Service Release for August 2018 (Timeslips 2019 and Timeslips Premium) adds the following enhancements:

Enhancement #01: Redesigned security system provides a summary view of timekeepers and allows you to require stricter passwords

Details: The updated security system (select **Setup > Security > Security Settings**) makes it easier to maintain security for your timekeepers, providing an overview of all timekeepers (such as when they logged in last and when their current password expired). It also allows you to set custom password rules, requiring timekeepers to create more difficult passwords.

Enhancement #02: Redesigned security system provides more control over access rights

Details: The updated security system (select **Setup > Security > Security Settings**) enhances the existing system, expands the areas where you can restrict access, now optionally preventing access to any specific report, and optionally preventing access to any specific timekeepers' slips.

Enhancement #03: Custom "Extra" field and track dates available on invoice transactions

Details: You can add free-form text to any invoice transaction on the transaction's Associated Details page.

You can also add tracking dates to each invoice transaction. On the Bills page of General Settings (select **Setup > General**), you can set up how these fields are populated automatically or you can enter information manually at any time. You can include these fields on a user-defined report or filter invoice reports by these fields.

Enhancement #04: Billing Info page for invoice transactions provides quick access to slips, transactions, and bill image.

Details: The new Billing Info page available for invoice transactions groups several pieces of information and reports. Here you can reprint the associated bill, review slips and transactions associated with the bill, and review the bill arrangement used on the bill.

Enhancement #05: Review LawPay transactions at startup

Details: You can now launch the LawPay Transactions list on startup using the Open Window or Also Open Window preferences (select **Setup > Preferences** and switch to the **Startup and Exit** page).

Enhancement #06: Customers can initiate a LawPay transaction from within eCenter

Details: If you subscribe to eCenter and have a LawPay account, you can now provide payment links to your customers who are set up in eCenter's ClientAccess.

Enhancement #07: Import contact fields from files into Timeslips

Details: You can now use TSImport to import contacts from a file into Timeslips. This is useful if you've exported contacts from another application to a CSV file; you can not import them into Timeslips.

Enhancement #08: New option for Statements to "Only show unbilled transactions".

Details: When printing statements in previous versions, billed payments and other transactions were included only when you were reprinting invoices. You can now show billed transactions without reprinting finalized invoices. This is important for some customers, because the previous balance on statements is calculated based on the transactions appearing on the statement.

Enhancement #09: New "A/R Amount Billed" filter for Aged Invoice Listing.

Details: A new selection "A/R Amount Billed" filter has been added for the Aged Invoice Listing report (select **Reports > Client**) that allows selecting invoices by the amount originally billed.

Service Release for August 2018 (Timeslips 2019 and Timeslips Premium) fixes the following problems:

Issue #01: Rate type is blanked out for slips created in the timesheet on eCenter.

Details: You can create slips in eCenter using the timesheet. When you download these slips to Timeslips, the Rate Type may get blanked out.
(Ref: 24296)

Issue #02: The Transfer Money dialog box may show inflated values after it refreshes.
Details: You can use the Transfer Money dialog box (click Transfer Money from a transaction) to transfer unapplied amounts to other projects. When you switch the Apply To list, the values in this dialog box refresh, but they may show inflated values.
(Ref: 24286)

Issue #03: Duplicate transactions can appear in LawPay.
Details: When creating new payments in LawPay, if you do not download them to Timeslips for at least a day, when you eventually view the transactions in Timeslips, then duplicate copies of the transaction can display.
(Ref: 24312)

Issue #04: Printing and approving bills from the Billing Assistant will close the Billing Assistant.
Details: When viewing bills from the Billing Assistant (select **Bills > Billing Assistant**), you can use the controls at the bottom of the screen to preview, print, and approve bills. If you print bills to display, then print them to PDF from display, and then approve the bills, Timeslips would force the Billing Assistant to close.
(Ref: 24308)

