



Enhancement	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
ENHC0010065	Modify the MINC 1099 Reporting process to include an Add and View Attachment feature in the Vendor Payment screen. Also modify the Vendor Information and Payment Information screens to upload/attach vendor and payment related information and to view uploaded and attached documents.	ALL	05/08/2020
ENHC0010235	Modify the MINC Weekly Auditable Events Report to capture user log-off activity.	ALL	05/08/2020
ENHC0010203	Modify the 'DATE FIELD' in the Payments/Corrections section of the Vendor Payment Screen to be presented in a chronological, ascending order.	ALL	05/08/2020
ENHC0010254	Create selection buttons on the Produce Vendor 1099 .pdf screen and the Produce IRS 1099 screen to download the Vendor 1099 data or IRS 1099 data files in .csv file format. This will allow users to review and analyze Vendor 1099 or IRS 1099 data before producing the files for mailing and IRS submission.	ALL	05/08/2020
ENHC0010212	Improve the performance speed when loading the Produce 1099 sub screens (Year selection, Produce Vendor 1099 files and IRS Files).	ALL	05/08/2020



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Defect	Description	Agency	Release Results (All CRs were implemented successfully unless otherwise noted)
DFCT0010083	Modify the Calendar Year Summary report process to reflect the correct number of payments without duplicating for changes/ corrections made to the Vendor Information screen.	ALL	05/08/2020