SOFTPRO 360

Expedite™ Close
User Guide

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Introduction

Black Knight, Inc. is a leading provider of integrated software, data and analytics solutions that facilitate and automate many of the business processes across the homeownership lifecycle. **Expedite™ Close** is part of Black Knight's **LoanSphere®** suite of products, providing an electronic closing fulfillment process for all parties to a transaction. Key benefits include secure electronic document delivery service; fall back to print and mail or direct to print when electronic delivery is not an option; automation based on MISMO standards; industry standard MFA consumer authentication and automation and manual work-flow support.

With the SoftPro 360 Expedite™ Close integration service, SoftPro users can create an e-sign package in SoftPro 360 and send it to **Expedite™ Close**, where recipients can log in from any location to complete the e-signing process. Once the signing process is completed by all the recipients, Expedite™ Close returns the e-signed package to 360 where the package can be imported to the linked order. 360 also supports Delivery with Consent and Delivery only delivery methods offered by **Expedite™ Close** for secure document delivery and audit trail documentation.

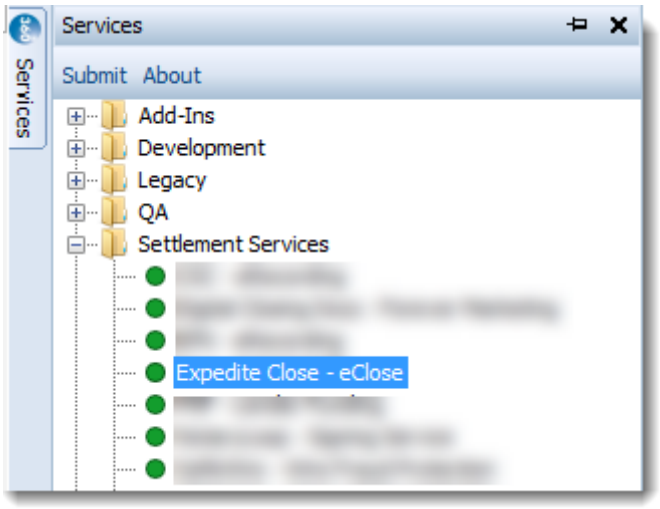
Expedite has been globally deployed and can be added to your Services menu at any time. However, an active account with Black Knight for **LoanSphere® Expedite™ Close** is required to use the SoftPro 360 integration. Contact Black Knight for more information. Also, be prepared to provide your SoftPro 360 Customer Serial Number which you can find on **About SoftPro 360** screen in ProForm.

Launching Expedite™ Close

Access from the 360 Services Menu

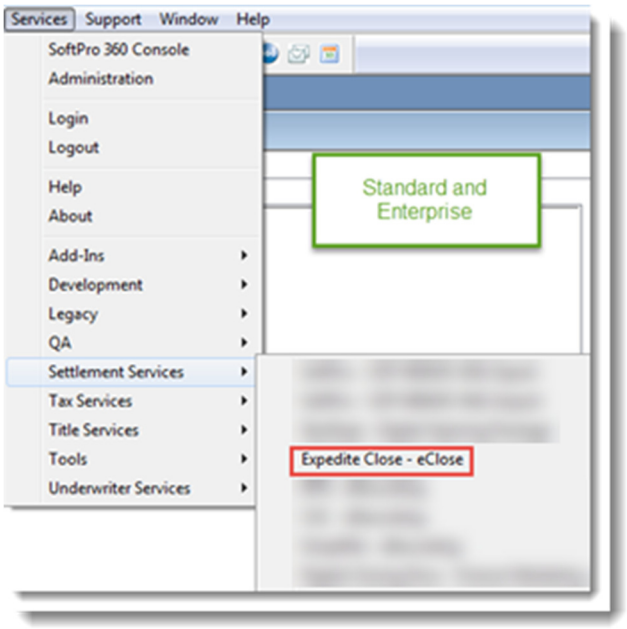
Select

From the **360 → Services menu**, double-click **Expedite Close - eClose** located under the Settlement Services folder.



Standard and Enterprise

From the **Services** button on the ProForm toolbar, select **Settlement Services** and double-click **Expedite Close – eClose.**



Order Linking

The active ProForm order is automatically linked to the **Expedite™ Close** service.

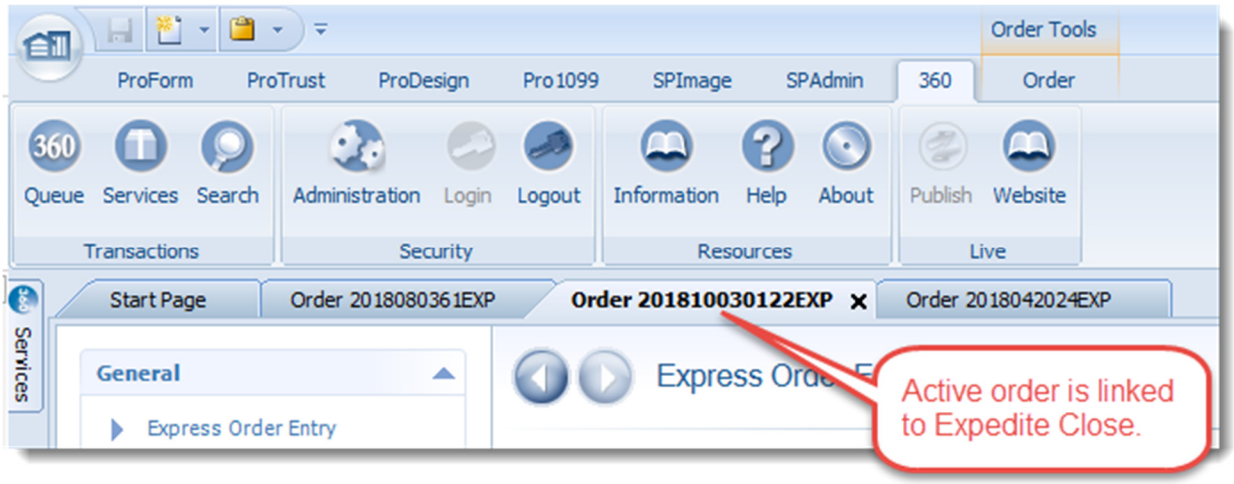


Figure 1 ***Select: Active Order***

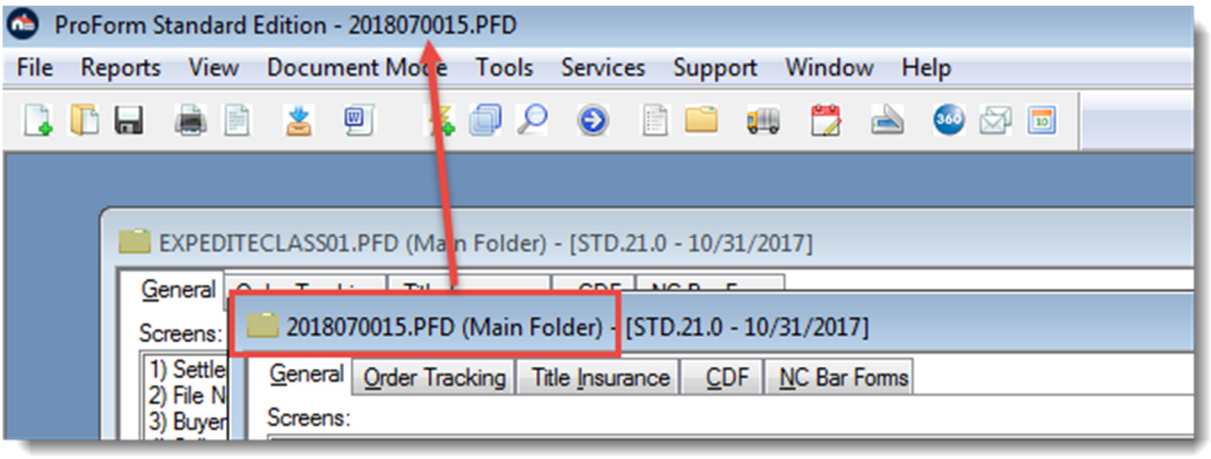
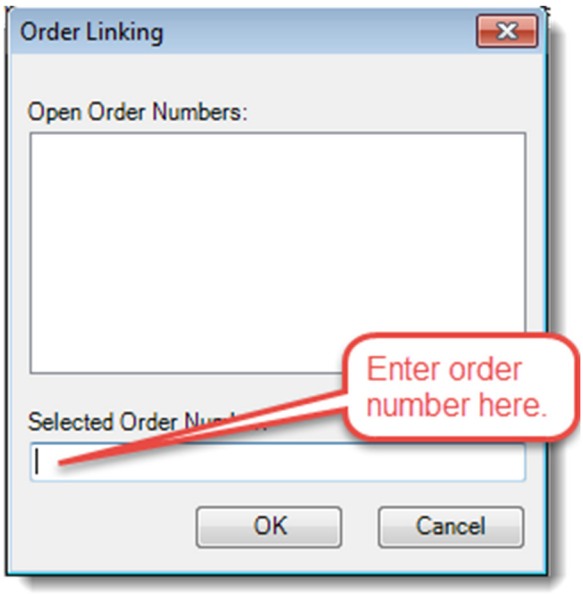


Figure 2 ***Classic: Active Order***

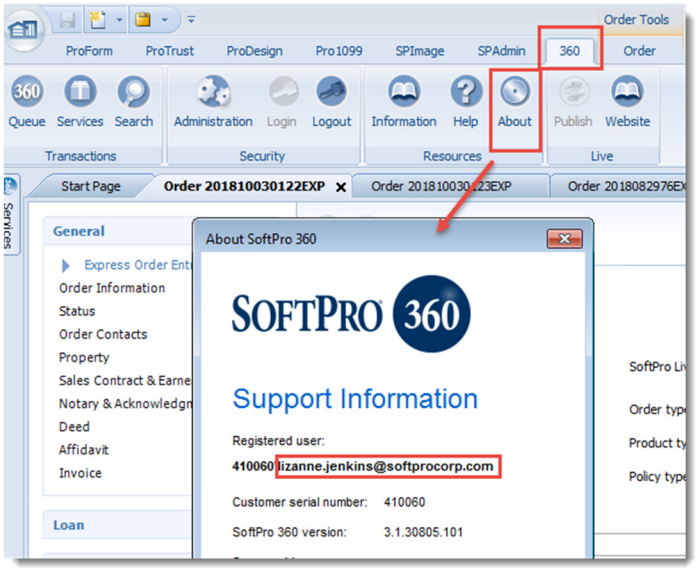
If more than one ProForm order is open, the top order is linked.

If no order is open, the **Order Linking** screen opens for you to enter an order number manually.

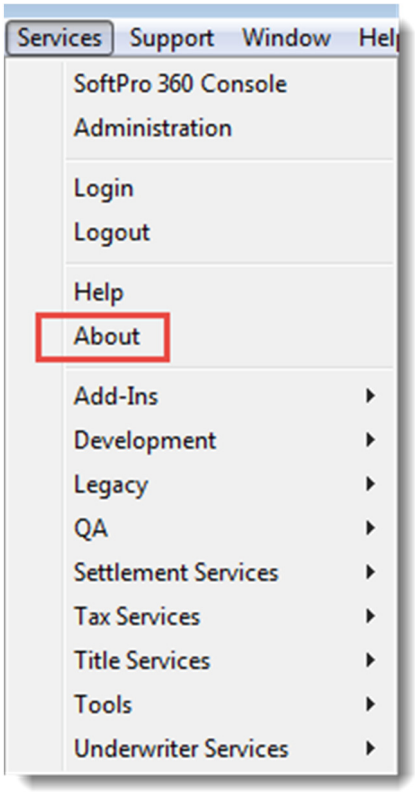


LogIn

Expedite™ Close uses a single sign-on (SSO) process to authenticate SoftPro 360 users when the **Expedite - eClose** service is launched. As a result, you are not required to enter your **Expedite™ Close** user email and password. Instead, your SoftPro 360 email address is sent automatically when you launch Expedite™ Close. Your SoftPro 360 email address can be viewed in the **About** button in the 360 Ribbon:

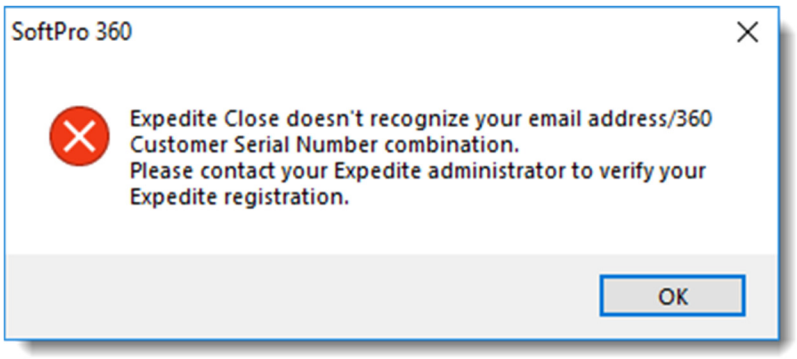


Or in the Services menu in Standard and Enterprise:



