENSE

1062	0	0	10/30/2003				Additional fields to be added to License: Opening Date Requested Inspection Date Square Footage of Building Occupancy Capacity Number of Employees Number of Parking Spaces State Tax Registration Number		TCS - Business Licensing
1061	0	0	9/23/2003				Dependencies for approvals from various Agencies. Ex. Police Dept, Dept. of Health, Building Official ect. Dependencies will trigger Notification to user if task or approval not received or completed.		TCS - Business Licensing
1059	0	0	10/6/2003				History for "Transfer of Business Ownership". File tol contain "Business Name", "From Owner", "To Owner", and "Approval Date".		Town of Cumberland-TCS

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Module TCS-LICENSE

1060	0	0	10/3/2003				One Record for Business with Owner(s) and attach multiple Licenses. Example: Tom's Resturant would have Food License & Liquor License.		Town of Cumberland-TCS
1063	0	0	10/30/2003				Add field to Payment Transaction - Type of Payment. Cash, Check, Money Order ect. Add field "Date Closed". After "Date Closed" entered records for Business can no longer be updated.		Town of Cumberland-TCS
1064	0	0	10/30/2003				Add capability for "Violation History". Fields required in history are as follows: Violation Date Violation Description Fine Amount Hearing Date Stipulation		Town of Cumberland-TCS

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Module TCS-LICENSE

1065	8	0	10/30/2003				Reports needed: Listing by License Type - Est. 4 Hrs. Listing by License Type if Renewal Not Returned Est. 4 Hrs. Abutters List and Notices for Liquor & Extended Hours Licenses (Est. ? Hrs.)		Town of Cumberland-TCS
1067	0	0	10/30/2003				Need record Leins against Business. Fields needed are as follows: Lein Date, Lein Amount, Vendor Date and Date Recorded		Town of Cumberland-TCS
1074	8	0	1/8/2004				Add Approval Checks with Date at License Entry Level		Town of Cumberland-TCS
1077	7.5	0	1/8/2004				Add the following fields to License Entry Screen and Database: Tax Id, Federal Tax Id and State Tax Id		Town of Cumberland-TCS

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Module TCS-LICENSE

1066 0 0 10/30/2003

Abutters List Entry. This file will be for Businesses with a Liquor and/or Extended Hours License. It will containing Names and Addresses of property owners provided by the New/Transfer Business Applicant, Hearing Date and Hearing Time

Town of Cumberland-TCS

Sum

23.5	0
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Module TCS-PROBATE

422	48	0	5/21/2001			TCS-Probate	create "TCS™ Probate©" per the Design Document		IMAS, L.L.C.
1509	0	0	6/24/2005			Table Maint.	The update button on the Valid State maintenance table and the Appraiser Table don't work properly. The application will allow a user to select something to update, and when clicking on the button the application will allow the user to alter the information, but once your done making changes the application doesn't allow the user to click on the update or save button, to save your changes. The application doesn't respond to any buttons except delete and exit.	CBO	IMAS, L.L.C.
1594	0	0	7/21/2005				The tab order on the Attorney Maintenance table is out of order. The tab goes from "Phone Number" to the "Save" button, this skips over "Fax Number" and "Email".	CBO	IMAS, L.L.C.

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-PROBATE

1595	0	0	7/21/2005				While adding an appointee and then attempting to update the phone number and saving the record, I received a run time error dealing with a "duplicate primary key".	CBO	IMAS, L.L.C.
1543	0	0	7/7/2005				The "Docket Listing/Day Report" doesn't produce accurate results when selecting to generate the report by a particular day. I entered a filed date of 9/9/09 and the report generated all of the estates, instead of none of them (which is how many were filed on that date).	CBO	IMAS, L.L.C.
1542	0	0	7/7/2005					CBO	IMAS, L.L.C.
1541	0	0	7/7/2005				The "Activity Report" doesn't fully display the ledger #'s of the estates in the report. All it displays is 2004-000 instead of 2004-0001 (etc).	CBO	IMAS, L.L.C.

