



## Release Notes for Version 6.5 as of 10/28/2011

This document contains release notes for this version of the product. Release notes are the known issue items that have been fixed.

Date Added	Item / Project Number	Area	Issue as Reported
10/28/2011		Imaging	Changes made for compression logic
10/28/2011		Ad Hoc	New build for Cache 2009.
10/28/2011		Conflict	New build for Cache 2009.
10/28/2011		Cash2Accrual	New build for Cache 2009.
10/28/2011		Cash Recovery	New build for Cache 2009.
10/28/2011		Financial Report Writer	Erroneous fields were removed.
10/11/2011	132251	Reports	The New Matter Originations report produces a UE error during printing under Cache2009.
10/10/2011	131677	Billing	Bill Printing of Costs under Cache 2009 can produce an error due to the length of the Payee field.
10/3/2011	132276	Contacts	Merging Contacts produces an error if matching relationships have no comments.
9/20/2011	131242	Reports	The Multiple Stat Types by Matter report errors out under Cache2009.
9/16/2011	131814	Matter Entry	The system is not properly handling unique alphanumeric matter suffixes if the same characters in one suffix are found in another (e.g. -012345 and -12345A).

# Proprietary Information

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8/29/2011	8602	General System	It is possible for checks and some old-style reports to print to the wrong printer. This involves the use of the Control Printer via Printer Setup option, which is becoming more common, particularly in certain (terminal server) environments. The Omega-controlled printer selection is correctly disabled, yet still seems to be used. As long as the Windows-selected printer matches, the advanced settings can be used, and the output will be properly directed. When the printers do not match, the disabled Omega selection gets used. This means that in order to switch printers, the user needs to choose "Let Omega Control Printer", switch to the desired printer, then go back to the Printer Setup option and select the same printer again.
8/24/2011	124595	Collections	Aged A/R by Collection Attorney report is not using the Oldest Aging Date field for properly handling older conversion invoices and payment.
8/17/2011	130980	Billing	Matter caption is defaulting to a length of 50 characters in bill printing.
8/16/2011	131314	Billing	Bill printing clears data from some unlimited-text userfields.
8/12/2011	130291	Reports	The Client Analysis report will log an error when trying to print the Statistics Summary for matters that have no A/R history.
8/11/2011	128544	Matter Entry	Copying Billing User fields in Matter Entry is only copying the first tab and clearing any data on any others.
8/5/2011	131134	Bill Format Editor	The Bill Format Editor produces an error when changing the ID of a Bill format.
7/26/2011	129692	Ad Hoc	In the Ad Hoc Billings Journal view, Bill_Date is returning the date relieved rather than the accounting date of the bill.
7/25/2011	121130	Reports	The Outstanding Balances Action report is not filtering properly by the Minimum Days selected.
7/12/2011	124334	Matter Entry	Attempting to delete a Super Summary group may generate an error.
7/12/2011	129582	Reports	The Aged A/R Report may mistakenly report new payments to open Conversion invoices as being converted payments.

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6/16/2011	129274	Billing	The Fee Detail and Cost Detail bill modules have the Bill Through Date as an available field, but it doesn't populate until the bill has been relieved.
6/9/2011	129916	Reports	The Work-in-Process report, when run for Client/Matter, Costs Only, Client-level detail, is printing the wrong amounts in the oldest aging bucket.
6/2/2011	121491	Reports	The G/L Edit Copy report will repeat the Vendor ID over and over for some A/P transactions.
6/1/2011	128744	Billing	Task Code descriptions are not printing on the bill where costs are being combined.
5/24/2011	117614	Reports	The Aged WIP Report may not properly reflect transfers and other edits.
5/23/2011	129514	Ad Hoc	The AdHoc view for File Management does not treat the Last Checked Out field as a Date, but as a string.
5/20/2011	128616	Billing	Generate Interest Bills is deleting drafts for more matters than it will actually create bills for.
5/20/2011	129029	Billing	In printing cumulative totals on a bill, the Hours Billed field is not picking up the correct total from inception to date.
5/17/2011	127281	Billing	Splitting of WIP Fees is not adjusting statistics, leading to Markdowns when the bill is relieved.
5/4/2011	128483	Billing	Conversion Cash Receipts may cause bill printing to generate an error.
4/20/2011	128030	Reports	Under certain circumstances, the Retainer Billing and Advance Deposits report can erroneously include Write-offs in its amounts.
4/20/2011	128837	Reports	The Advance Deposit or Trust Activity report logs an error when printing for an Advance Deposit account that has no data to return for the selected date range.
4/6/2011	125669	Billing	If two users are printing bills at the same time, and one encounters an error in certain bill modules, the other can end up with some wrong data on their printed bills.

