

FASTAR

Case: 30463 Add Customer Type filter to AR Reports

Added an optional filter "Customer Type" to the following reports:

- Batch History
- Batch Listing
- Deposit by Date Range
- GAR Aged Receivable Listing

If your institution does not need these filters they can be disabled by contacting Customer Support.

Case: 30488 Create Sponsored Student Statement PDF report

Created a Sponsored Student Statement PDF report. This is a copy of the Customer Statement report but it can only run for SS customer types. The department field was removed and instead replaced with the Student name and ID. This report can be disabled if your organization does not need it.