

LUCIS Software

Version 3.4.1 – Release Notice (r1232) – 7/8/2021

Notices for previous releases can be found on the LUCIS Resources web page

General Release

For network users: notify your network administrator that a LUCIS Update needs to be performed if you do not have network administrative rights to update the LUCIS Software yourself.

Highlights (since release 3.4.0)

- Fixed issue with Donor Editor crashing when using a non-LUCIS Ledger
- Fixed the import program to import reversed transactions from Adventist Giving properly
- Added account selection criteria validation to GL Statements which shows a message if there are no statements in the selected range. This situation used to bring up the last statement that was run, causing confusion.
- In GL Statements, accounts without an address will now be included in the report.
- Added a new program to handle the 1099-NEC forms.
- Fixed an issue in the Bank Reconciliation program that in an obscure situation would cause the Difference calculation to be incorrect.
- Simplified the code that displays “Beta” on the title bar when a beta version has been installed.

Detail (since release 3.4.0)

General Module:

LUCIS Manager – Added code to allow us to release Beta versions and display the Beta information clearly in the main screen.

Donations Module:

DNOEdit (DN Offering Editor) – Fixed an issue related to verifying account numbers that was coming up incorrectly for non-LUCIS ledgers.

DNTImport (DN Transaction Import) – Added code to correctly handle reversing entries coming from Adventist Giving.

Offering2021 – Updated offering schedule for 2021.

General Ledger Module:

GLTReconcile (GL Account Reconciliation) – Fixed obscure issue where the Difference calculation would be incorrect when transactions following the account being reconciled were from a different class.

GLASmt (GL Account Statements) – Changed the method used to call the program that runs the PDF conversion.

GLPmtHist (GL Payment History) – This program is simply used to select which type of 1099 the user would like to create, either 1099-MISC or 1099-NEC.

GLPmtHist-1099-MISC (GL Payment History 1099-Misc) – The same as what used to be
GLPmtHist. Used to produced 1099-Misc.
GLPmtHist-1099-NEC (GL Payment History 1099-NEC) – This is a new program that is used to
create the 1099-NEC which was introduced for Tax Year 2020.