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Module TCS-PROBATE

1540	0	0	7/7/2005				When attempting to add a new state to the Valid State maintenance table the application wouldn't allow me to actually save a new state. I selected the new button, which cleared out whatever information that was currently in the text boxes (like it should) and then it created a pop up message box that said, "Record Saved", even though I never entered anything or clicked "Save". When I actually try to input something into the fields and save it I receive an error message saying that the State already exists in the database, which isn't true	CBO	IMAS, L.L.C.
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Module TCS-PROBATE

1521	0	0	6/24/2005			Docket	When entering information into the Docket option off of the main form I received a run time error. I created a new entry and add all of the appropriate information into the grid. I then selected that entry, which locked the grid and I then selected the check boxes for Appraiser, Appointee, Attorney and Res. Agent. When I clicked the save button the Appointee I selected disappeared from the check box and when I went back in to re-enter the Appointee I received the run time error.	CBO	IMAS, L.L.C.
1519	0	0	6/24/2005				When selecting the "Memo" button off of the main form an additional information form pops up and when selecting the "Find" button I was brought to another form that had no entries in it. When double clicking inside this empty form I received a run time error.	CBO	IMAS, L.L.C.

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Module TCS-PROBATE

1518	0	0	6/24/2005				When using the "Find Estate Button" off of the main form the application doesn't update changes such as the deletion of an estate to the find form. I deleted estate #2004-0003 from the main form, but I'm still able to select that in the find form. Once something is deleted there should be no reference to it in the application at all.	CBO	IMAS, L.L.C.
1517	0	0	6/24/2005			Fee Entry	In the Fee Entry forms the user can't alter any of the existing information without selecting the "Edit" button. Once done making changes the user can save the altered information. However, once the entries have been changed and saved the application should lock the user out from making more changes until they hit the edit button again, but the application leaves the entries open for changes even after the save button has been used.	CBO	IMAS, L.L.C.

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Module TCS-PROBATE

1516	0	0	6/24/2005			Fee Entry	The form window on the fee entry table is too small for the user to fully view the payments made. The window needs to be slightly wider so that the user can view the full amount of the payments made.	CBO	IMAS, L.L.C.
1515	0	0	6/24/2005			Estate Maint.	The Estate form doesn't add new estates once the user saves them. The applications doesn't add the new estates until the next time the form is opened. Also the form doesn't sort newly added estates in alphabetical order, it merely adds them to the bottom of the list and the actual estate listing option doesn't add the new estates at all.	CBO	IMAS, L.L.C.

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Module TCS-PROBATE

1514	0	0	6/24/2005			Appraiser Maint.	The delete button doesn't work properly on the Appraiser maintenance table. When the user attempts to delete and appraiser the application simply clears out the record instead of advancing to the next record. When the user tries to select the "Next" button the application sends an error message about not allowing the last name to be blank and the only way out of this form is for the user to exit.	CBO	IMAS, L.L.C.
1513	0	0	6/24/2005			Table Maint.	There is no warning message that pops up telling the user that they are at the first or last record in the Valid States table and the Appraiser Table.	CBO	IMAS, L.L.C.
1512	0	0	6/24/2005			Appraiser Maint.	The Appraiser maintenance table doesn't seem to store the appraisers in any sort of order on the initial form. When navigating through the appraisers using the "Next" button the last names jump from O to S to L to A. However, when clicking on the listing option the names are sorted correctly.	CBO	IMAS, L.L.C.

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-PROBATE

1511	0	0	6/24/2005			Res. Agent Maint	The Res. Agent maintenance table stores the Res. Agents backwards. When click on the "First" button the form takes the user to the last record and when clicking on the "Last" button the form takes the user to the first record. When selecting the listing option, the agents are sorted correctly.	CBO	IMAS, L.L.C.
1510	0	0	6/24/2005			Res. Agent Maint.	The phone numbers aren't formatted in the Res. Agent maintenance table and the Appraiser maintenance table. The numbers don't have paranthesis or dashes inserted into them automatically. Also the application allows the user to enter more digits than is possible for a phone number. The application should prevent a user from entering more than 10 digits (xxx)xxx-xxxx	CBO	IMAS, L.L.C.

