

## Juris 2.35<sup>®</sup> SP1 Release Notes

### Juris

Functional Area	Description	Tracking Number
<b>Transactions</b>		
Vouchers	Corrected issue when the offsetting account of a GL Distribution is the asset account and it does not create a check register entry.	921 (Related to 1056)
Quick Checks	Corrected the issue when the bank reconciliation entry is not created if the GL Distribution account is the asset account.	1056
Quick Checks	Corrected issue when double click quickly to create a quick check batch and it creates 2 new check forms- one of which is \$0.00.	1324
Checks	Corrected issue of certain check designs having data lines from the check stub overflow onto the check if have multiple vouchers.	1328
Checks/Quick Checks	Corrected issue of not printing the number of copies as defined in the check design.	1342
Checks	Corrected issue when check is on top and stub is set to copy of first or blank.	1367
<b>Billing</b>		
Bill Format	Corrected the issue of the font changing after a bill design is edited if you are using Arial, Verdana or Times New Roman. <sup>i</sup>	997
Unposting Bills	Corrected the out of balance issue when unposting under the following criteria (all must be present): Fee Accounting method = Cash Distribution method = Working Timekeeper PPD or trust is applied to fees and Activity and/or task codes are used.	1055
<b>Inquiry/Reports</b>		
Vendor Inquiry	Keeps the search selection criteria the user has chosen each time they go into any vendor lookup area.	1322

## Setup and Manage

Firm Options/Misc Tab	When updating from a prior version (other than 2.35) to 2.35SP1, the default for 'Notify if matter fee/expense schedule is different from client' is not checked	1341
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## Other

Installation	Now allowed to install in other directories other than the default directory of C:	1331
Installation	Enhancement- If currently on 2.35 can manually add a line in the juris.ini file, thus allowing the client workstations to 'auto-update' without having to install each one individually.	

## Juris Suite

Functional Area	Description	Tracking Number
<b>MyJuris</b>		
Time/Expense Entry	Corrected the lag time that occurs when typing fast in the narrative by adding a spell check button.	2515
Time Entry	Corrected the issue where if using a timer and clicking the 'refresh' button, the timer would stop and reset to 0.00.	2520
Expense Entry	Corrected issue with error message received if using a filter set up for a matter code.	2253
Time/Expense Entry	Corrected issue with the recall of entries created prior to Juris Suite 2.35 taking a considerable amount of time.	2506

## Juris Suite

Budgeting	Corrected the issue where importing a G/L budget does not populate the correct fields.	1956
Budgeting	Changed the default value on the BudgetedValue to not be null thus no longer getting a query failure.	2072
Budgeting	Corrected the issue in G/L budgets where if you have more than one sub account, the account number was not being displayed properly	2356
Budgeting	Corrected the issue in Client/Matter budget where an error is received when applying the balance.	2394
Budgeting	Corrected the issue of importing a G/L budget and receiving an error message.	2409

Budgeting	Corrected the issue when importing a G/L budget and the account number is not showing correctly.	2440
Budgeting	Corrected the issue of exporting a G/L budget, make changes, import back in and the budget amount changes to 0.	2446
Budgeting	Corrected the issue of G/L budgets no properly adding the account numbers when sub-accounts are used.	2487
Reports/Report Designer	Corrected the issue of the field list being empty.	2502, 2484
Conflict	Added a command timeout line to correct the issue of conflict searches timing out. Please contact Juris support on how to facilitate this correction.	2505

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<sup>i</sup> Note: We are continuing to work with our third party control vendor on fonts other than those mentioned above. For existing Bill Formats, it may appear that some have a default font of Time New Roman due to the fields being displayed in that font; however, the default format font is Arial . If you change the default format font, the fields will not change their display font to that new default font.