Registration with Expedite™ required

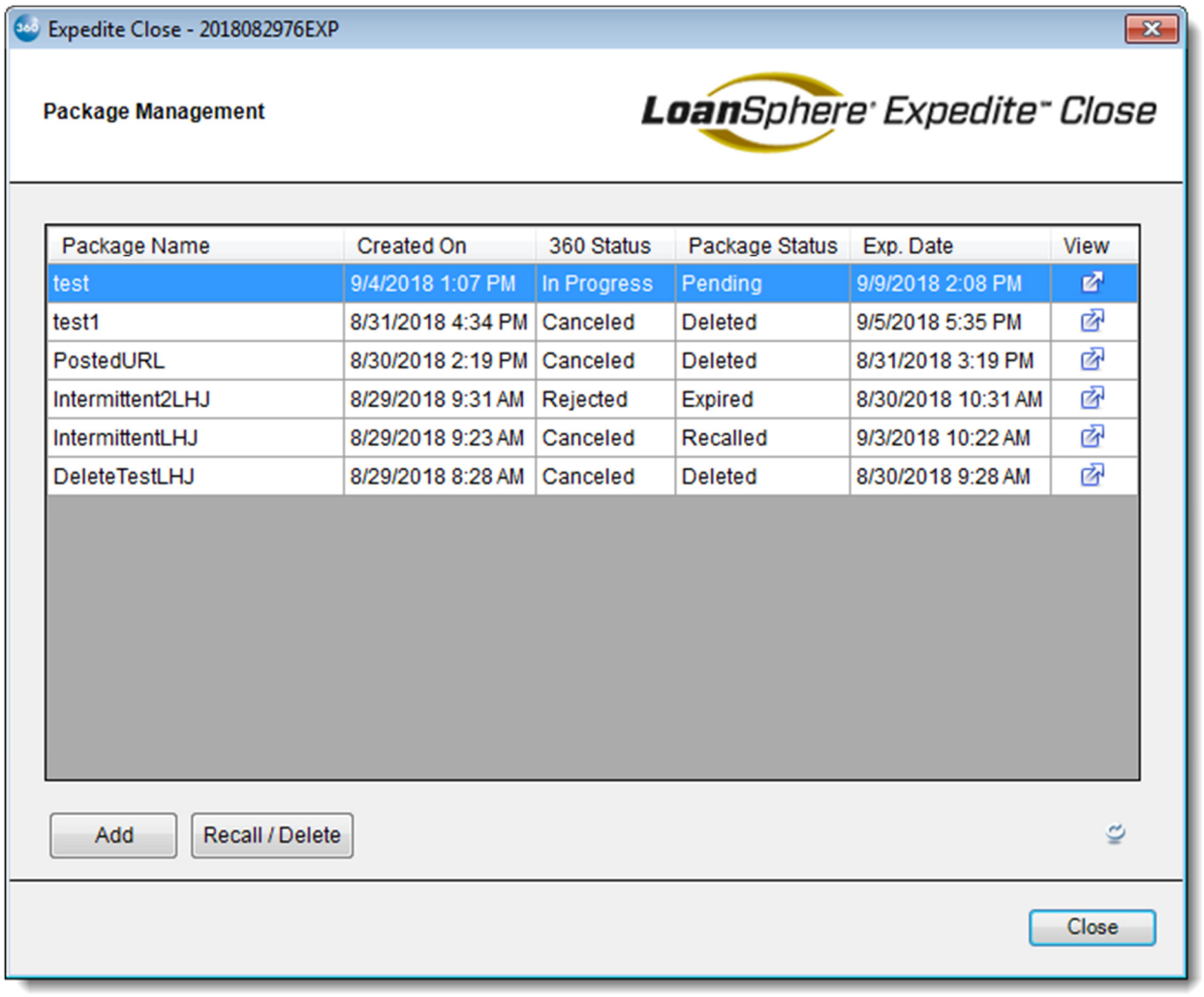
The SSO process requires you to be registered as a user in **Expedite™ Close**. If you are not registered or if your SoftPro 360 email address is different from the email address in your **Expedite™** account, this message will display when you launch the service:



If you see this message, contact **Expedite™** to verify your **Expedite™** registration.

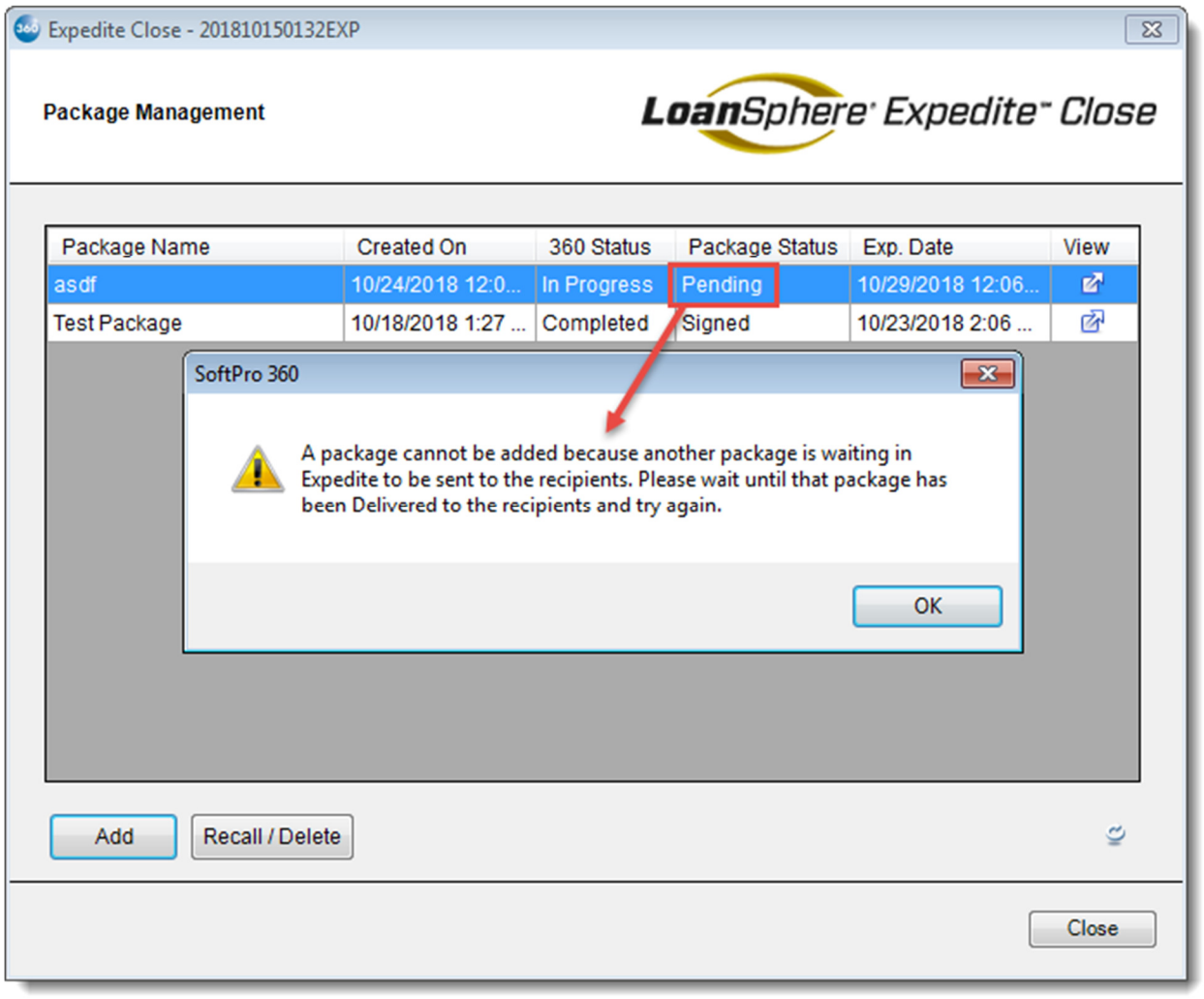
Creating a Package

Launching the **Expedite™ Close** service opens the Package Management screen to allow you to view and manage any packages that have been submitted for the linked order.



Selecting opens the **Delivery Details** screen where a new package can be created.

If an existing Package has a Pending delivery status, you will not be able to add a new package.

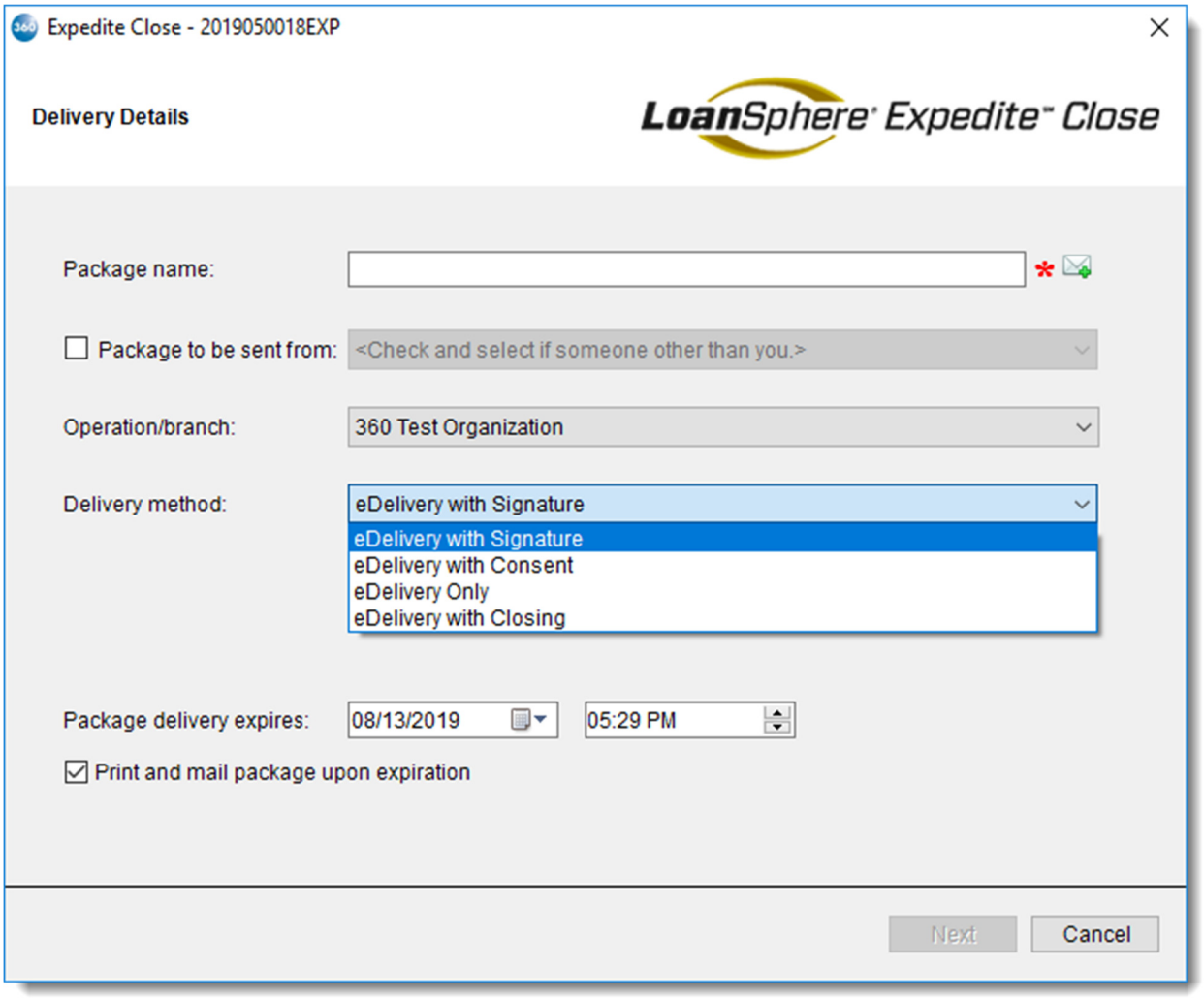


See Known Issues for more information.

If no packages have been created for the linked order, the **Delivery Details** screen will automatically open.

Delivery Details Screen

In the **Delivery Details** screen you can configure the package name and from whom it is to be sent. If applicable, and your **Expedite™** account allows, you can also configure the operation or branch sending the package, the delivery method, the package expiration date and whether it will be printed and mailed to a recipient if the e-sign delivery process expires.

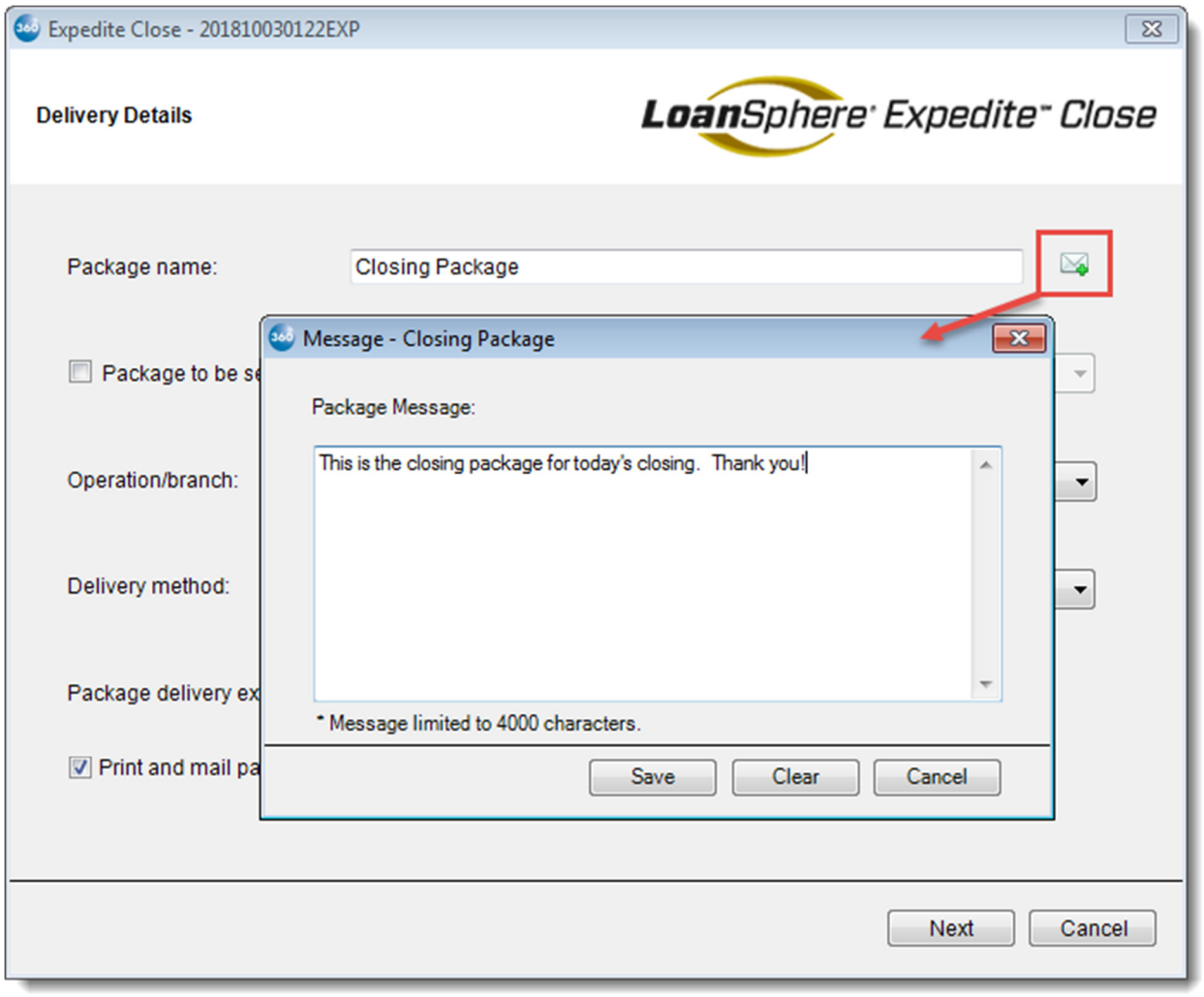


Package Name

A **Package Name** is required as indicated by the *. When you enter a name, the * will disappear and the Next button will be enabled, allowing you to proceed to the next screen. The **Package Name** must be unique for the linked order.

