



**COUGAR
MOUNTAIN
SOFTWARE**

DENALI

RELEASE NOTES

Check this guide for important notes about your version of Denali

Microsoft[®]
GOLD CERTIFIED
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DENALI

Release Notes

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Denali Release Notes

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Denali Release Notes

[Release Notes for Version 9.2](#)

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Denali by Cougar Mountain is designed according to our advanced knowledge of business accounting and based on the suggestions of customers like you. In addition to providing a flexible and robust product, we strive to keep you up to date on the software's functionality to maximize your productivity with the software. Release Notes is one way that we communicate about the software's functionality.

Please note that all Denali modules are documented in the user's guides and online help as though all modules are installed and fully integrated. What you see may be different depending on what you have purchased and installed. Contact your Cougar Mountain Software account executive about purchasing additional modules or enhancements to get the most out of your software.

Check our Customer Service Center website at <http://service.cougarmtn.com/> for the latest information on Denali.

Please be sure to review the Release Notes for all of the included versions to ensure that you are aware of all information that is applicable to your products.

NOTE: *In Denali, security access is denied by default for all users. It is up to you to determine and set the level of access you want for each user. When we add or change features or functions, access to these features is reset to the default setting. No users will have access to the area or feature until you change the security settings. Review the Release Notes carefully and update your security settings as needed. For information about setting up security, see the Controller guide or online help.*

Release Notes for Version 9.2

The following notes include important information about this release.

Multiple Tax Codes in Aatrix

If a state has multiple Tax Codes, the tax form will display hours for all the Tax Codes for that state even if you select one Tax Code.

Notes about Yodlee Automatic Reconciliation

- Yodlee does not work with Windows Server 2008 SP2 because an old Internet Explorer is included with it.
- Due to the current security settings in the Yodlee Fastlink window, you might not be able to edit your default bank account information (via the gear icon). You can still automatically reconcile your account in Bank Reconciliation.

Release Notes for Version 9.1

If you use eDelivery, there is now a 32-bit and 64-bit version of the program. You must install the version that matches the system you have. If you install Denali 64-bit, the 32-bit version of eDelivery that is currently on your system will not work. To access the eDelivery installation files, go to the Software Installations page of the Customer Service Center (service.cougarmtn.com) and click on the **eDelivery** tab.

Your eDelivery license key will work with both versions.

Other Denali Notes

These are minor issues and may not affect the way you use Denali; however, for your convenience and information they are presented here.

AP Debt Report Changes

If you're looking for information that used to be on the AP Debt Report, you will find it on the Aging Report.

Audit Trail Balance Forward Totals Might Differ in Converted Data

When you convert CMS Professional data to Denali, the balance forward totals on the Denali Audit Trail Report might be different than the same totals on the CMS Professional report. This is because Denali calculates the balance forward totals differently. The totals are accurate.

Cash Back and Gratuities Unavailable for Debit/Credit Card Transactions

Although Cayan[®] Transport[™] (formerly MerchantWARE) can be set up to both give cash back on debit card transactions and handle gratuities, Denali does not currently track these transactions. We recommend you do not enable this functionality in Cayan Transport.

Certain Codes with Blank Passwords Require Reset After Upgrade

If you are upgrading Denali and the password field is blank for a Salesperson or Buyer code, Denali will assign a password to the code. To reset this password to blank, browse to:

- Buyer Code: Purchase Order > **Options** > **Codes** > **Buyer**
- Salesperson Code: Sales > **Options** > **Codes** > **Salesperson**

Select the code for which you want to reset the password and select Edit. Delete the password Denali assigned to the code and save. You will now be able to log in using the blank password.

Checks Must be Manually Authorized

Currently, check authorization is not handled through Cayan (formerly MerchantWARE Transport). Instead, you must manually authorize checks in the **Sales Transaction Closeout** window. If you use check processing software, the data will not automatically update in Denali.

Incorrect Help System Displayed Under Certain Circumstances

If you installed both the fund and non-fund versions of Denali and you select the **Help** button in the **Set Up/Select Organization** window, the non-fund help system displays. If you open a fund organization before you close the help system and later want to see the fund help, you must close the help window and access the help again.

Navigation Bar Options Do Not Go Directly to Window Tab

When you select an option from the left navigation pane that should open a specific Module Preferences tab, it instead opens to the **General** tab. Once the window appears, click the tab you want to view.

Preprinted 1099 and 1096 Laser Forms Work with HP1100 Driver

If your preprinted 1099 and/or 1096 laser forms do not align correctly, download the latest HP1100 driver to correct this issue.

Unable to View All Options in the Navigation Pane

With certain monitor resolutions, you might not be able to view the last option within some areas of the navigation pane. If you notice that when you vertically scroll you can't see the full text of the last option, you can either change your monitor resolution, resize that area of the pane, or switch to classic view for that module. See the Getting Started guide for information about how to resize areas of the navigation pane or to switch to classic view.

DENALI



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