

# ESILAW v2004.1 Release Notes



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The following are important release notes that are pertinent to the new features found in ESILAW v2004.1. Refer to the ESILAW Help guide (F1 key or the Help button on the ESILAW main menu) for detailed information on these new features.

## Automatic Updates & Password Settings

Version 2004.1 now allows you to update your system with service packs and updates available for your version of ESILAW. In order to access this, your workstation must be a Windows 2000/XP workstation. Your ESILAW system must be set up using Passwords to sign in. Only users set up with **Security Level 1** will have access to the 'Check for Updates' and 'Install Update' options on the System menu.

## Billing - Trust Transfers

On the Billing screen, you now specify both the trust bank from which the transfer will be made and the dollar value of the transfer.

## Disbursement Grouping

You can now specify which disbursement codes are to be grouped on billings (Firm Cheque transactions will be itemized regardless of the 'Group on Bills' setting). After upgrading to v2004.1, the option 'Group on Bills' (in Disbursement Description Maintenance) is automatically set to summarize Disbursement Codes 1 to 998 (i.e. the 'Group on Bills' will be checked except for Disbursement Codes 0 and 999).

## Limitation Diary Reports

The Month End option under the new Limitation Diary Reports has been replaced by a Limitation History option and includes the date completed and the lawyer who completed the task.

## Posting - Automatic Payroll Update

If you are running the ESI Payroll system and using the payroll interface for ESILAW, Version 2004.1 has added a new Payroll Update button on the Posting menu. You no longer need to post using the ESI Payroll Interface icon found on your desktop.