Package Message

The icon allows you to add a package level message.



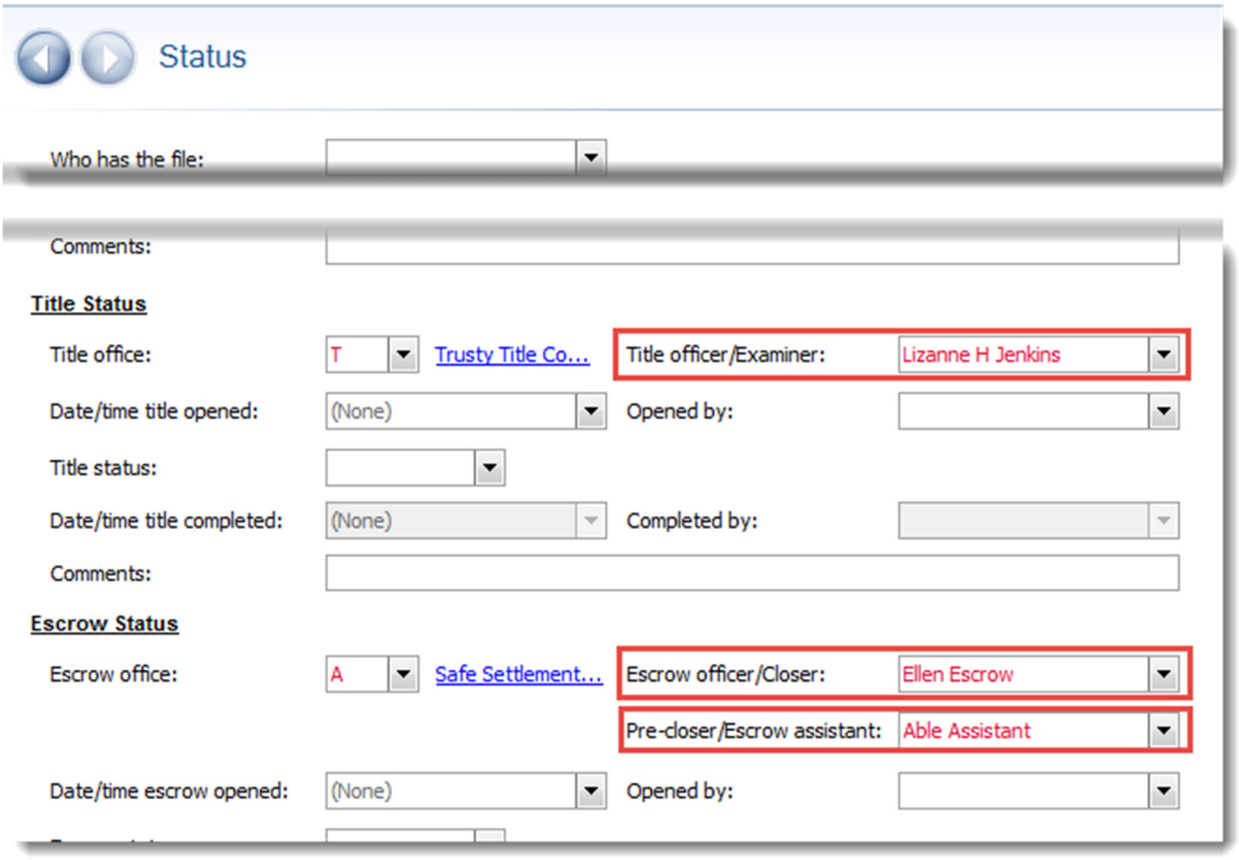
See the Messages section for more details on handling messages.

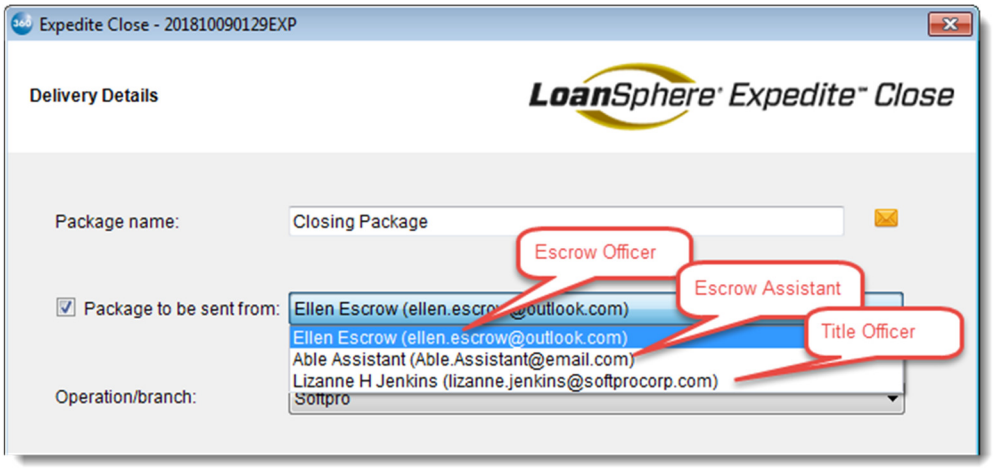
Package Sent From

When a package is ready to be viewed or signed, or is about to expire, **Expedite™** sends an email to the Recipient. The full name, email address and phone number appear in the signature block for the person from whom the package is sent. See the Appendix for examples of these email notifications.

Select

The package will be sent from you unless the **Package to be sent from** checkbox is checked. When checked, the dropdown list displays the name and email address of the Escrow Officer/Closer, Pre-closer/Escrow Assistant and the Title Officer, if those people have been added to the linked order.

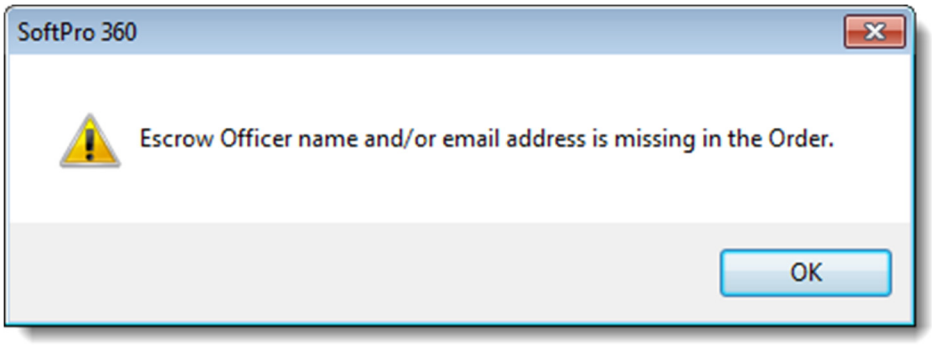




If one of these people has been selected for a package that selection will persist for the next package added for the linked order.

Standard and Enterprise

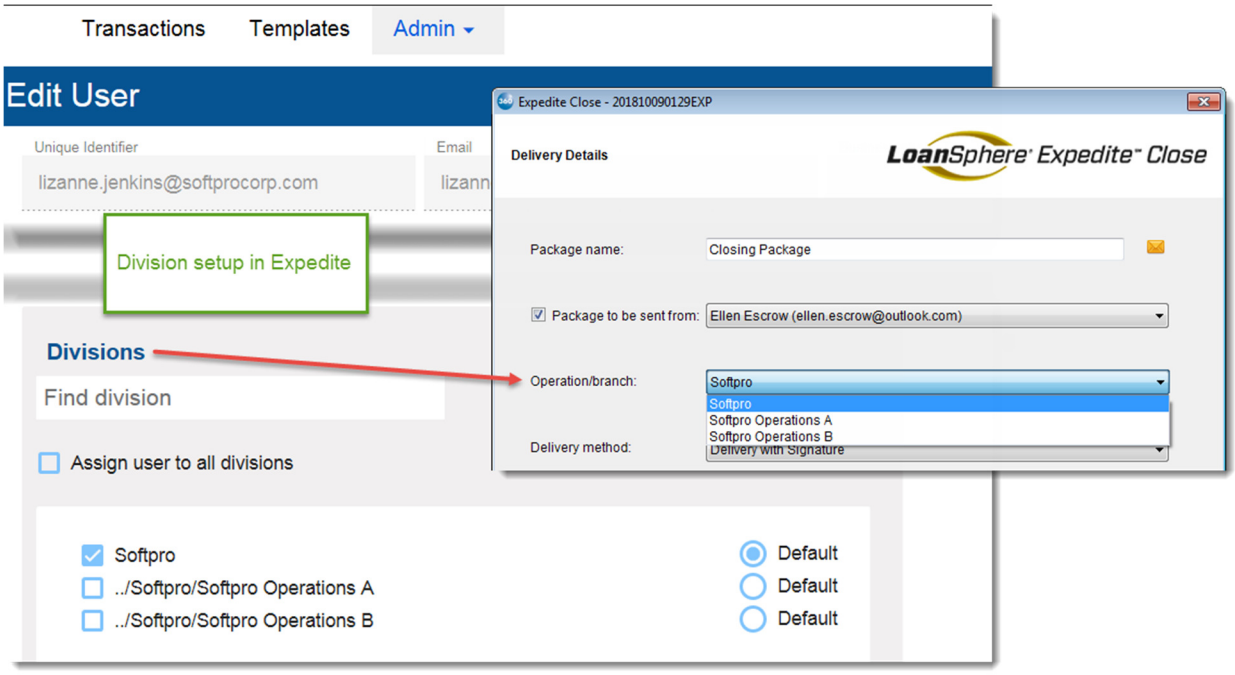
Expedite™ requires an email address for this feature. Standard and Enterprise only handle the name for the officer and closer fields. When launching **Expedite™ Close** from Standard or Enterprise, this message will appear:



Selecting OK returns you to the **Delivery Details** screen, and the **Package to be sent from:** checkbox will be disabled.

Operation/Branch

In **Expedite's** Admin module, a user is assigned to one or more **Divisions**. These **Divisions** are displayed in **Operation/branch** dropdown of the **Delivery Details** screen:

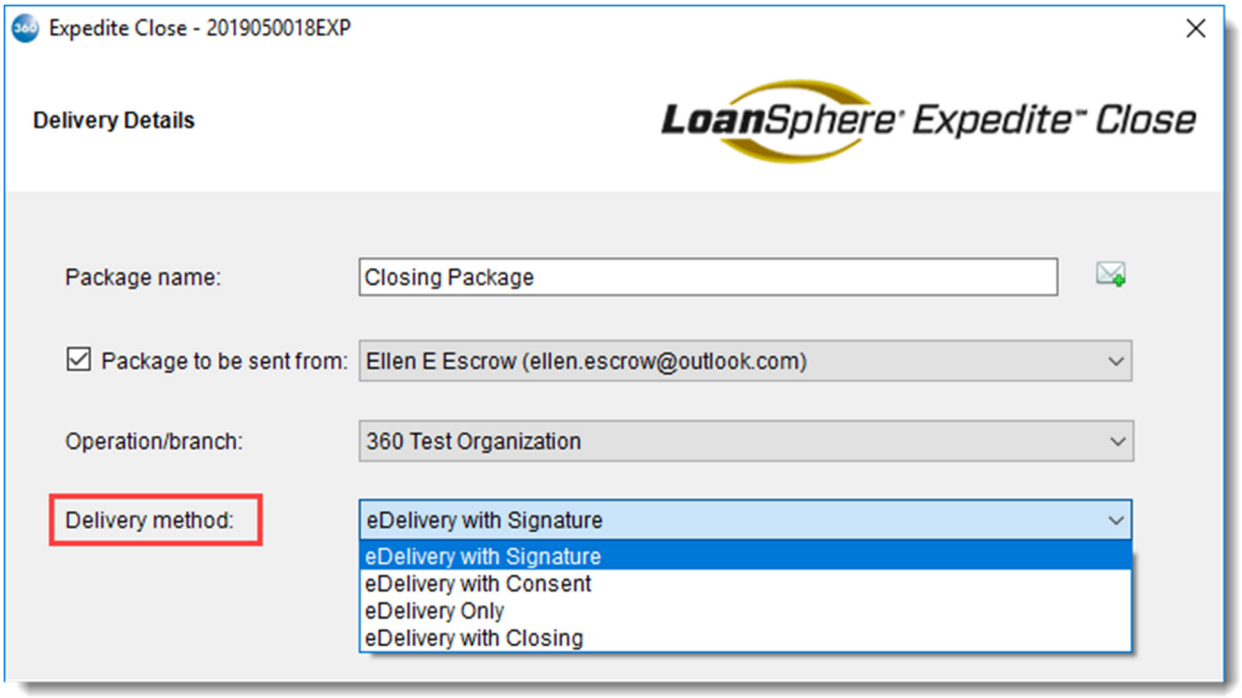


If you have only one **Division** assigned to you in **Expedite**™, then only one **Operation/branch** will display in the dropdown. The **Operation/branch** you select will determine the **Delivery methods** and other features you are permitted to select.