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4/6/2011	8576	General System	If a user does not have permission to update the registry for their Windows account, they will encounter the following error message during the launching of Omega, "Unable to update Winhelp Registry", followed by Omega closing down. Work around is to allow users the ability to update the registry to ensure that WinHelp works properly.
3/30/2011	124978	Reports	The Billing Rates report can take an extremely long time to complete and does not properly utilize the "Matters of Type A only" option.
3/8/2011	127072	Reports	The Billed Fees and Costs report is not using the flag to include/exclude Initial Entry and Conversion data.
3/7/2011	119672	Reports	The Billing Rates report by Working Attorney can print incorrectly or error out if Select or Range is chosen. Select is fixed in server-side code for 6.11 and up; the fix for Range is in version 6.2.
3/4/2011	127679	Billing	In a Combined Stored Bill, the Attorney Fee Recap is not sorting correctly.
2/23/2011	125811	Billing	Bill printing may be slow for summary groups with many matters.
2/23/2011	126575	Accounts Payable	The application of A/P Invoices may create duplicate WIP Costs.
2/7/2011	126406	Reports	The A/P Vendor Invoice Journal report may not print the G/L Account and Amount if the Debit description contains certain control characters.
2/4/2011	126629	Reports	The Fee Payments Received Report by Working Attorney is including Attorneys with zero totals.
1/21/2011	126706	Reports	The Collections Aged A/R by Client/Matter report does not handle a large selection of Collection Statuses in the A/S/R.
1/20/2011	125410	Reports	The Double-Sorted Top Clients Billed or Paid report does not print subtotals for the secondary sort.
1/20/2011	125839	Reports	The Detailed Productivity by Timekeeper/Matter report errs out when including Fees transferred to a matter where the matter has been subsequently deleted.

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1/19/2011	122435	Reports	Combined Matter Bills incorrectly print Written-off WIP items.
1/10/2011	126326	Reports	The Advance Deposit or Trust Activity report may err out due to some conversion records.
1/4/2011	125593	Reports	The Outstanding Balances Action report does not include matters with only Interest or Retainer A/R balances.
12/30/2010	126407	Reports	The Selected G/L Account Detail report prints a date of 12/30/1899 if the selected account does not have any activity for the report period.
12/28/2010	126125	Reports	If the Aged A/R report is run by Cost Code Type, the A/S/R is ignored and all cost code types are included on the report.
12/5/2010	125890	General Ledger	The Accounts Payable tab in G/L Review is not properly displaying data on systems that use the Accrual method.
11/28/2010	124363	Billing	Summary Group Task Code Recap not printing correct cumulative totals.
11/9/2010	125045	Reports	The Billing Rates report does not include Client-level Status rates if the A/S/Rs are set to All.
10/29/2010	8548	Reports	The Billing Rates by W/A report contains an A/S/R for Attorneys, but saving a list of attorneys within the Selection criteria is being treated as a list of clients rather than attorneys. Attempting to load a saved list brings up saved client lists rather than saved attorney lists.
8/26/2010	8528	Billing	Relieving a Cap bill with fees from multiple attorneys will not relieve from the Relieve Individual Bill window and gives the error message: "Fees do not equal the total allocated amount." If you use Relieve Printed Bills from the Printed Bills screen and there are no costs on the bill, the system displays a message: "Total Costs being relieved doesn't equal to WIP Costs being Billed. Total WIP Costs = \$0.00 Costs being Relieved = \$0.00". When there are costs on the bill, the error message given will be: "Total Costs being relieved doesn't equal to WIP Costs being Billed." If you use Automatic Relieve from the Bill Generation screen, it relieves correctly with no errors.

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Date Added	Item / Project Number	Area	Issue as Reported
8/4/2010	8523	Billing	WIP Cost items valued at \$0 on the master matter and then billed out to the percentage group do not merge properly if the percentage bill is reversed. Each submatter's cost item returns to the master with a status of New rather than Written-off, creating multiple \$0 WIP Cost items on the master.
10/13/2009	8453	WIP Editing	The "Adjust Statistics" checkbox for "Combine Items for the Same Attorney" defaults to the WIP Editing Statistics Prompt setting from the user's profile. The user's setting should be ignored and statistics should always be adjusted when combining WIP Fee items.
7/30/2009	8421	Matter Entry	The "Select Matter Fields to Copy to other Matters" screen still lists 'Alternate Address' as a field to copy to other matters. It should be removed as an option. To copy an address in 6.x, right-click on the address and choose "Add Address to Selected Matters".
10/31/2008	8307 / 129505	Matter Entry	Change Matter ID is creating duplicate address links, which can corrupt the matter.