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Module TCS-PROBATE

1508	0	0	6/24/2005			Appointee Maint.	In the appointees table maintenance the application's find option doesn't work properly. The user can pick an appointee or a city/state/zip to sort the columns, but when selecting a record to find the application doesn't respond and bring that record to the form.	CBO	IMAS, L.L.C.
1619	0	0	8/5/2005				The application won't allow the user to "Close an Estate". The user can select the "Update Estate Filing" button and then check off the box to close the estate. Once that is done the user can click on the "Save" button, which asks the user if they want to close the estate. Upon selecting "Yes" nothing happens and the only thing the user can do is to try and click the "Save" button again. Once that is done the application greys out the "Estate Closed" check box as well as all the other information pertaining to the estate, but the "Estate Closed" button isn't check indicating that the estate was actually closed.	CBO	Town of Smithfield-TCS

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ToDo Enhancements by Client

Criteria = FM Code: *

Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-PROBATE

1612	0	0	7/28/2005				The Appointee and Res. Agent drop down boxes on the main estate form aren't sorted at all. This makes it difficult to navigate these drop down boxes searching for a name. These drop down boxes should be sorted alphabetically by last name.	CBO	Town of Smithfield-TCS
1613	0	0	7/28/2005				When attempting to save a new or different Appointee, Res. Agent or Attorney in the drop down boxes on the main estate form the application doesn't seem to save the changes. First I selected to update the estate then I selected a different Appointee, Res. Agent or Attorney and then clicked on the save button. However after saving the estate the application seemed to store a completely different name than the one I entered and saved in the drop down boxes.	CBO	Town of Smithfield-TCS
1610	0	0	7/28/2005				When selecting an Appointee from the drop down box on the main estate form I received a run-time error. It didn't happen everytime, but randomly I would get a run-time error when selecting an appointee.	CBO	Town of Smithfield-TCS

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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-PROBATE

1611	0	0	7/28/2005				I received a run time error when selecting the envelope button for the Attorney's on the main estate form. This run time error didn't occur everytime I selected to create an label for envelopes for an Attorney, but it did occur when I selected to do this with this Attorney.	CBO	Town of Smithfield-TCS
1485	0	0	6/9/2005				Sue faxed in changes to docket	CBO	City of Providence
1349	0	0	2/15/2005				receiving error message data field docket 2A re??? Not found	CBO	City of Providence

Sum	48	0							
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Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TCS-SCANNING

1285	6	0	12/31/2004			Manually Paginate	<p>In the event that a Document has already been scanned in and Approved [saved] I feel that the SPV software should function as follows when:</p> <p>VIEW is depressed - If nothing to Display - send a Message</p> <p>PRINT is depressed - if nothing to Print - send a message</p> <p>PRINT is depressed - then send a message informing users image is being sent to your default printer.</p> <p>SCAN is depressed - If image already exists - Warn User ELSE if nothing exists then display scan screen.</p>		IMAS, L.L.C.
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Module TCS-SCANNING

1727	0	0	9/5/2005			Recording & Reco	Within ILRS™ and once SPV has scanned in the recording, and the users depresses the SAVE recording button, IF SPV Receipts is turned on (comfit) then create a dialog box that questions the user if they want to print a receipt for this recording i.e.: Indexing Receipt, Transfer Receipt, Returned To: Receipt, Conveyance Tax Received - or - No Conveyance tax received.		IMAS, L.L.C.
1504	0	0	6/24/2005			Inquiry-View	When viewing a multi-page document the application should have the option of viewing the next page as opposed to backing out of the screen and then clicking on the next page. How about allowing the user to select "Select ALL" then give them a choice to VIEW" with a NEXT / PREV button?	TIM	Town of Manchester, VT

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Module TCS-SCANNING

1621	0	0	8/5/2005			Processing / Inquir	When the SPV_View Image screen opens (Maintenance and Inquiry) the Users sees the very most right quarter of the image. Can it be viewed 1st time through as "Fit to Page"? Then the user can use the tools to navigate the image as they deem fit, however they are able to view the entire documents 1st pass.		Town of Morris
1638	0	0	8/19/2005			SCAN	Currently in v1.0.27 @8/19/2005 when the User SCANS in and VIEWS with the SPV screen prior to APPROVE, and the Users ROTATES an image so that all documents are in the same directions, the IMAGE is rotated on the screen. However, when the User depresses SAVE. The IMAGE is saved as it was originally scanned not Saved as Viewed within SPV (rotated 90 degrees)		Town of Morris

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Module TCS-SCANNING

1638	0	0	8/19/2005			SCAN	Currently in v1.0.27 @8/19/2005 when the User SCANS in and VIEWS with the SPV screen prior to APPROVE, and the Users ROTATES an image so that all documents are in the same directions, the IMAGE is rotated on the screen. However, when the User depresses SAVE. The IMAGE is saved as it was originally scanned not Saved as Viewed within SPV (rotated 90 degrees)		Town of Morris
1622	0	0	8/5/2005			Processing / Inquir	When User and or Inquirer are viewing documents they must choice one document at a time to view. A- Is there a way for the program if each one is selected individually that upon return (like the "*" in maintenance scanning/view) we could place a "Check Mark" B- also on the display we are currently using the actual file name we could display "B-05 V-0087 P-0123"? Also see #1504.		Town of Morris