For SmartView Users: If SmartView is linked to the ProForm order, and more than one **Division** has been assigned to you, the **Operation/branch** dropdown will default to the that of the Escrow Officer in the ProForm order, provided that the Escrow Officer's email address in Select matches the Escrow Officer's email address in **Expedite**™.

Delivery Method

360 supports four **Expedite™** delivery methods: eDelivery with Signature, eDelivery with Consent, eDelivery only and eDelivery with Closing. The **Delivery methods** for an **Operation/branch** is set up by Black Knight's customer implementation team and are displayed in the **Delivery method** dropdown:

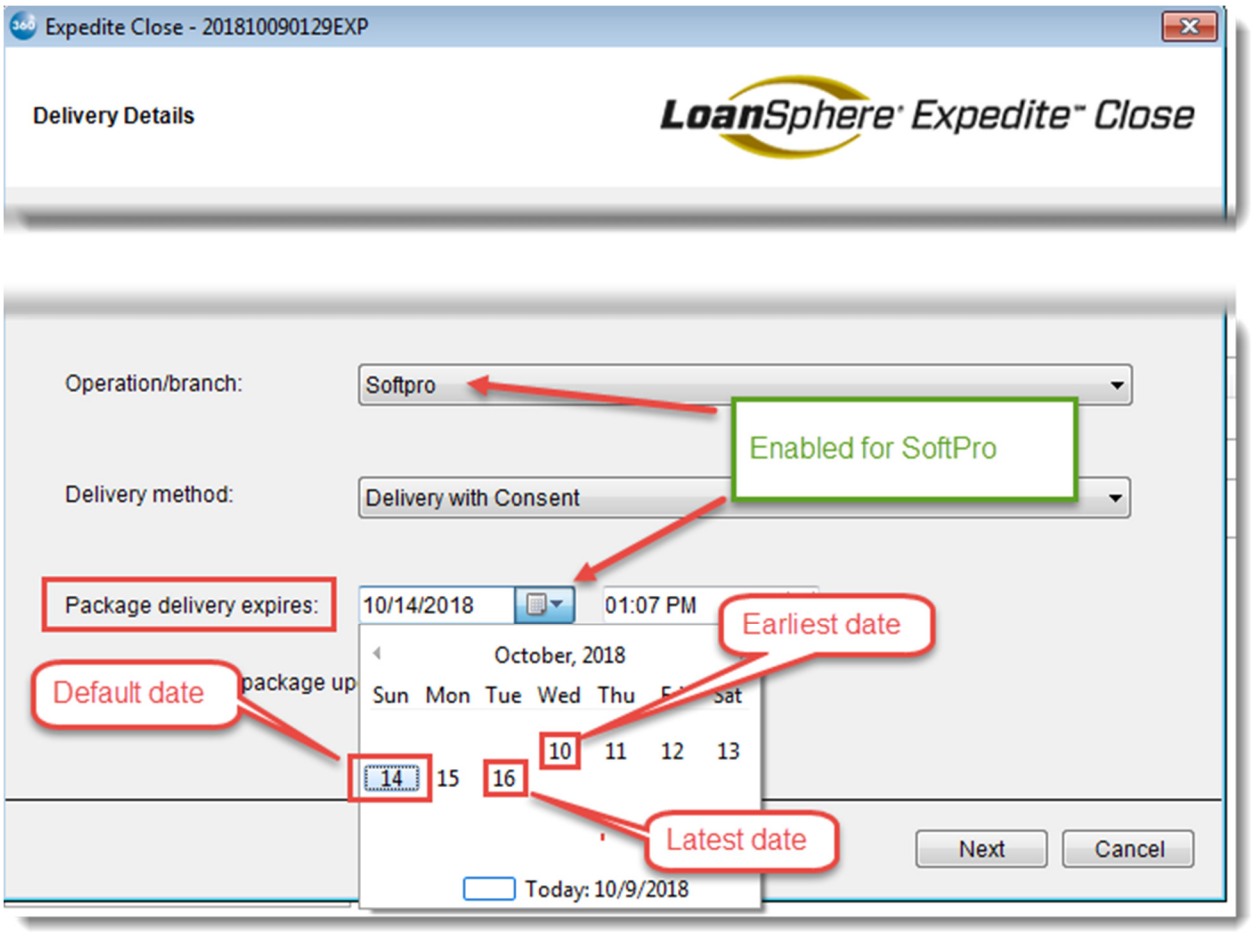


Package Expiration

Setting the Package Expiration Date

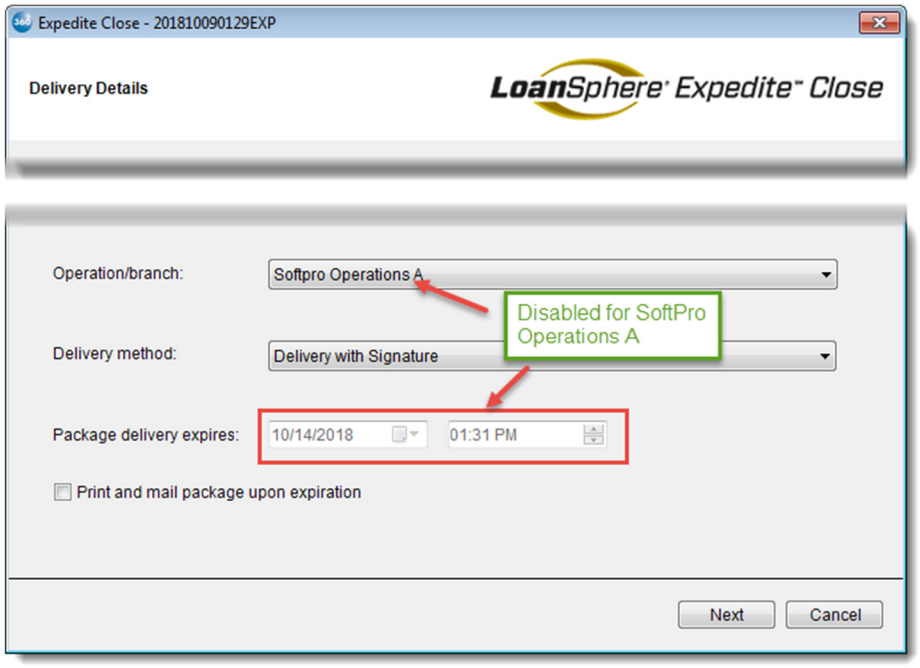
- Required for **eDelivery with Signature, eDelivery with Consent** and **eDelivery with Closing**
- Default expiration dates and times are set up for an **Operation/branch** by Black Knight's customer implementation team.

The earliest expiration date, latest expiration date and default expiration date and times are displayed in the **Package delivery expires** date picker.

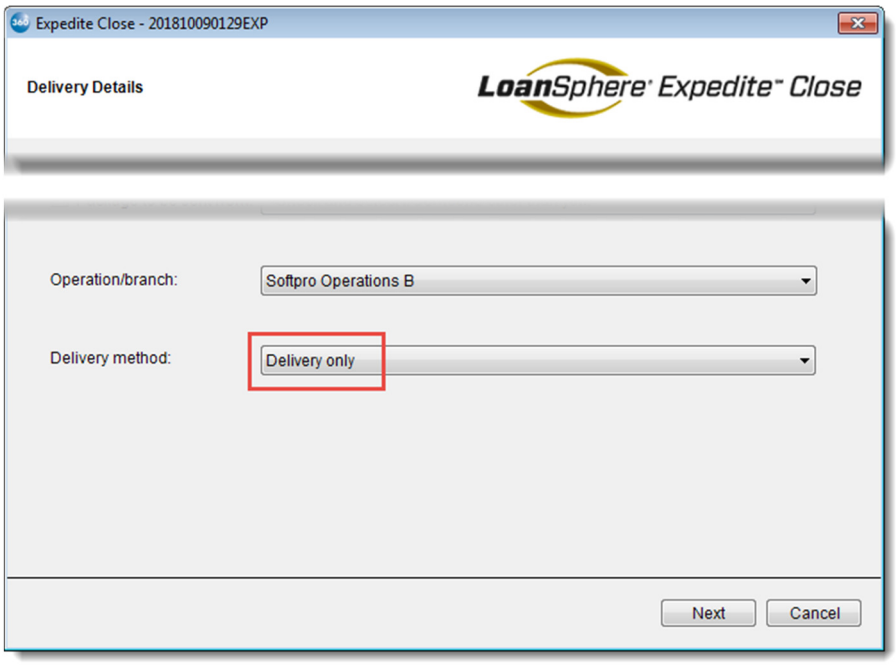


- If permitted for the **Operation/branch**, you may change the **Package delivery expires** date from the default date displayed.

- If not permitted for the **Operation/branch**, then the date picker will be disabled, showing only the default package delivery expiration date and time.

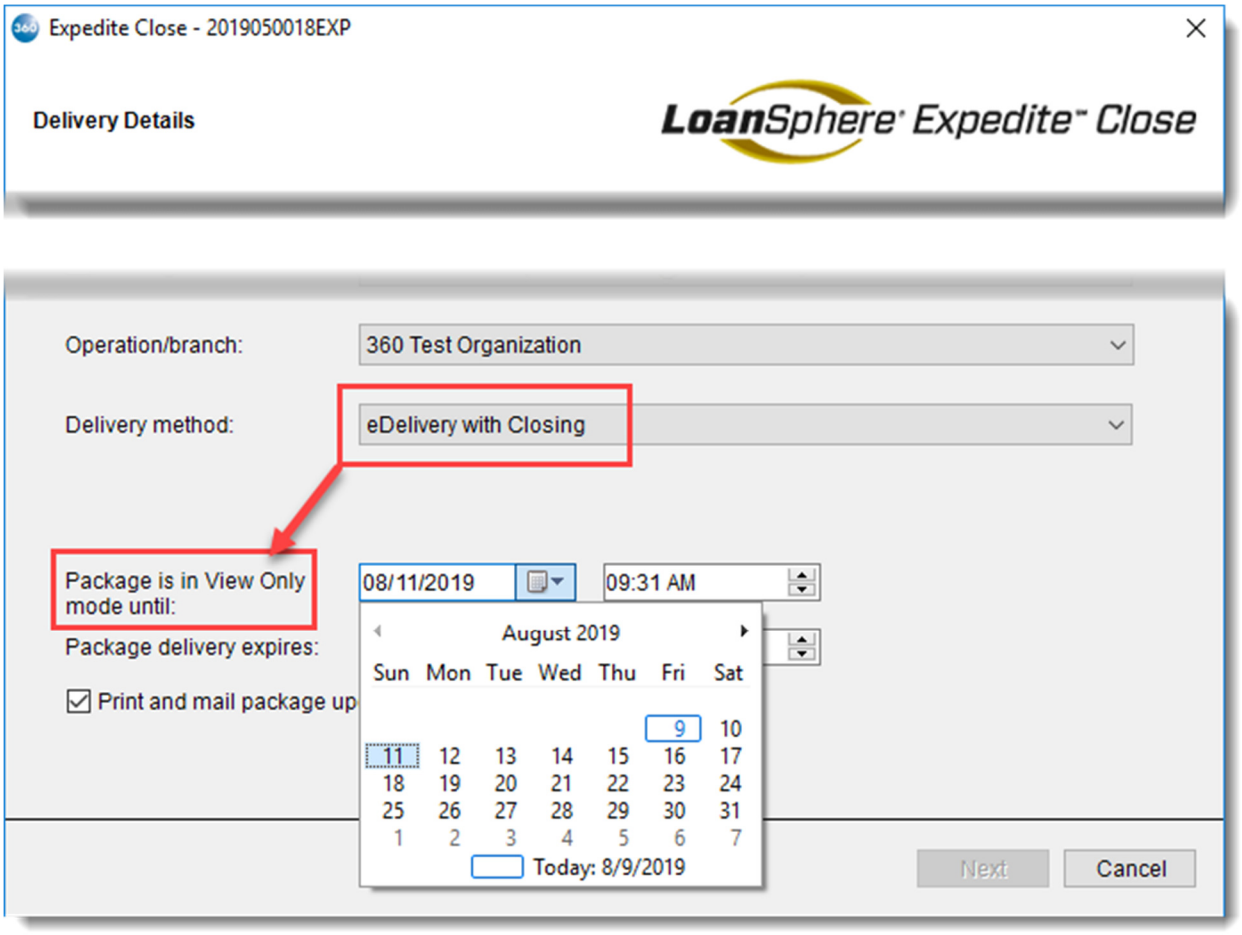


- The **Package delivery expires** date and time fields are not displayed for **eDelivery only** packages.



