

## MCSJ Version 2024.3 Release Guide



Last Updated On January 11, 2025

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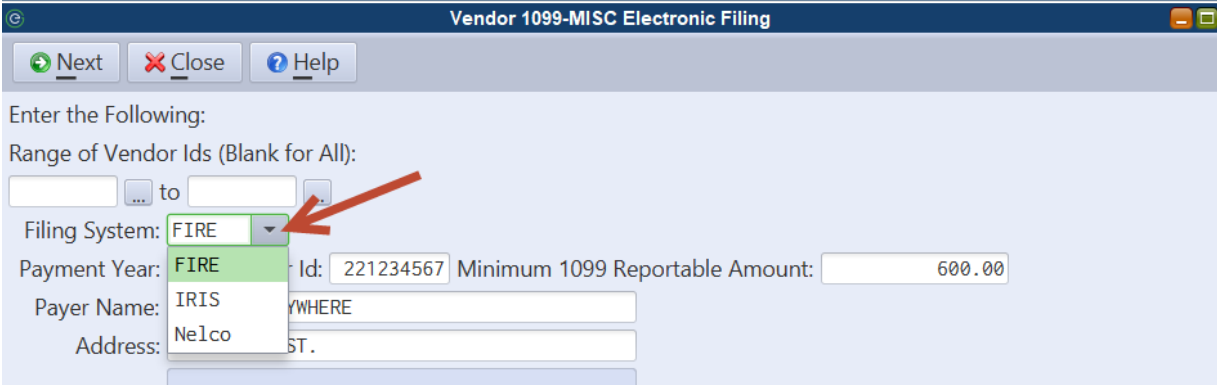
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# 1099 Support for IRIS and Nelco E-Filing

MCSJ now supports the filing of various 1099 forms through the IRIS portal and via Nelco's 3rd party print, file, and download services. Note that all forms can continue to be filed through IRS FIRE. The table below shows the IRIS and Nelco filing options by form (as of 2024 Tax Year).

Form	IRIS	Nelco
1099-MISC	Yes	Yes
1099-NEC	Yes	Yes
1099-INT	Yes	Yes
1099-R	Yes	No
1099-G	Yes	No

The panel for each 1099 form in MCSJ will display the current filing options. Panel fields will change depending on the option you select.



# Payments

## ***Export Discount Balances on Lockbox Export***

If Utility or Property Tax discounts are enabled in the system parameters, the Payment Lockbox export will display an option to include discounted balances in the file.

Enter the following:

File Type:

Include Charges As Of:

Range of Cycles (Blank for All):  to

Include Delinquent Balances

Include Interest Interest Date:

Export Discounted Balances ←

Include Redacted Accounts

Combine Service Types

Export File Name:

Select Payment Type to Include

Water  Sewer

## ***WIPP Return Reasons***

The WIPP Payment Import Listing will now display return reason descriptions for rejected online payments.

## ***Shopping Cart Miscellaneous Receipt Enhancements***

Several enhancements were adding to the Shopping Cart for Miscellaneous payments:

1. Miscellaneous payments are no longer summarized by code so that descriptive information can be viewed for each transaction.
2. Users may now hover over a row to see comments, payment description and property location information (if applicable).
3. Owner name and parcel /account number will be displayed when a parcel or Utility account is referenced on the payment.
4. Descriptive information for each Miscellaneous payment is now displayed on printed receipts.

Shopping Cart

Type	Name	Account ID	Year/Prd/Item	Amount Paid
Miscellaneous				15.00
Miscellaneous	JTB GROUP LLC	1.03	1.	35.00
Miscellaneous	LEON-RIOFRIO CARLOS R & DELGADO LOR	1.07	20.04	100.00
				Total: 150.00
				Tennis sign-up 2 E CRESCENT BLVD

