



ibs Release Note v24.2.0.1



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1. Introduction

1.1 Overview

This document contains a list of the changes that have been made as part of ibs v24.2.0.1

1.1. Disclaimer

All developments are thoroughly tested by gpm in a range of test environments to ensure that ibs works as expected. This release of ibs is supported on versions of Windows and Office that are currently under support by Microsoft. We strongly recommend that all clients thoroughly test any new release within their own environment before going live.

2. Enhancements

2.1 Accounting

No changes.

2.2 Administration

OSND population on Cover LPANS (ref. 12024)

The ability to capture Original Signing Numbers and Date(s) (OSND) on a Cover has been enhanced to replace the Currency selection with Class of Business.

It is now the case that distinct OSNDs are not required for different currencies on a binding authority. Separate OSNDs are more frequently obtained for different classes of business processed on a Cover. As such the Signing Numbers tab on the Covers screen has been amended to allow selection of up to 12 Classes of Business (across all departments).

Validation will ensure that a Class of Business is selected for every OSND populated and vice-versa.

Covers

File Covers Help

Details Signing Numbers Output Fields

Class of Business	LPSO	ILU	LIRMA
▼			
▼			
▼			
▼			
▼			
▼			
▼			
▼			
▼			
▼			
▼			
▼			
▼			

Premium bordereau LPAN production has also been enhanced such that population of the OSND in the Bureau Orig Ref box (box 8) performs as follows:

- If there is only one OSND present on the Signing Numbers tab on the Cover, it will be populated to the LPAN irrespective of the LPAN's Class of Business; otherwise
- ibs will attempt to find a Class of Business on the Signing Numbers tab corresponding to the LPAN; the first matching Class of Business (irrespective of department) will be populated to the LPAN; otherwise
- an OSND will not be populated to the LPAN

2.3 Claim

No changes.

2.4 Miscellaneous

No changes.

2.5 Quote

No changes.

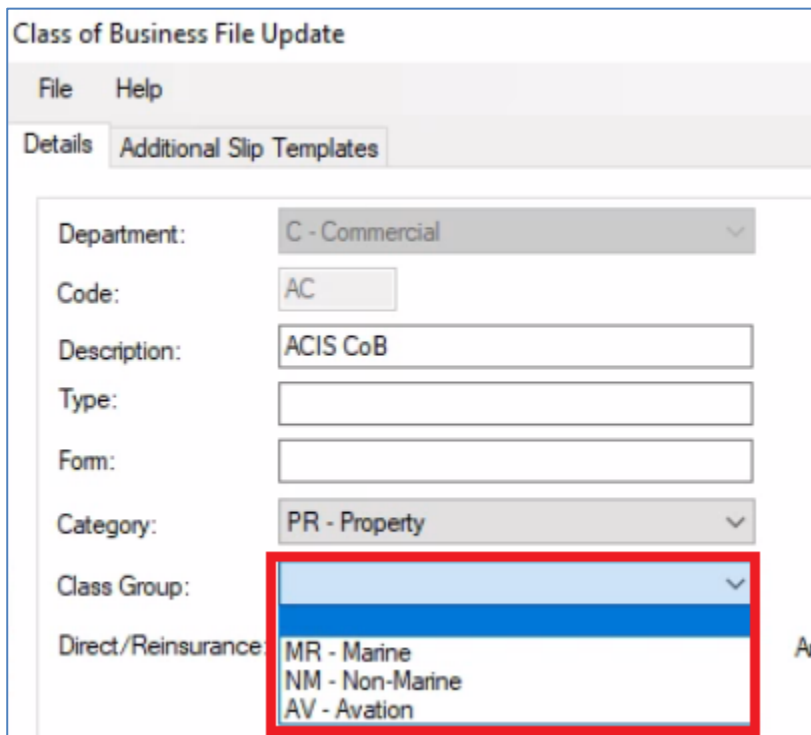
2.6 Reporting

No changes.

2.7 Risk

'M/NM/AV' population on Cover LPANS (ref. 12024)

Bordereau LPANs for Covers have been amended such that the 'M/NM/AV' value in box 7 is now derived from the Class of Business associated with the Cover, as is the case for facultative LPANs.



Class of Business File Update

File Help

Details Additional Slip Templates

Department: C - Commercial

Code: AC

Description: ACIS CoB

Type:

Form:

Category: PR - Property

Class Group:

Direct/Reinsurance: MR - Marine, NM - Non-Marine, AV - Aviation

Previously this value was always set to 'NM'.

3. Corrections

Account Comments in chronological sequence (ref. 12382)

The issue which prevented Comments on an account being displayed in chronological sequence has been addressed.

Allocation Putback Unhandled Exception Error (ref. 12354)

The Ledger Putback screen has been corrected such that, when selecting the 'Individual' putback option, an unhandled exception error no longer occurs when the user clicks directly into the Debit Note No column after entering the required account number.

Ledger Imbalance after visiting Account Code Update screen during Allocation (ref. 12357)

An issue has been resolved such that a ledger imbalance is no longer caused by a user visiting the Account Code Update screen during the process of performing an allocation.



Risks Debited report no longer including renewals (ref. 12372)

The Risks Not Debited report has been corrected such that, where configured, it can include renewals.

Policy Wording/Schedule not including all clauses/endorsements (ref. 12383)

An issue has been corrected such that all selected clauses/endorsements are output on Policy Wordings/Schedules.