Package in View Only mode

Packages set for **eDelivery with Closing** allow for a View Only period, after which the package becomes available for signing. A **Package is in View Only mode until:** setting is displayed for this **Delivery method.**

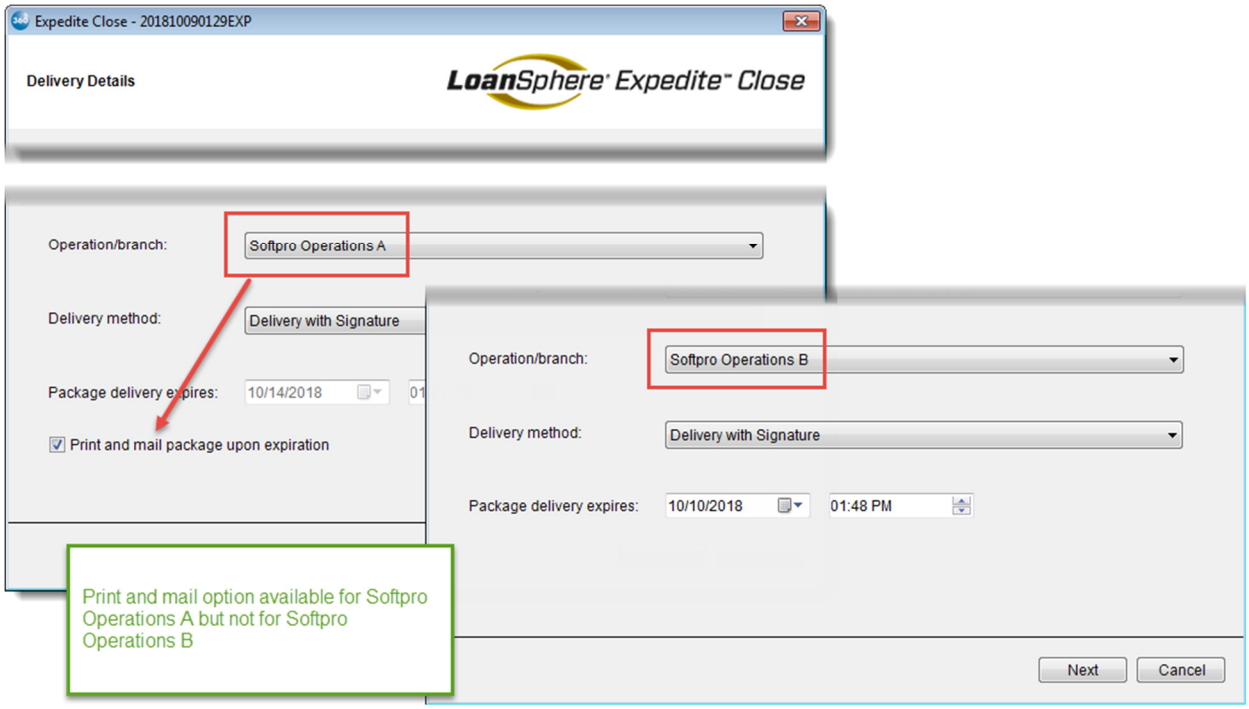


A default date populates the date field based on the implementation settings for the **Operation/branch** in **Expedite™**. Once the **View Only** period expires, the package is available for esigning.

Print and Mail Option

The **Division** setup in **Expedite™** also determines whether the **Users** in that **Division** can choose to have the package printed and mailed to the recipients if the package delivery process expires.

- Available only for **eDelivery with Signature**, **eDelivery with Consent** and **eDelivery with Closing** delivery methods
- If permitted for the **Operation/branch**, the checkbox will be displayed and you may check the checkbox.
- If not permitted for the **Operation/branch**, the checkbox will not be displayed.



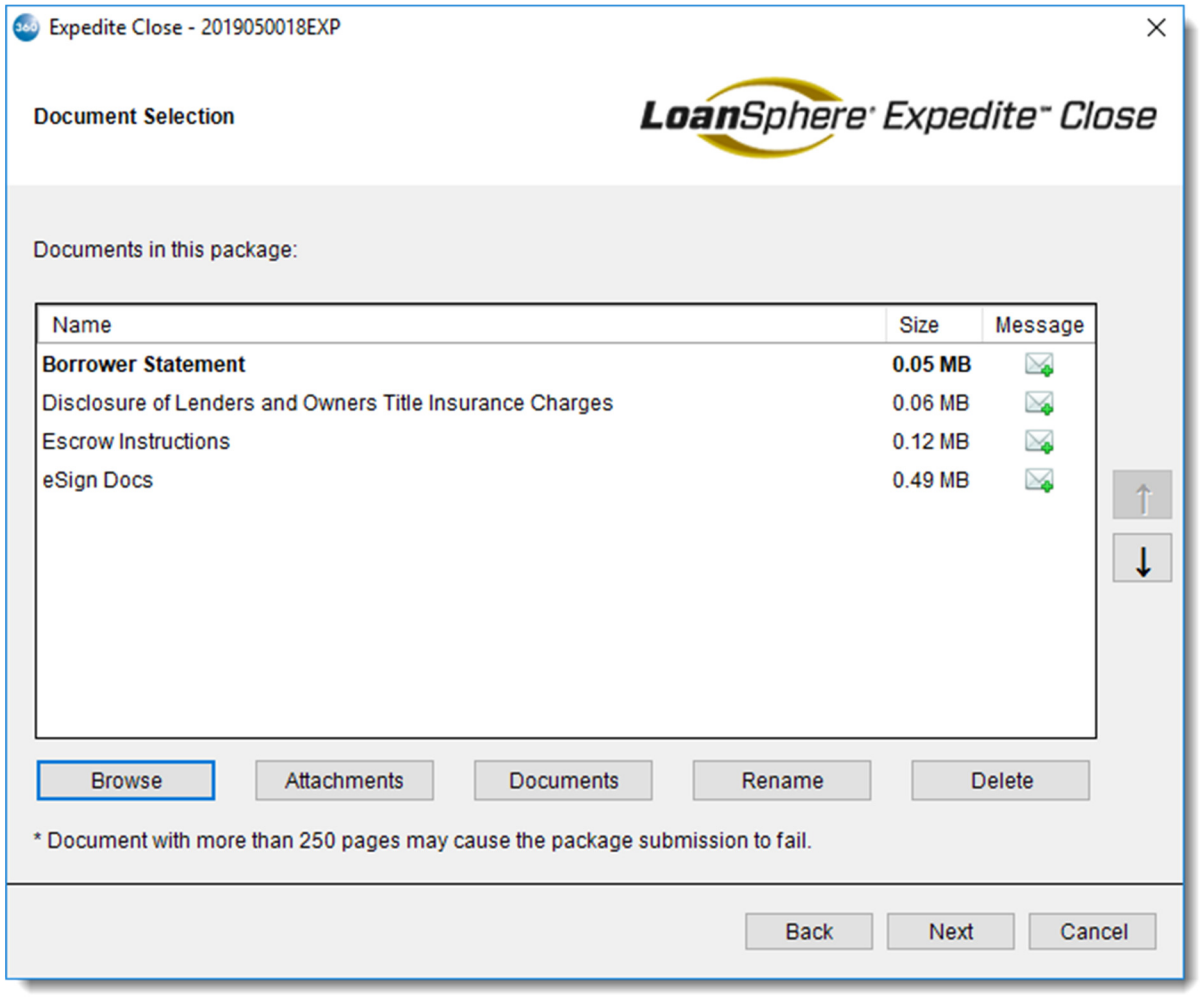
- If the print and mail option is checked, the package recipients must each have a complete mailing address in the ProForm order. See Recipients for more information.

Document Selection

Adding a Document

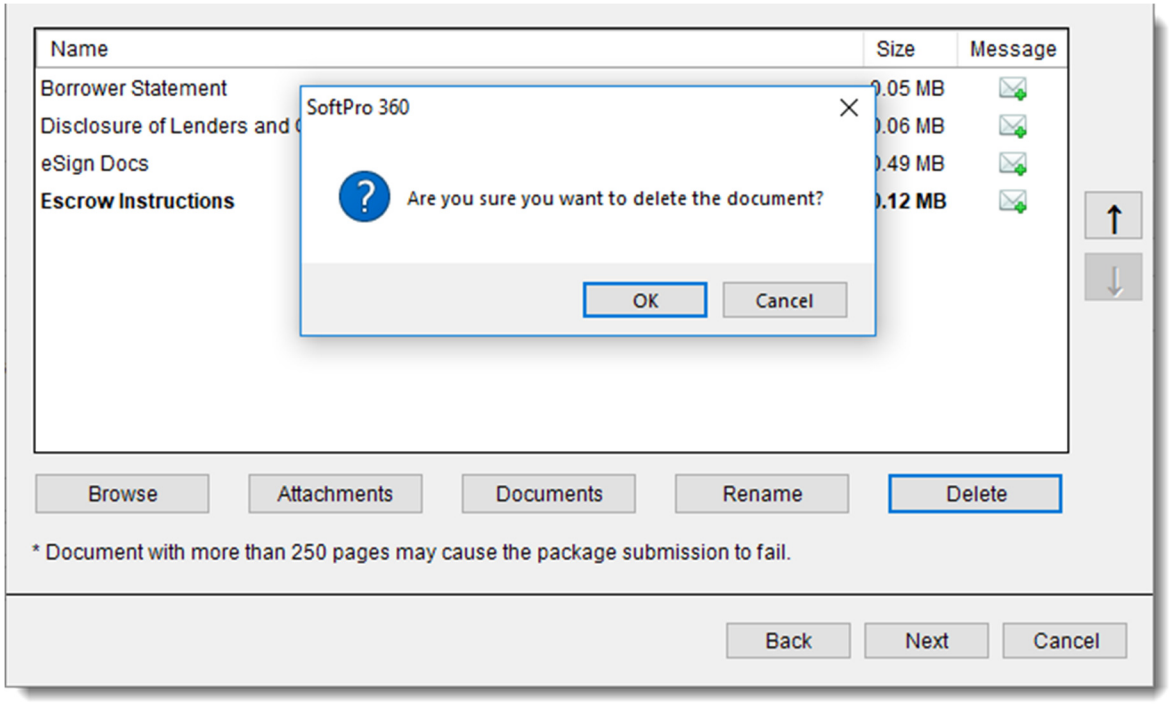
Selecting Next in the **Delivery Details** screen opens the **Document Selection** screen.

- Browse opens your desktop browser. Double-clicking on a selected document adds it to the Documents grid.
- Attachments opens:
  - SmartView folder tree and documents list for Select/SmartView users,
  - Attachments folder tree and documents list for Select users, and
  - Attachments documents list for Classic users.
- Documents opens the SmartView folder for Impact users.
- ↑ ↓ allows you to change the order of the documents as they will appear to a **Recipient.**

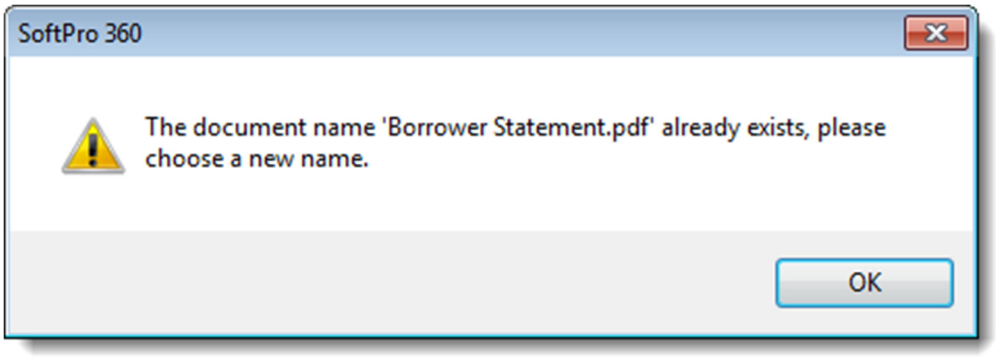


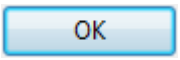
Renaming and Deleting a Document

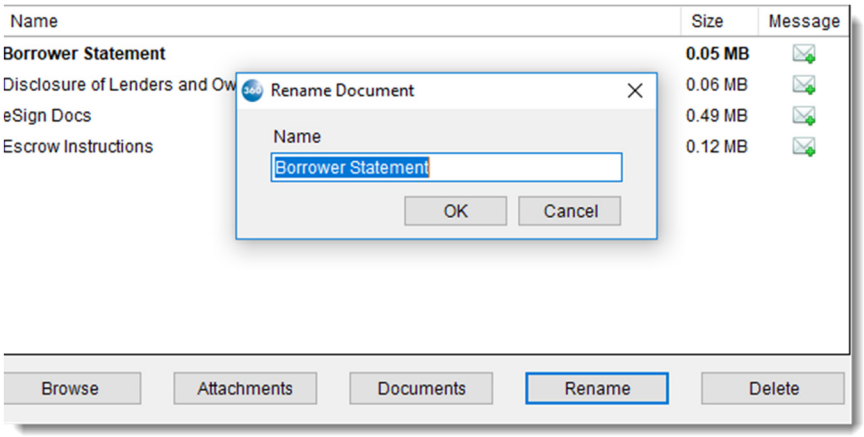
- Rename opens a dialogue box for you to enter a new name for the selected document.
- Delete removes the selected document from the package. A message box will open to confirm that you want to delete the document.