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Module TCS-SCANNING									
1626	0	0	8/5/2005			Processing	When Book Printing allow for a "Check Box" under SPV Configuration PRINT that will produce a Certificate Form similar to the example given.		Town of Morris
2087	0	0	4/25/2006			Recording Mainte	Users are requesting the need to enter more than one Property Address. This primarily becomes required a Probate Documents must be recorded with the Town Clerk and the "Estate of" has multiple properties.		City of Rutland, VT
Sum	6	0							

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ToDo Enhancements by Client

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Module TCS-System Director

1121	0	0	4/10/2004				Separate ALS from ILRS - both application will use Sysdirector		IMAS, L.L.C.
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Sum	0	0							
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InterTown Municipal Administrative System™
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Module TCS-VITALS

1563	0	0	7/13/2005			C.U.	On the Civil Union Registry Entry and Inquiry search forms the drop down for "sex" only contains male and female, even though the C.U. Entry drop down box for sex contains an entry for "unknown" as well.	GTL	IMAS, L.L.C.
1128	0	0	2/4/2004				Add fields from Pronouncement Form.		IMAS, L.L.C.
1348	21	0	2/10/2005				Create VT inquiry module for Vitals v 3.0	GTL	IMAS, L.L.C.
1506	0	0	6/24/2005			Death Reg	When processing death certificates on the additional infor page when entering the file date you have to manually enter the / 's. The application should be formatted so the user only has to enter the month, day and year not the actual / 's.	GTL	Town of Manchester, VT
Sum	21	0							

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Module TCS-VRS

2306	3	0	10/29/2007			Reports	Create a Custom Licesnes for Certified Copies of Birth, Marriage and Death.		Town of Dedham
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Sum	3	0							
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InterTown Municipal Administrative System™
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ToDo Enhancements by Client

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Module TCS-VRS-ASP

2091	0	0	5/10/2006				Party B's Maiden Name is never displayed on any PDF or excel reports, even when there is something entered for Party B's Maiden Name. On the excel reports there is a column for Party B's Maiden name but the column doesn't get filled in with Party B's Maiden Name. For Party A the maiden name doesn't get filled in for any PDF reports, because there is no column for Party A maiden name.		IMAS, L.L.C.
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Sum	0	0							
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InterTown Municipal Administrative System™
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Module TCS-VRS-CT

2903	0	0	9/10/2009				The new updated Marriage Cert PDF form doesn't have the background on it when I attempt to print the "Full Cert PDF". All the user can see is the data that is being aligned over the cert.		IMAS, L.L.C.
2901	0	0	9/1/2009				On the Birth module there is now a problem while attempting to save a record. This is the same message received for VT, but this problem seems to be about having unique values for St. File No (on entry form - "Seq" field in database). The record can't be saved if there is a duplicate value for St File No in the database. I'd remove this validation that forces the user to enter a unique state file number and allow the user to save the record regardless of the value of state file no.		IMAS, L.L.C.
3047	0	0	11/20/2009				On the registry report and merged report when sorted by name the date should be used as the secondary sort. So that when the Last, First, Middle names are the same the application should then use the Date of Event as the next sorting level.		IMAS, L.L.C.

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Module TCS-VRS-CT

2979	0	0	10/16/2009				For the Out of Town Report change the threshold from 14 and up to 13 and up. IMAS has now been informed that once the number of entries on the report hits 13 that all entries are to be charged \$2. When there are 12 or fewer there are no fees assigned to the entries, but when there are 13 or more each entry is to be charged.		Town of Branford
2979	0	0	10/16/2009				For the Out of Town Report change the threshold from 14 and up to 13 and up. IMAS has now been informed that once the number of entries on the report hits 13 that all entries are to be charged \$2. When there are 12 or fewer there are no fees assigned to the entries, but when there are 13 or more each entry is to be charged.		Town of Branford

InterTown Municipal Administrative System™
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Module TCS-VRS-CT