Issue #05: The hours/rate column may not print correctly when you are summarizing time slips on bills that include flat rate slips.
Details: When designing bill layouts (select **Bills > Bill and Statement Layouts**), you can set the Time Charges section to Summarize by Timekeeper, Summarize by Task, or Summarize by Reference. When using one of these styles, the bill can show values in the Hours/Rate incorrectly for any Flat Rate slips included on the bill.
(Ref: 24307)

Issue #06:When using replacement slips, Timeslips was not always applying a client's replacement slip rules first .
Details: A client can use replacement slip rules (select **Slips > Replacement Slips**) to merge multiple slips into a single entry on the bill. The client can use their own replacement slip rules or they can use rules associated with a template client. If rules associated with a client are similar to rules associated with a template client, Timeslips should use the client's rule before considering the template client's rule.
(Ref: 24310)

Issue #07: Generating a bill that includes split billing rules and replacement slips can cause an error.
Details: If a client is included on both split billing rules (select **Bills > Split Billing Rules**) and replacement slips (select **Slips > Replacement Slips**), then generating bills (select **Bills > Generate Bills**) for that client may cause an AV error.
(Ref: 24309)

Issue #08: "History + New" fields do not resolve properly on a bill when using Month-to-Date format..
Details: When placing "History + New" fields on a bill layout (select **Bills > Bill and Statement Layouts**), you can choose which history totals to draw values from (such as Month to Date, Year to Date, or Inception to Date). If you choose Month to Date, values were not resolving properly on the printed bill.
(Ref: 24293)

Issue #09: Custom number fields round incorrectly on bills.

Details: If you place a custom number field (select **Setup > Custom Fields**) on a bill layout (select **Bills > Bill and Statement Layouts**), the field may round incorrectly when you print the bill.
(Ref: 24294)
Issue #10: On statements, the Other Distribution amounts may be omitted.
Details: When printing statements (select **Bills > Generate Statements**), you can mark the "Show payment distribution to invoice" report option to show transaction distribution details. These details can include Other Distribution amounts that total "Transferred Amount" and "Not yet applied" values from each transaction. In some cases, the Other Distribution lines were excluded from the statement.
(Ref: 24311)
Issue #11: When using the Print To Display preferences, you cannot print from some areas of Timeslips.
Details: Preferences (select **Setup > Preferences > Menus and Commands**) contains a Print From Dialogs preference that allows you to Print To Display from some dialogs that didn't traditionally support this option. When this preference was set to Print to Display, Timeslips couldn't print from the G/L Entries Ready to Post dialog box (select **Accounting > Transfer to G/L > OK > Print**) or from the Bill Stages dialog box (select **Bills > Approve or Clear Bills > Report**). Timeslips now ignores this setting from these two areas.
(Ref: 24289)
Issue #12: Bill Arrangement Listing report is not showing amounts for adjustment arrangements.
Details: The Bill Arrangement Listing (select **Reports > Client**) shows details of the bill arrangement set up for each client. This report was not including amounts for adjustment arrangements.
(Ref: 24299)
Issue #13: Nickname 2 does not always show on reports when sorting by Nickname 2.
Details: On some reports such as the Aged A/R Balances report (select **Reports > Billing**), you can use the "Also show this name" option in Report Options to determine which types of names show for each record. If "Also show this name" is set to Nickname 1 and "Place name on same line as values" is unmarked and you are sorting the report by Nickname 2, then the report should show Nickname 1 and Nickname 2 for each record.
(Ref: 24303)
Issue #14: Amount Billed filter on Aged Invoice Listing may not work properly.
Details: On reports, you can use the Selection Filters page of Report Entry to filter which records appear on the report. When using the Amount Billed filter on the Aged Invoice Listing report (select **Reports > Client**), Timeslips can return unexpected records.
(Ref: 24305)
Issue #15: Timekeeper Collections by Period report is not showing the last month column before totals.
Details: When printing the Timekeeper Collections by Period report (select **Reports > Timekeeper**), the last month column before the totals column is excluded from the report.
(Ref: 24306)
Issue #16: When printing some reports to Excel, nicknames may appear in the wrong column.
Details: When printing reports such as the Aged A/R Balances report (select **Reports > Billing**) to Excel, setting the "Also show this name" report option to "Nickname 1" or "Full name" may cause column titles to print incorrectly or may cause names to print in the wrong column.
(Ref: 24313)
Issue #17: G/L Transfer Register showed the account number in both the GL Account and the GL Account Name columns.