- **Expedite**™ requires each document to have a unique name. If you try to add a document with the same name this message will appear:

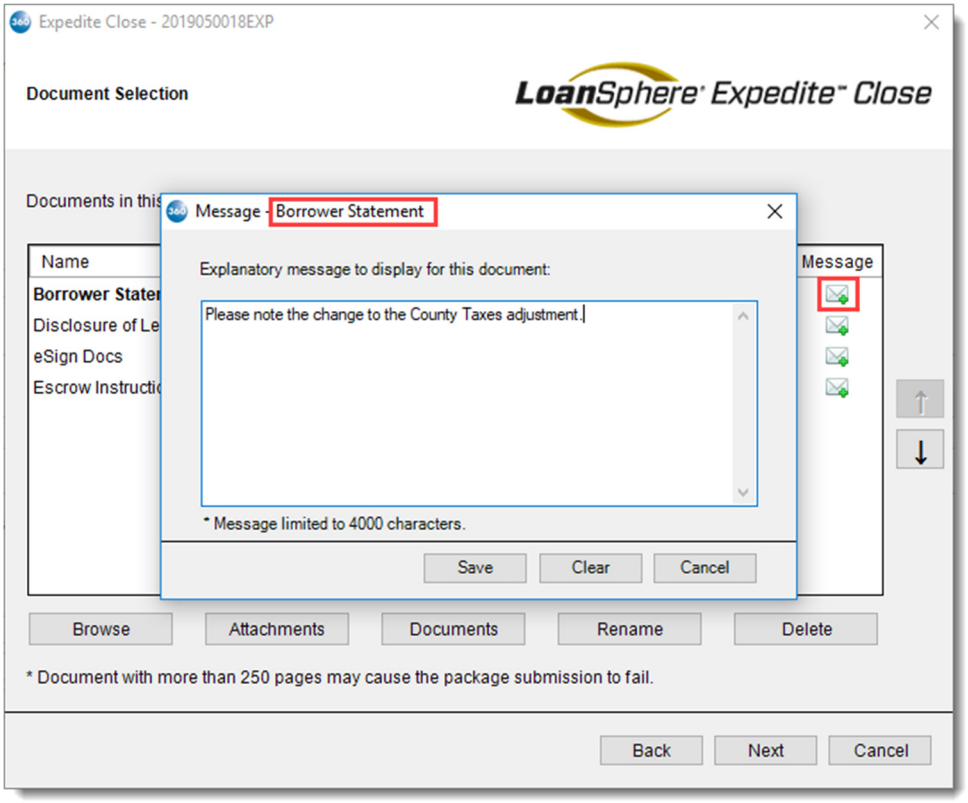


- Selecting  closes the message box and opens the Rename Document dialogue box to allow you change the document name and add it to the grid.



Adding a Document Message

Selecting the icon adds a message that will be displayed to all **Recipients** signing the document.

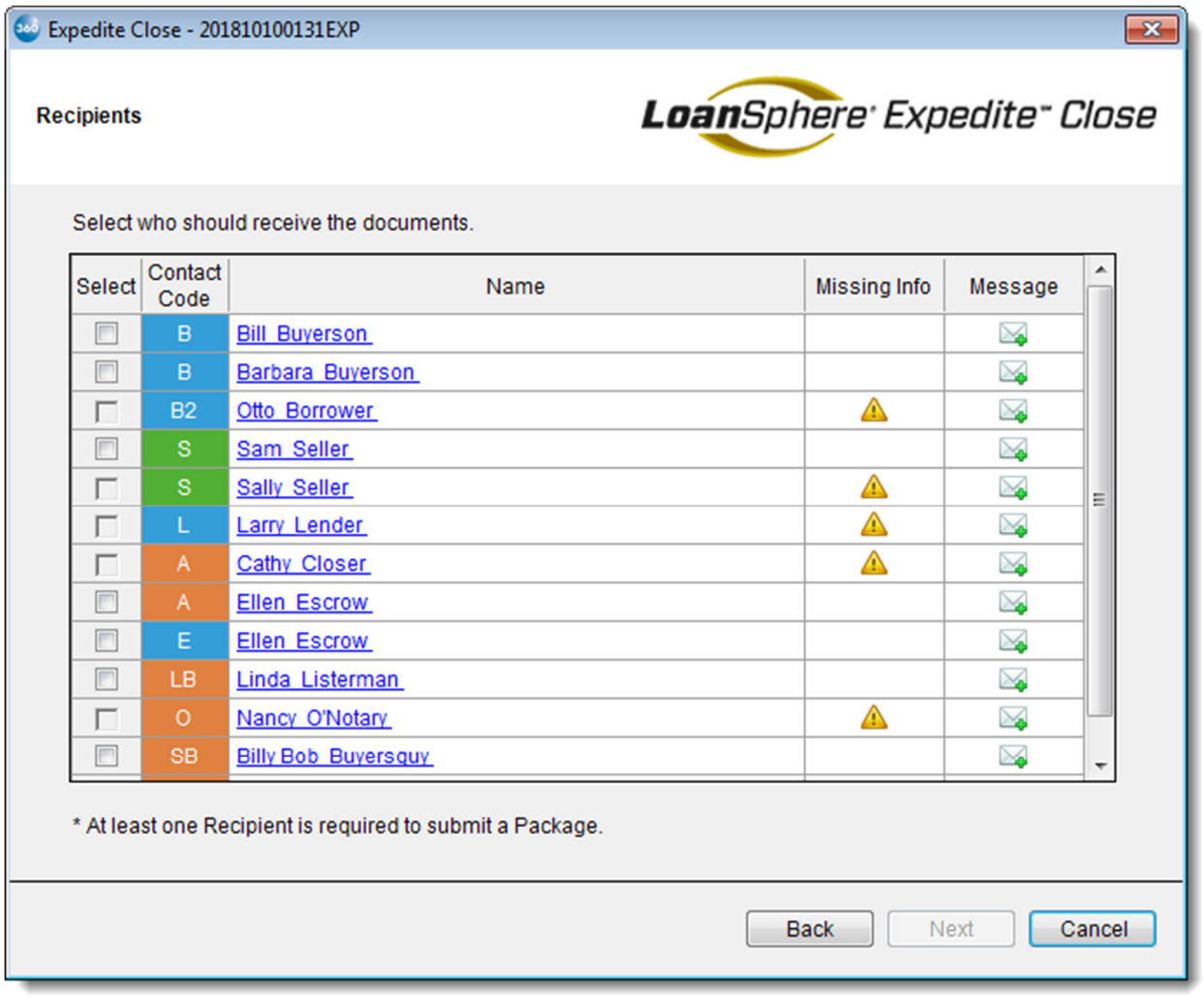


See the Messages section below for more details on handling messages.

Recipients

Contacts

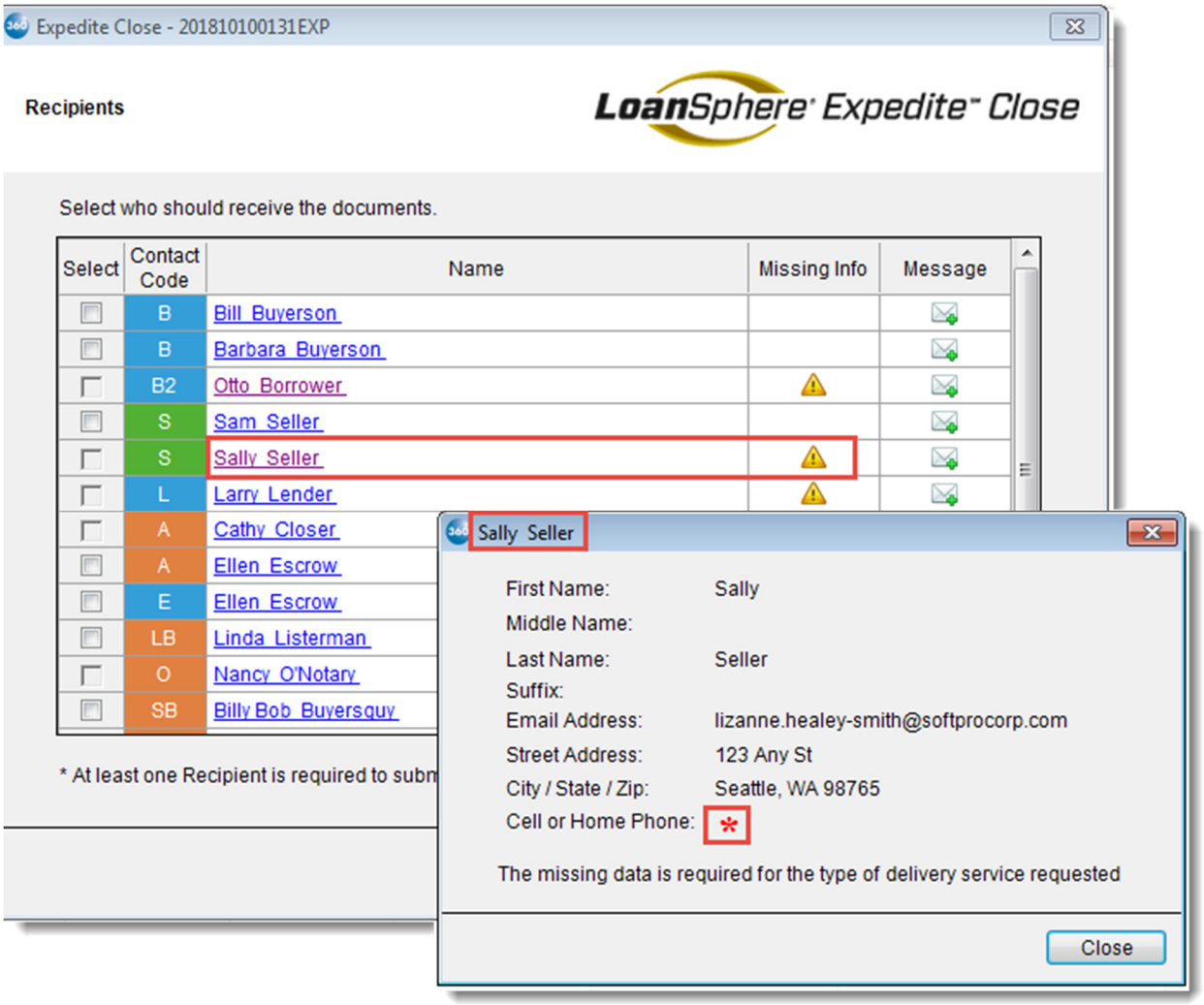
Selecting Next in the **Documents Selection** screen opens the **Recipients** screen which displays the Names of the individual Buyer/Borrowers and Sellers, the Corporate officers/signees for Organization Buyer/Borrowers and Sellers, and the People for all other Contacts in the linked order.



Missing Info

A person may not have sufficient information in the linked order to send a package. The ⚠ icon indicates that required information is missing. You will not be able to select that person as a **Recipient** for the package or add a message for that person until the required information has been added to the linked order.

Clicking on the Name of a person opens an information box and identifies the missing information with an *.



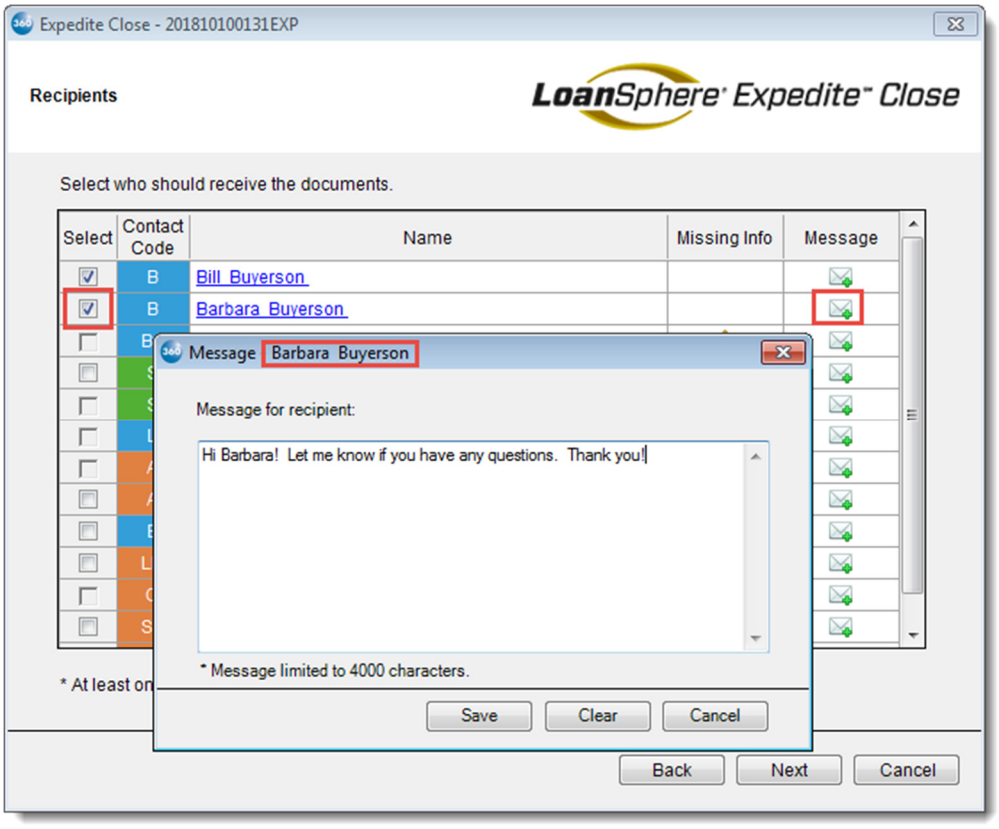
All packages require **Recipient's** First Name, Last Name, Email Address (correctly formatted) and a Cell or Home Phone number. If the Print and Mail option has been selected in the **Delivery Details** screen, Street Address, City, State and Zip are also required.