2859	0	0	8/18/2009				When the user goes to "File", "Print" from the Vitals entry form (Birth, Marriage, CU, Death) the application prints off every record that is entered into the database instantly. Stop this functionality or possibly disable the "Print" button from the "File" menu until the user has pulled up a report (Marriage Cert or other report).		Town of Branford
2758	0	0	5/12/2009				On the marriage and civil union module make the field for number of years of college accept the value of "5+". Make this field a text field, instead of numeric to make sure the user can enter "5+". Do this for Bride, Groom, Party A, Party B.		Town of Branford

Sum	0	0							
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Module TCS-VRS-MA

2670	0	0	3/6/2009				Create an "allow restricted" records option to be attached to the Marriage reports form. When this option is checked off the application should return restricted records, but when the option isn't selected then restricted records shouldn't included on the reports.		IMAS, L.L.C.
2674	0	0	1/13/2009				Scan in a CT Certificate of Marriage & Civil Union to incorporate into the VRS-SPV-CT application so that the user can print this for as a PDF onto a blank CT Cert of Marriage (& CU) form. This process should eliminate the need for printer alingment due to the fact that the application will be printing the form and the data (text) at the same time.		IMAS, L.L.C.

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Module TCS-VRS-MA

2422	0	0	3/13/2008				Have the application automatically increment the intention number and registration number on the marriage module. Create some kind of setup form (similar to where the module default form is) where the user can setup the current intention number and registration number. Make these fields automatically increment to the next number, but allow the user to edit the numbers or overwrite them and key in their own number.		Town of Douglas
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Sum	0	0							
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ToDo Enhancements by Client

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Module TCS-VRS-VT

2537	0	0	9/12/2008				On the Marriage module the Cert of Marriage doesn't generate at all. Instead the user is met with an error message. This is true for the entry and inquiry forms.		IMAS, L.L.C.
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Sum	0	0							
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InterTown Municipal Administrative System™
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Module TIME & ENH

1424	0	0	4/7/2005			I	Change line starting with Signature... to: Signature means you agree to the services as detailed above within payment terms. Remove address, telephone and email, web page info and replace with: FM - Application Maintenance: A=ALS, B=TRIPS, E=EMS, G=CRS, K=SPV, L=BLS, P=PRS, V=VRS, X=ILRS Other: C=Conversion, I=Install √ in B means additional charges may occur if no hours are remaining	GTL	Town of Cumberland-EMS
699	0	0	3/20/2002			Clients Menu	Do Not Print Label if Address, City, State and Zip are Blank		IMAS, L.L.C.
2480	0	0	7/2/2008				Payroll summary and detail reports do not agree to time sheet report.	SM	IMAS, L.L.C.
2323	0	0	1/10/2008				Have module print on time sheet. Currently it prints only on the time sheet report	ABM	IMAS, L.L.C.

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Module TIME & ENH

617	0	0	1/8/2002			Employees	Can you add Cell Phone Number, Beeper Number, Fax Numbers, and Email address fields to Employee information? (see attached) Can these new field print on the Print Employee Listing?		IMAS, L.L.C.
2322	0	0	1/9/2008				Create summary report by client by FM code		IMAS, L.L.C.
2320	0	0	1/9/2008				Create retainer file. Create report that allows for multiple FM codes, description, invoice number, days (decimal 2 field) for each module for each client. Days is multiplied by 6 to get the total number of hours. Report detail: Read retainer hours. Set to 0 if nonexistant. Hours will be subtracted from the retainer total hours. Grouped by FM code. Total used and total remaining. Report totals by FM and module and client.		IMAS, L.L.C.

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Module TIME & ENH

2279	0	0	10/16/2007				put Timesheet # and page x of xx on any pages greater than 1	ABM	IMAS, L.L.C.
2156	0	0	1/22/2007				Put a single space between headings Customer Code and Employee ID. Currently there is either single 1/2 or double space. Have heading "Job Code, Type Code, Work Description, FM, Billable and Hours" appear on page 2 +. Put continued or page # on page 2 + of a timesheet when more than 1 page.	ABM	IMAS, L.L.C.
2233	0	0	4/13/2007				Can the system only accept hours in .25 increments	ABM	IMAS, L.L.C.
2083	0	0	4/14/2006			Timesheet	Allow for print time sheet on find by timesheet # (now all timesheets will print)	ABM	IMAS, L.L.C.
2081	0	0	4/14/2006				Mark client inactive so it will not appear on client list report or client drop down	ABM	IMAS, L.L.C.