Details: When printing the GL Transfer Register (select **Reports > Other**), the account number was included in the GL Account column and the GL Account Name column. Now the GL Account Name column shows the type of account associated with each GL Account.
(Ref: 24302)
Issue #18: When previewing reports, you should not be able to drill down to closed slips.
Details: When printing reports to Display, you can click on report fields to drill down to view their source records. However, with slip-based reports, you should not be able to drill down to closed slips. (Note: you can close slips with the **Slips > Close Slips** command.)
(Ref: 24290)
Issue #19: On History reports, the Total column may not follow the current report filters.
Details: When printing history-based reports (such as Client History by Period or Timekeeper History by Period), the date filters (set up on the Selection Filters page of Report Entry) determine the data appearing on the report. The Total column, however, was not following these selection filters.
(Ref: 24291)
Issue #20: On Timekeeper Collections report, the Timekeeper filter does not exclude all expected records.
Details: On reports, you can use the Selection Filters page of Report Entry to filter records. When filtering the Timekeeper Collection report by a Timekeeper filter, additional transactions may be included on the report.
(Ref: 24295)
Issue #21: Using Timekeeper filters on the Available WIP Listing, Timeslips shows "No data was selected".
Details: On reports, you can use the Selection Filters page of Report Entry to filter records. When printing the Available WIP LIsting, if you set up Timekeeper filters, the report may find no matching records when there are matching records.
(Ref: 24287).
Issue #22: Using the Client Master Client filter on the Client Default Rates report may product an error.
Details: On reports, you can use the Selection Filters page of Report Entry to filter which records appear on the report. When using the Client Master Client filter on the Client Defaults Rate report (select **Reports > Client**), Timeslips can display an error.
(Ref: 24300)
Issue #23: Text can overlap on the Fee Allocation report.
Details: When printing the Fee Allocation report (select **Reports > Timekeeper**), if "Show Each Payment" in unmarked in Report Options, some values in the report may print over other values..
(Ref: 24304)
Issue #24: When assigning relative dates to Budgets, the dates did not update as today's date changed.
Details: When setting up budgets (select **Names > Budgets**), you can use relative dates to assign a date range to the budget. As days pass, the relative dates can now change based on the relative rule you set up.
(Ref: 24285)
Issue #25: When doing a local install of Timeslips, some files required by LawPay are not copied to the local drive.
Details: In a multi-user installation, when you install Timeslips to a local workstation, ssleay32.dll and libeay32.dll are not copied to the local installation.
(Ref: 24288)

Issue #26: Creating a new database based on the current database fails if you do not have right to Categories.
Details: In Timeslips, you can create a new database based on the current database (select **File > New > Database Based on Current**) to pre-populate a new database with names from an existing database. If you have security set up (select **Setup > Security > Security Settings**) to prevent access to Categories, creating a new database based on an existing database will fail.
(Ref: 24292)
Issue #27: When adding a name using the navigator, ensuing conflict check may include other nicknames in search.
Details: When adding a new name using the navigator (such as the Manage Names page of the Office Manager navigator), if you have conflict checking enabled, the ensuing conflict check may also include the first client in the database.
(Ref: 24297)
Issue #28: Sample database will not convert properly.
Details: Timeslips provides a sample database preloaded with example data that you can use to explore features. If you accessed a sample database from a previous version, Timeslips would not be able to convert it properly.
(Ref: 24301)