Selecting a Recipient

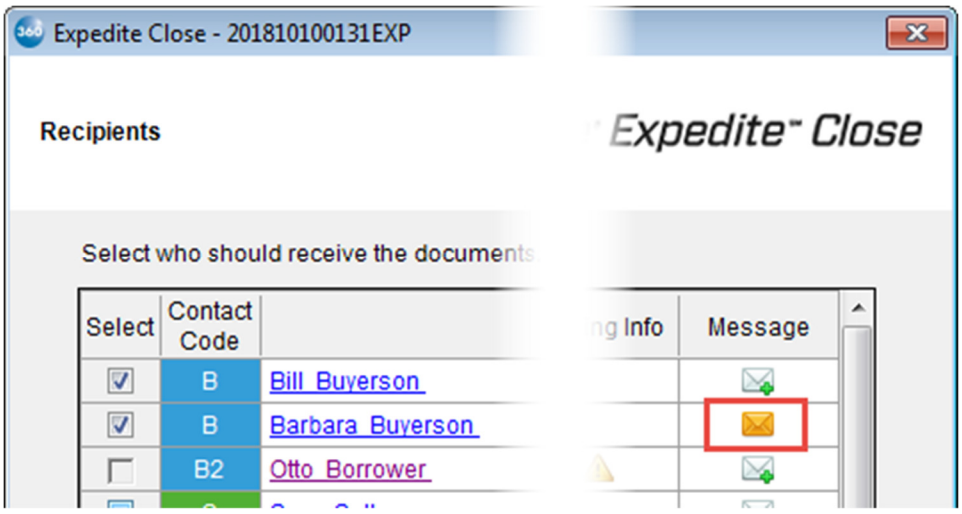
At least one Recipient is required to submit a package to **Expedite™**. Selecting a Recipient enables the Next button.

Recipient Message

When a Recipient has been selected, the icon is enabled, allowing you to send a message to the Recipient.



Clicking the Save button closes the Message box. The icon indicates that a message has been saved.



Messages

Expedite™ Close provides three levels of messaging for a package:

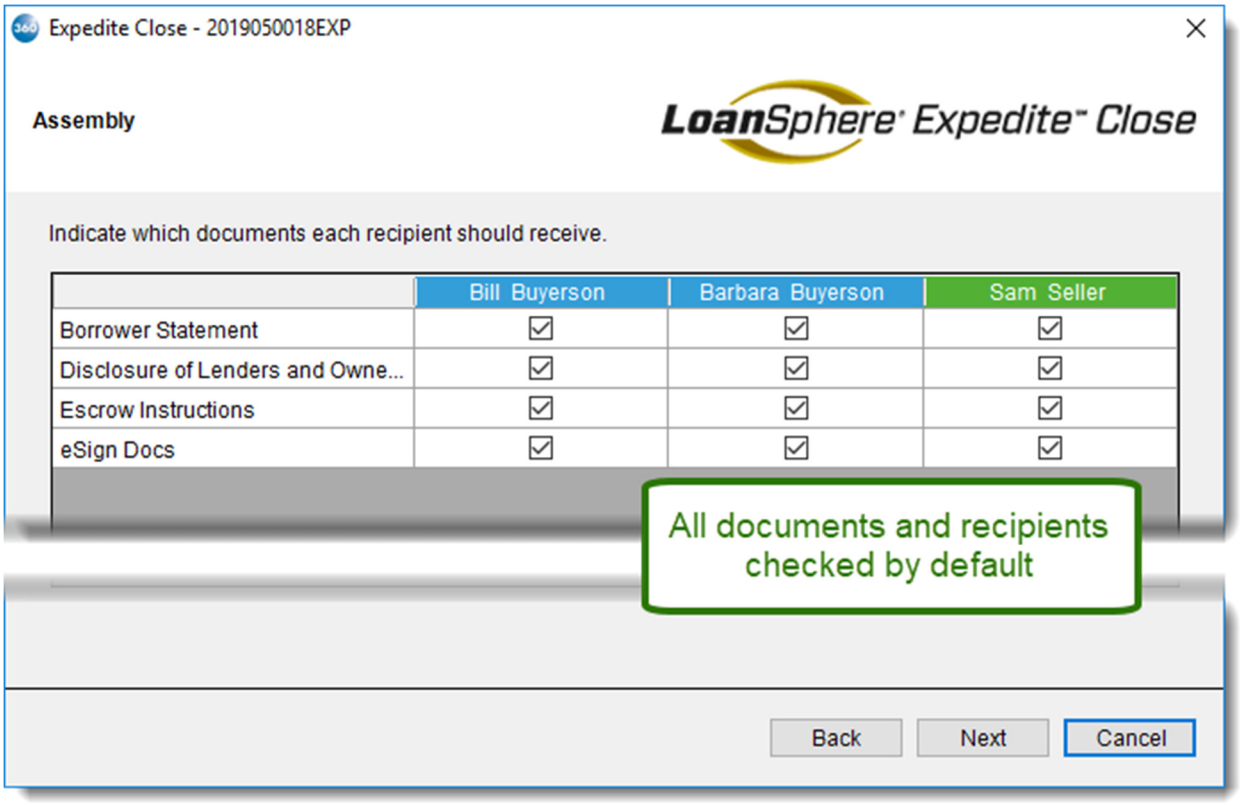
- Package level: viewable by all **Recipients**
- Document level: viewable by the **Recipients** signing that document
- Recipient level: viewable only by that **Recipient**

Entering a message, enables the Save and Clear buttons.

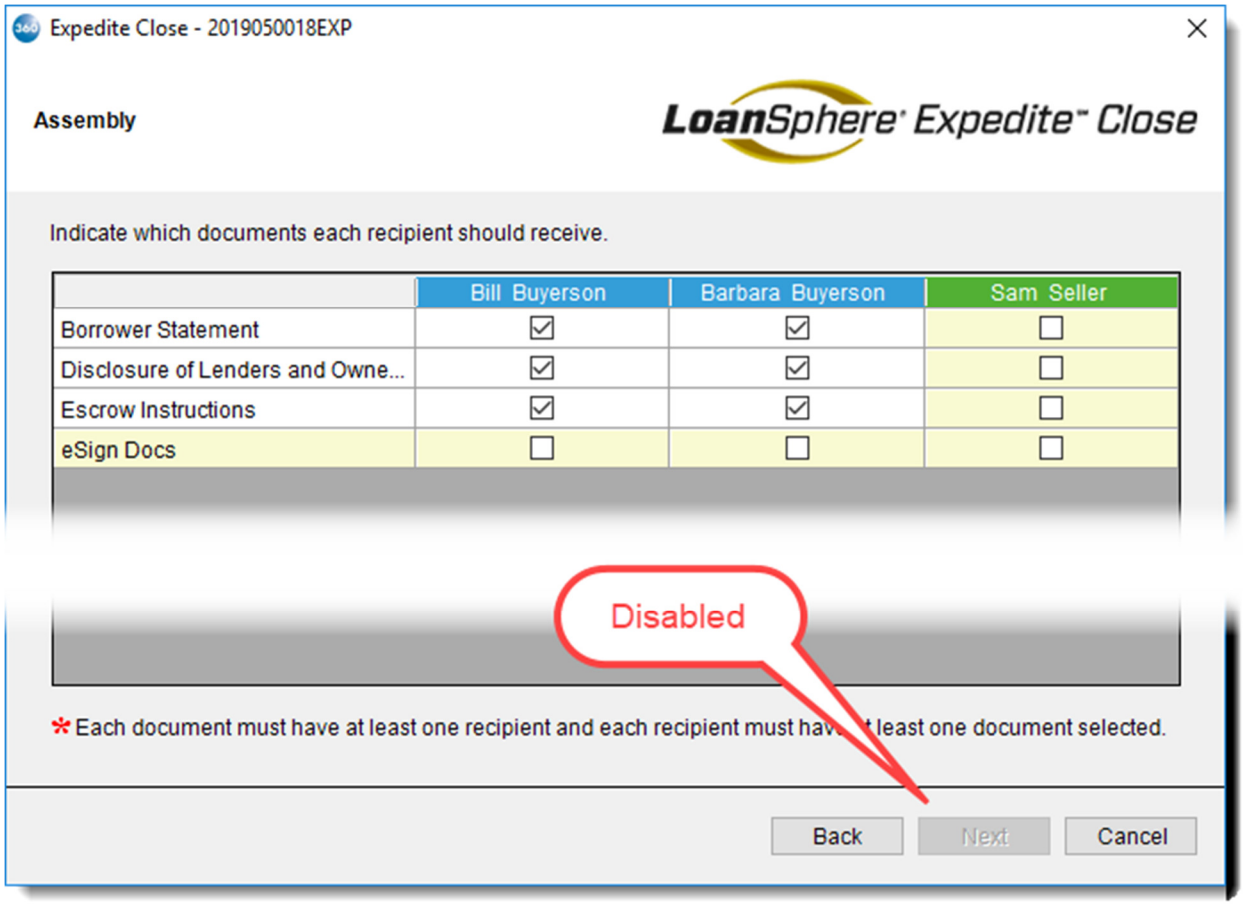
- Selecting the Save button, saves the message and closes the **Message** box. When a message has been saved the message icon changes to .
- Selecting the Clear button deletes the entire message without the need to manually delete it.
- Selecting the Cancel button closes the **Message** box without saving any changes.
- If a saved message is opened, changing the message enables the Save button, and the Clear button deletes the message entirely.
- When a previously saved message has been cleared, the Save button saves the empty message and the message icon will return to .

Assembly

Selecting Next in the **Recipients** screen opens the **Assembly** screen which displays a grid with the selected **Documents** and **Recipients**.



Each document must have at least one recipient checked and each recipient must have at least one document checked. If this condition is not met, the Next button will be disabled and the gird will shade the problem cells yellow:

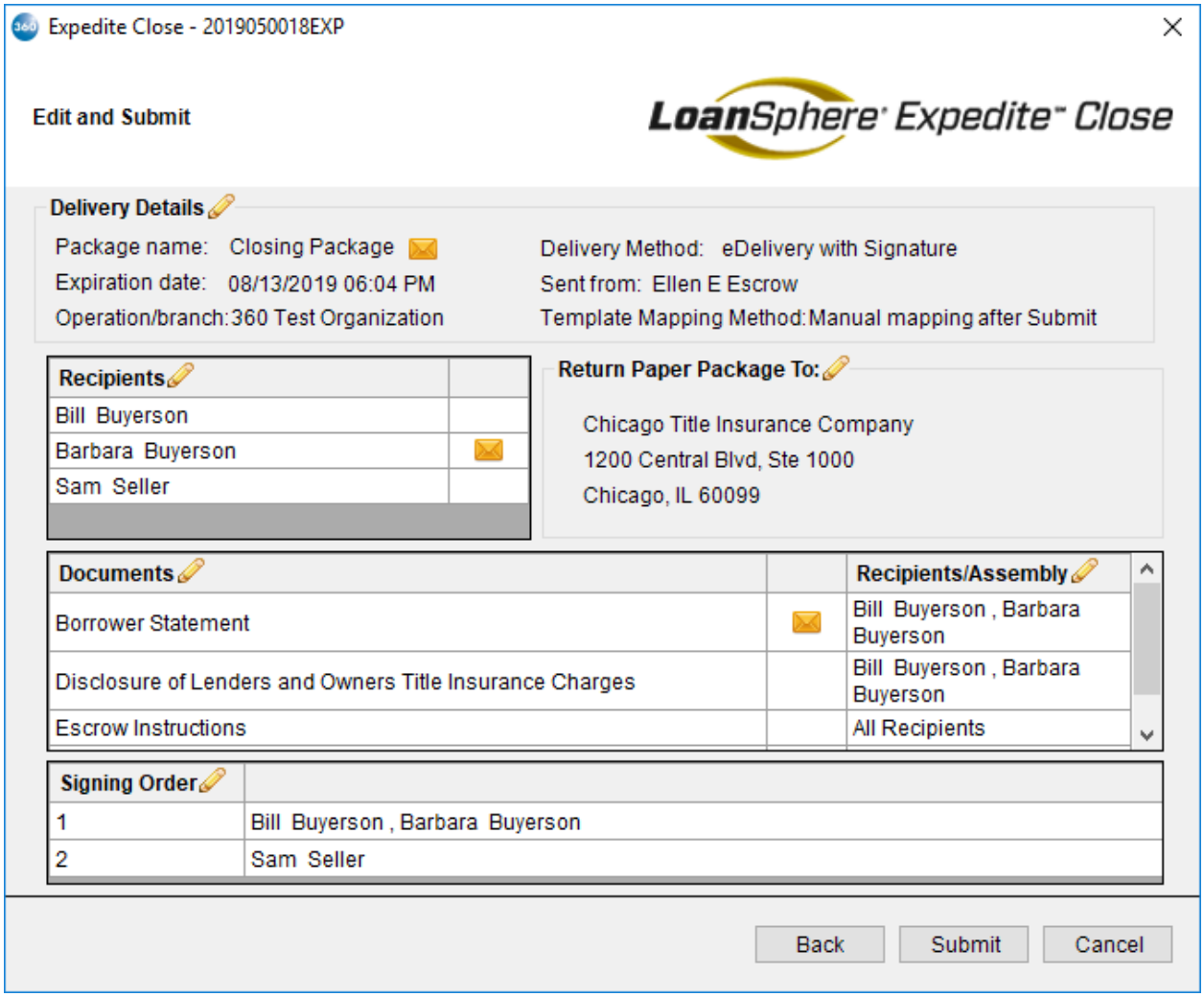


If no **Recipients** will be viewing a document or a **Document** doesn't need to be viewed by any **Recipient,** then

- Select the Back button to return to the Recipients screen where you can unselect the **Recipient**, or
- Go back to the Document Selection screen where you can delete the **Document** from the package.

Edit and Submit

Selecting the Next button in the **Assembly** screen, opens the **Edit and Submit** screen. This screen displays the **Delivery Details**, **Recipients, Documents** and **Assembly** you selected. Selecting the icon next to a heading, opens that screen where you can make changes. Selecting Next through the wizard screens returns you to the **Edit and Submit** screen.



