Service Release for March 2020 (Timeslips Premium) adds the following enhancements:

Enhancement #01: Billing Cycle: Undo Multiple Bills
Details: If you need to change details on a client's bill, in previous versions you were able to undo only the last approved bill. Now, you may be able to undo multiple bills for that client. Select **Bills > Undo Multiple Bills** to open the **Undo Multiple Bills** dialog box.

- This undo process provides images of any bills you undo. It also includes details such as the slips, transactions, and billing arrangements included on the original bills to make it easy for you to re-bill your client.
- Please note that only bills generated after build 29.0.0.000 will be available to undo with this feature. You can see which build was installed for each bill run on the Review Bill Runs dialog box (select **Bills > Review Bill Runs**).

(Ref: 102682)

Enhancement #02: Find and Replace
Details: You can use Find and Replace to search for text within many areas of Timeslips and replace it with other text. For example, a client may have changed its firm name and you want to quickly change that name in slip descriptions, payment descriptions, and other areas. To search for text, select **Special > Find and Replace** to open the **Find and Replace** dialog box.
(Ref: 102681)

Service Release for March 2020 (Timeslips Premium) fixes the following problems:

Issue #01: When creating or editing tasks (select **Names > Task Info**) or expenses (select **Names > Expense Info**), you could not type a negative number in the **Markup/Discount** field. Note: For tasks, this field is on the **Billing** page of the **Task Information** dialog box; for expenses, this field is on the **Billing** page of the **Expense Information** dialog box.
(Ref: 41308)

Issue #02: When viewing Client Information (select **Names > Client Info**), you can click the **Export** button from the toolbar to export values from one client to other clients. Exporting custom field values from one client to other clients could cause a SQL error.
(Ref: 41316)

Issue #03: You can set up a task (select **Names > Task Info**) to use a Flat rate when calculating the value of its slips. Sometimes when you created a new slip (select **Slips > Time and Expense Slips**) for that task, the rate type on the slip wasn’t automatically being set to Flat.
(Ref: 41310)

Issue #04: When using LawPay (www.LawPay.com) to accept payments and synchronize them with Timeslips, credit card payments with names over 45 characters can cause a SQL error.
(Ref: 41313)

Issue #05: You can create Transfer transactions to transfer unapplied payments from one client to another. When you create a Transfer transaction by clicking **Transfer Payment** on an existing Payment, the resulting Transfer transaction will not post to your general ledger (for those customers using TAL or TAL Pro).
(Ref: 41313)

Issue #06: When printing reports (select **Reports > Slips**), some user-defined reports were not showing the subtotals. You can set up subtotals on the **Sort and Subtotal** page of Report Entry.
(Ref: 41305)

Issue #07: When previewing the pre-bill worksheet (select **Bills > Pre-bill Worksheet**) on display, if you click on a Fund Replenishment amount, Client Information may open to the wrong client.
(Ref: 41309)

Issue #08: Statements (select **Bills > Generate Statements**) may ignore date filters that you set up, so transactions that you wanted to exclude may show on the statement. Note: You can set up selection filters on the **Selection Filters** page of Report Entry.
(Ref: 41307)

Issue #09: When sending bills to your clients by email (select **Bills > Generate Bills**), pages within the emailed PDF could be out of order.
(Ref: 41306)

Issue #10: When printing bills, you can set up options to include other items in the bill run, such as envelopes, a bill summary worksheet, or an invoice listing. If you included a bill summary worksheet, Timeslips may display an error and close.
(Ref: 41318)

Issue #11: You can use Alerts (select **Special > Alerts > Manager**) to notify you of data-related events. Alerts that you set up to notify you of events related to client funds may not trigger properly.
(Ref: 41312)

Issue #12: When hiding features using Features Enabled (select **Setup > Features Enabled**), the **Setup > Performance Settings** command could be mistakenly hidden. Note: The **Performance Settings** command is used to quickly disable features that could affect database performance.
(Ref: 41311)