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Module TIME & ENH

1310	0	0	1/21/2005				Add telephone extension and email address to client database and print on client listing report Can take modem number off of report Anyway to add a name type field in client file that can be used to sort the file and report - I.e. Town of Cumberland - name could be Cumberland and would print and sort that way - easier to find when looking up info.		IMAS, L.L.C.
1262	0	0	11/29/2004				Enhancements - resolution screen - can fields that are on both screens and filled in on ehancement screen automatically fill in on resolution screen		IMAS, L.L.C.
Sum	0	0							

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Module TRIPS

1442	0	0	5/6/2005			Print Schedule	When printing a schedule from the menu option Print Schedule whether its by all or a selected schedule the generated schedule should state what month the schedule is for. As it is now the schedule states what day of the week it is as well as what number out of the month it is, but as you go through the schedule (if you print by all) it gets confusing to figure out what month you are in.	CBO	IMAS, L.L.C.
1572	0	0	7/19/2005				When adding a new vehicle to the application through the vehicle maintenance section, the application allows the user to add and save a new vehicle correctly. However, when attempting to print a vehicle listing the application omits the new added vehicle from the listing.	CBO	IMAS, L.L.C.

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Module TRIPS

1573	0	0	7/19/2005				When going into the "Add Trip Logs" menu option the application sometimes displays an existing Trip Log that the user can delete information from, but not enter anything new in its place. This menu option should always be blank until the user clicks on the "New Trip Log" button and enters a new trip log.	CBO	IMAS, L.L.C.
1574	0	0	7/19/2005				No matter what mileage a user enters for a particular vehicle, the application seems to always generate a pop up message telling the user that the vehicle needs an oil change. This happens when the vehicle absolutely doesn't need an oil change.	CBO	IMAS, L.L.C.
1575	0	0	7/19/2005				I received a run time error when using the "Maintain Trip Log or Search" menu option. I was using the "Find Log Rec" button and was selecting different Trip Logs and then I received this run time error.	CBO	IMAS, L.L.C.

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Module TRIPS

1579	0	0	7/19/2005				When going into the "Maintain Routes & Schedules" menu option off the main form and adding a new client I entered "11:00M" as a pickup time to see how the application would respond. Instead of a pop up message indicating to the user that the entered time wasn't formatted correctly I received a run time error. All time fields should be formatted in a way that the user can't get out of that field until they enter a valid value.	CBO	IMAS, L.L.C.
1580	0	0	7/19/2005				When going into the "Maintain Routes & Schedules" menu option off the main form and adding a new client, I clicked on the "Preview Schedule" button and got a schedule that said it had no riders on it. There was definitely one rider that had been entered and saved, but the application didn't pick it up and enter it into the schedule.	CBO	IMAS, L.L.C.

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Module TRIPS

1581	0	0	7/19/2005				When going into the "Maintain Routes & Schedules" menu option off the main form I opened up a schedule that had existing clients on it and attempted to alter some of the existing information. First I entered "Alternate Returns" for some of the riders and then used the "Delete Return" button, which gave me a run time error message for some of the riders.	CBO	IMAS, L.L.C.
1570	0	0	7/19/2005				All date fields within this application should be automatically formatted so that the user only has to enter the month, day and year (not the actual slashes that separate the numbers).	CBO	IMAS, L.L.C.
1445	0	0	5/6/2005			Maintain Routes &	Under the menu option Maintain Routes & Schedules once you select a route to maintain you see the schedule with all of the peoples scheduled times to be picked up and dropped off along with their origins and destinations, but when you select Preview Schedule there is no reference at all to the Drop Off Times, even though it refers to Destinations.	CBO	IMAS, L.L.C.

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Module TRIPS

1443	0	0	5/6/2005			Print Schedule	When printing a schedule from the menu option Print Schedule whether its by all or a selected schedule the generated schedule doesn't format the telephone numbers at all. Instead the phone numbers are all grouped together and that makes it hard to read. The generated schedule should format the phone number (xxx)xxx-xxxx	CBO	IMAS, L.L.C.
1571	0	0	7/19/2005				When attempting to print a listing of Inactive and Active clients the application doesn't generate anything at all. The option to print client listings only works when printing the clients by all.	CBO	IMAS, L.L.C.
2262	0	0	8/22/2007				When the user clicks on the Add or Change button within TRIPS (under the Maintain Routes & Schedules switchboard option) the user is met with Run-Time Errors.		IMAS, L.L.C.