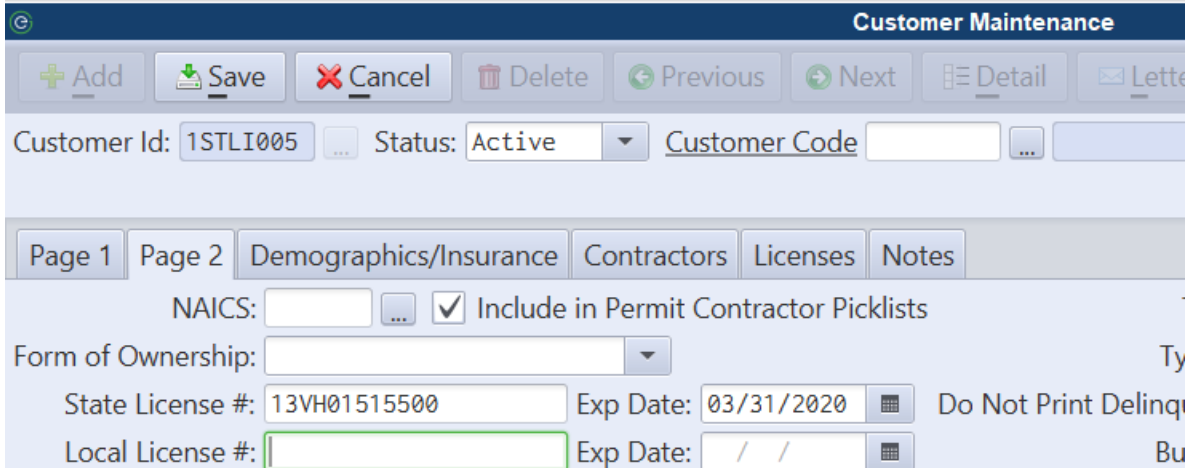
John Smith

Buttons: Delete Selected, Check Out, Close

# Accounts Receivable

## Customer State and Local License # Fields Expanded

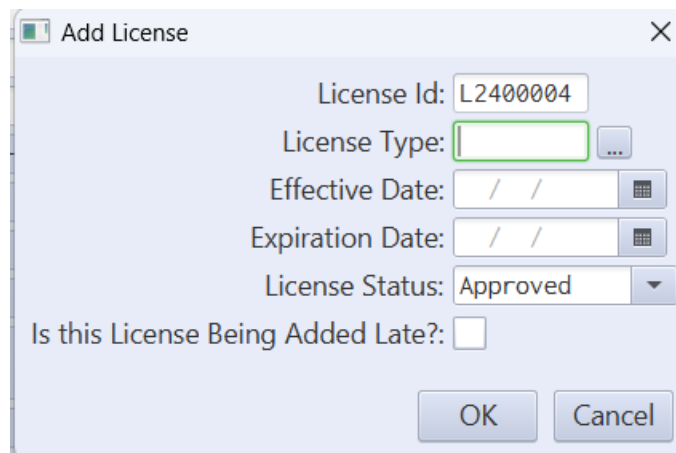
The State and Local License number fields on Customer Maintenance, typically used for contractor license information, have been expanded to 20 characters.



The screenshot shows the 'Customer Maintenance' form. At the top, there are navigation buttons: Add, Save, Cancel, Delete, Previous, Next, Detail, and Letter. Below these, the 'Customer Id' is '1STLI005', 'Status' is 'Active', and 'Customer Code' is empty. A tabbed interface shows 'Page 1', 'Page 2', 'Demographics/Insurance', 'Contractors', 'Licenses', and 'Notes'. Under the 'Licenses' tab, there are fields for 'NAICS', 'Include in Permit Contractor Picklists' (checked), 'Form of Ownership', 'State License #' (13VH01515500), 'Exp Date' (03/31/2020), 'Local License #' (empty), and 'Exp Date' ( / / ).

## Late License Prompt

When adding Business Licenses, a new checkbox can be selected to indicate a license is being added late. If the option is selected, any penalty services on the corresponding License Type will be added to the new license. This feature replaces the previous logic, which only provided a late license prompt when the license effective date was prior to the current date.



The screenshot shows the 'Add License' dialog box. It contains the following fields: 'License Id' (L2400004), 'License Type' (empty), 'Effective Date' ( / / ), 'Expiration Date' ( / / ), 'License Status' (Approved), and 'Is this License Being Added Late?' (checkbox). There are 'OK' and 'Cancel' buttons at the bottom.

# Work Orders

## *Display Meter Latitude/Longitude Locations on Work Orders*

If a meter has a latitude/longitude location, it will be displayed on printed work orders with its meter information.

