


ParishSOFT Accounting March 2022 Release Notes

These release notes inform you of new features, enhancements, and changes made in the March 2022 release of ParishSOFT Accounting.





Browser Compatibility

ParishSOFT Accounting supports the following browsers only:

-  Internet Explorer, Version 9.0, 10.0, 11.0.

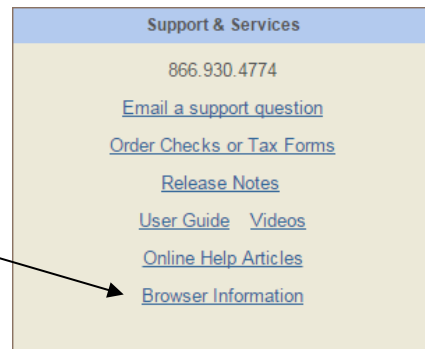
Note

If your browser is IE 10 or IE 11, when you display the ParishSOFT Accounting website, a message appears to inform you that the browser is not compatible with the site. To resolve this error message, turn on the browser's setting to Compatibility View.

-  Microsoft Edge 41.16299.15.0 HTML 16.16299
-  Firefox:
 - ❖ For PC, Version 40.0 or higher
 - ❖ For MAC, Version 40.0 or higher
-  Safari, Version 9.0 or higher
-  Chrome, Version 62.0 or higher

Additional Information

For information about recommended settings, IE's Compatibility View, and tips for using the various browsers, refer to our **Browser Information** page. To view this page, click the [Browser Information](#) link, located in the **Support & Services** section on your dashboard.



What's New

Ledger and Payables



Reports

91956 Added Ability to Show Payment Method Information in the Bill List Report

As shown in the following illustration, the **Bills List** report configuration now features a **Payment Type** filter. This filter enables you to create a **Bill List** report that shows the method used to fund bill payments to vendors. The **Payment Type** filter has three settings:

- **All** (the default): shows bills paid by both payment types (cash and direct deposit).
- **Check**: shows bills paid by check only.
- **Direct Deposit**: shows bills paid by direct deposit only.

Transactions > Bill List :: Configure Report

Bill Date Range

Filter on Date:
 Invoice Date Due Date

Date Range
 Last Month Last Quarter Current Fiscal Year Last Fiscal Year to Date
 This Month This Quarter Current Fiscal Year to Date Next Fiscal Year
 Next Month Next Quarter Last Fiscal Year Custom Date Range Specified

Start Date: End Date:

Bill Payment Status:
 All Paid Unpaid

Payment Type:
 All Check Direct Deposit



Employees

95654 Configuration Option Added to Include/Exclude Inactive Employees in Payroll Reports

As shown below, we added the **Include Inactive Employees** checkbox to the **Report Options** section in the configuration for the following payroll reports:

- **Employee Directory**
- **Employee Record**
- **Tax Status**
- **Personal Time**
- **Employee Pay Status**

By default, these reports do not include inactive employees. If you want to include them, select the checkbox, as shown below:

**** Report Options**

Include Inactive Employees



Forms

91735 IRS Form 941 for 2022 Updated

Form 941, Employer's Quarterly Federal Tax Return, was updated to accommodate changes made by the IRS for 2022 first-quarter reporting of payroll taxes.