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Module TRIPS

1446	0	0	5/6/2005			Maintain Routes &	When attempting to add a Client Schedule under the Menu Option Maintain Routes & Schedules, I added a client that was already on the list with another pickup time, location, destination, drop off time etc. and saved that person. However when I attempted to save the schedule I received the following error message	CBO	IMAS, L.L.C.
704	24	0	3/15/2002			Phase III	Allow for reports to be generated as Excel or Access spreadsheets. This may have to be put off until phase III		City of Warwick-TRP
705	16	0	3/15/2002			Phase II	Add categories like : Gross Yearly Income, Applicable Info., Reason for Transwick, Ethnic Background. Allow for up to 10 separate levels per category for each rider. All fields will be optional. These will need new tables & configuration screens		City of Warwick-TRP
706	16	0	3/15/2002			Phase II	Add "Gender" to the database and reports		City of Warwick-TRP

InterTown Municipal Administrative System™
Requested Enhancement / Revision Report

ToDo Enhancements by Client

Criteria = FM Code: *

Project ID	Est Hour	Act Hours	Date Submitted	Start Date	Compl. Date	Menu Name	Project Description	Assigned To	Client ID
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Module TRIPS

707	20	0	3/15/2002			Phase II	<p>Add reports by new Category's) i.e.: Gender, Income, Applicable, Why Transwick, Ethnic. Print each report with Name, Address, Phone#. Give the user option for detail or summary. This will require updating the client entry screen, new table for ethnic groups and a new table for income ranges</p> <p>Summary version may be exported to a spreadsheet. ~ Export may need to be put off to Phase III</p>		City of Warwick-TRP
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Module TRIPS

2559	0	0	10/23/2008				Create a listing that will list (summary not detail) the total number of clients that fall into certain categories (household income, ethnic list and zip codes). The ranges for the Household income are as follows: (\$0-\$9,999), (\$10,000-\$14,999), (\$15,000-\$19,999), (\$20,000-\$29,999), (\$30,000-above) and (Income Unknown). The values for Ethnic List should be as follows: "American Indian", "Asian/Pacific Islander", "Black/non Hispanic Origin", "Hispanic", "White/non Hispanic Origin". The zip code values should be as follows: "02888", "02889", "02886", "02818" and "Other". Drop down boxes for household income and ethnicity containing only the values listed above need to be added to the client maintenance form so that the user can enter values for these fields. A report button needs to be added to the main switchboard and grouped with the "maintain clients", "print client listing" and "mailing labels" buttons. The newly added report button can read "Client Demographic Listings". Once the user selects that button they should be met with options that enable them to		City of Warwick-TRP
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Module TRIPS

choose which categories they want to include on the report. So the user could select to run the listing for just zip codes, just ethnicities, just income level or all or any combination of the three categories. Once the user has selected which listing to include on the report they should then be able to select to run the report for "All Clients", "Inactive Clients Only" and "Active Clients Only". The user should also be able to choose if they want the report by "Proof" or "Formatted". These options should match how the "Client Listing" is run.

2332	0	0	1/18/2008				Attached report is sample of not being able to add a rider if they are already on the schedule. Example: Rider is picked up by bus # 18 and brought to Pilgrim Riider is picked up by bus # 19 and brought to Buttonwoods At 3:30 buss # 18 picks up rider and brings home Program does not allow the rider to be added a second time to the program	JTG	City of Warwick-TRP
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InterTown Municipal Administrative System™
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ToDo Enhancements by Client

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Module TRIPS

2331	0	0	1/17/2008				program will not print apt #'s for residents who live at 1 Shalom Dr., 2 Shalom Dr. and 359 Greenwich Ave. Mail is returned. After checking program, apt #'s are listed under each name.	JTG	City of Warwick-TRP
2158	0	0	1/24/2007			Maintain menu	Not able to modify 8:45 am John Sutton. System will not delete. Add to add name again to get correct time.		City of Warwick-TRP
2255	0	0	6/22/2007				ON 06/15/07 I had to make changes to two clients for their p.u. times. EVERYTIME this is done for any rider there return listing drops off of schedules. This has been an on going problem	JTG	City of Warwick-TRP

Sum	76	0
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Grand Total	291.25	3
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