WORK TO BE PERFORMED				
Interim/Final Read	Reset Read	Meter Num	Serial Num	Sensus MXU
_____	_____	1563919156		
Last Read: 36,697 03/15/24 Location: MIU INSIDE				
# Dials: 6 Mult: 0 Meter Info: _____ Roll: Yes / No				
Longitude: 75.553400 Latitude: 39.375400				

# NJ Tax Collection

## *Tax Bill Extract Enhancement*

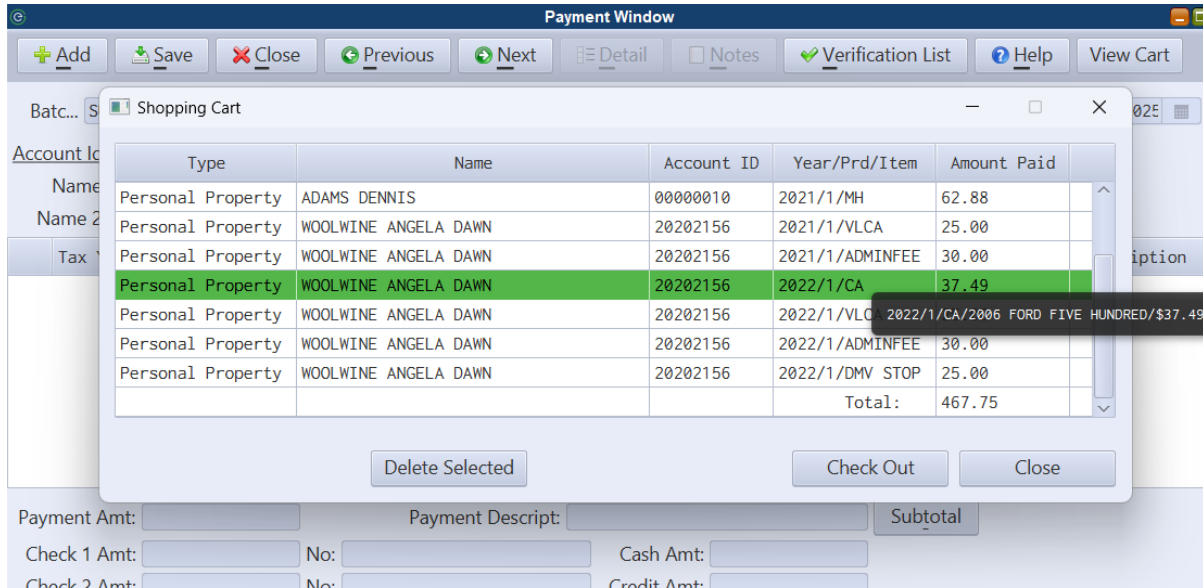
Users may now work in Tax Account Maintenance and other tax screens when the Tax Bill Extract is being generated. Users will continue to be restricted from printing tax bills or using the "Send Tax Bills to Edmunds" feature while the tax bill extract routine is running.



# VA Personal Property

## Display Personal Property Charge Detail in Shopping Cart View

The Shopping Cart view will now display Personal Property charge descriptions. In addition to seeing the bill year and bill code for a charge, users may hover over the Year/Prd/Item to display Year/Make/Model information.



## Move Property to Another Account

A Personal Property record can be moved to a different account number using a new 'Copy' button. The Copy button allows users to specify the new account, tax year and supplement record to which the property record should be copied. The old property record can be inactivated and a note can be inserted on the old account.

Personal Property Maintenance

Account Id: 20221587 Tax Year: 2024 Supplement: 0 Status: Active

Name: SMITH AARON WILLIAM SSN/FEIN: SSN 276406049 Birth Date: / /

Name 2: SSN/FEIN 2: Birth Date 2: / /

Street 1: 114 CARRIAGE DR District: Business: Judgment: Property S

Street 2: User Codes: Corrected: Mobil

City: ANYWHERE VA 01234 Phone: ( ) - Ext: Business

Country: Cell: ( ) - Fax: ( ) - Machinery

Email: WIPP Pin: 7174 DMV Stop Abatement

Search by Vin #: Search by Title

Search by License Plate/Boat #: Additional

Vehicles Boat Mobile Home Other Business Personal Mer

New

Seq: 1

Status: Active Exempt

Bill Code: CA CAR

Identification: 4T1B11HK1K7633147

Year: 2019

Copy Vehicle

Tax Year: 2024

Account Id: Supplement:

Set vehicle to 'Inactive' on Account 20221587:

Notes for Account 20221587:

Ok Cancel

Copy