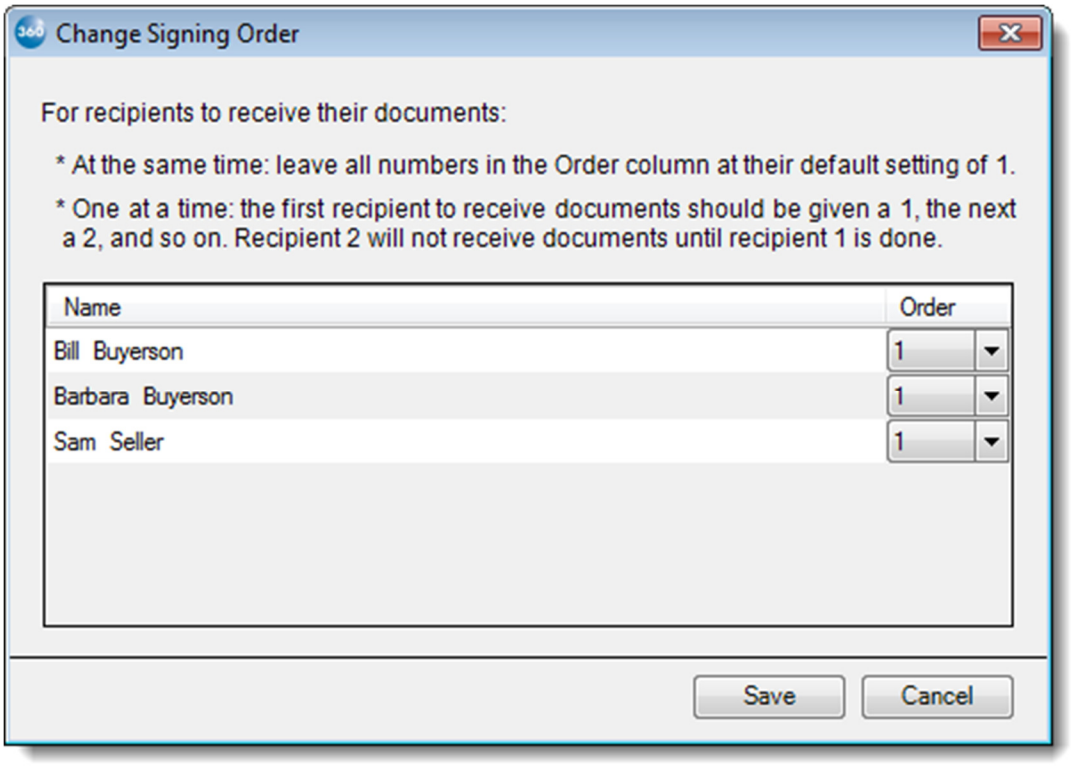
The **Edit and Submit** screen also allows you to make changes to the package **Signing Order** and if the Print and Mail option has been selected, the **Return Paper Package** address.

Signing Order

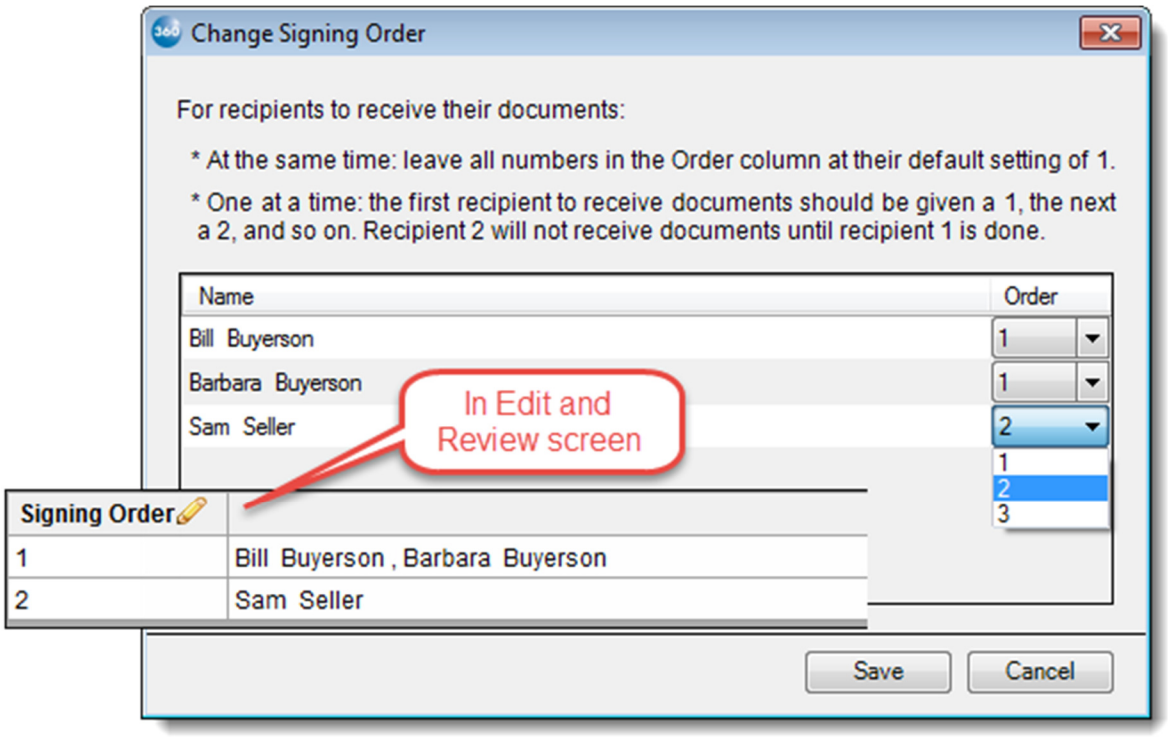
By default, a package to be e-signed will be sent so that each signer will receive notification of the e-sign package at the same time. The **Signing Order** section appears only for the **Delivery with Signature** Delivery Method.

When the **Signing Order** is 1 for all **Recipients**, each signer can access and complete the e-sign process at any time, independent of whether another signer had completed his or her e-sign package.

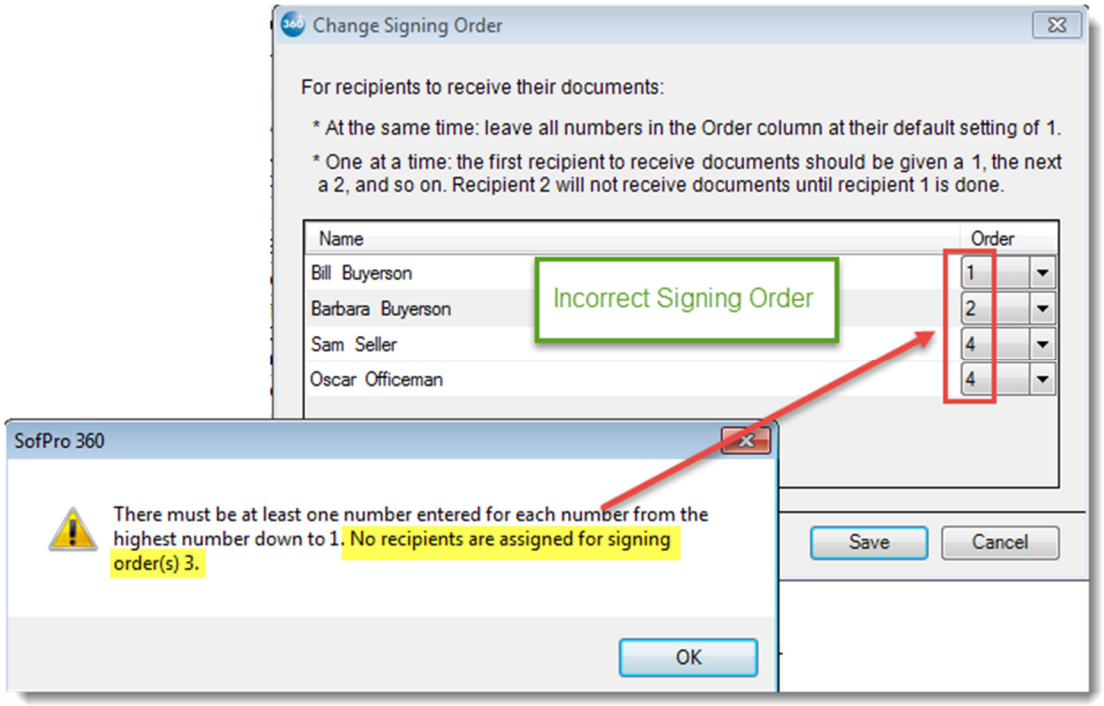
The **Signing Order** can be changed by selecting the in the **Signing Order** section of the **Edit and Submit**screen. This opens the **Change Signing Order** screen:

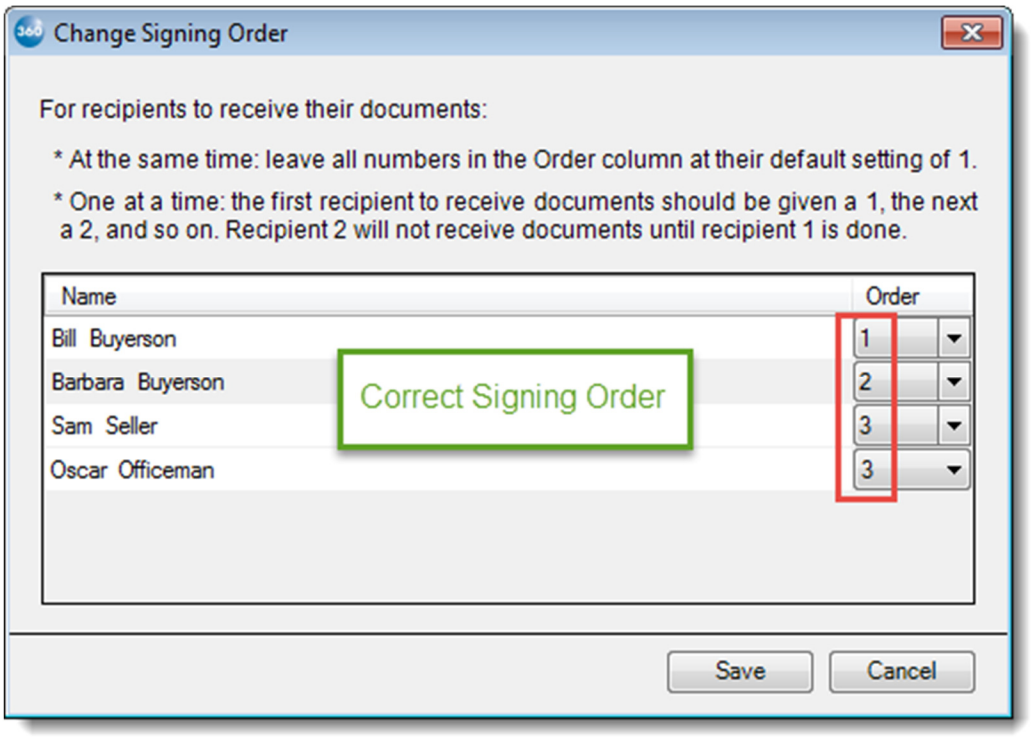


If you change the signing order using the **Order** dropdown and select Save, the changes appear in the **Signing Order** grid of the **Edit and Submit** screen.



At least one **Recipient** must have signing order 1, and there must be at least one number entered for each number from the highest number down to 1. If a signing order number is missing, when you click Save, you will see a message telling you the missing signing order number.

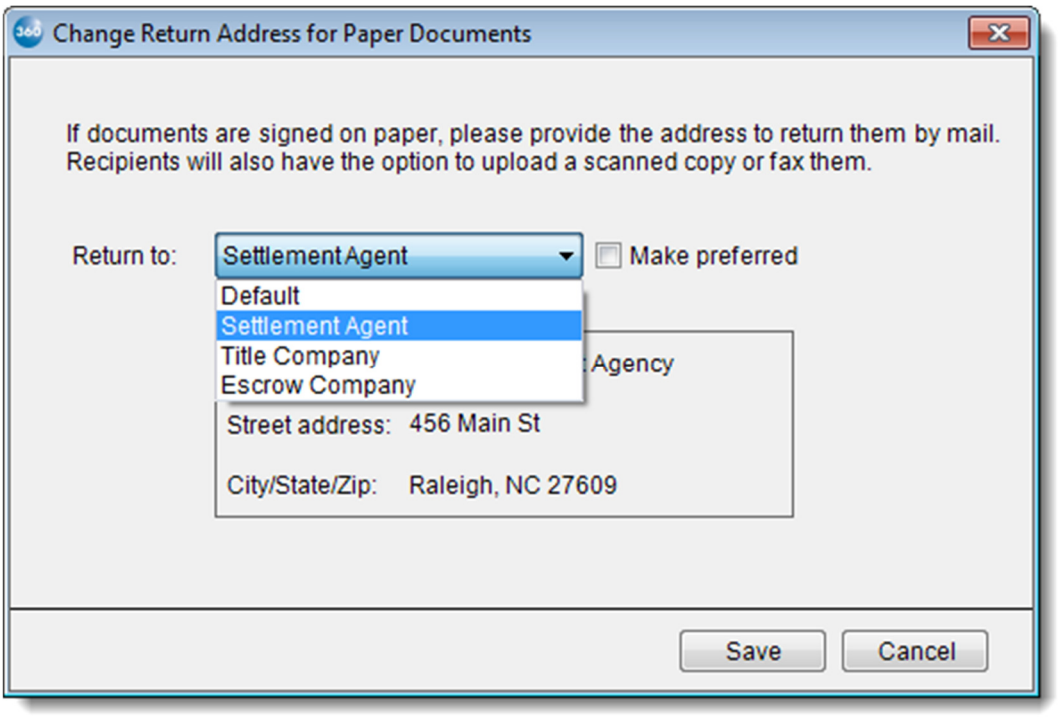




Return Paper Package To

For packages with the Print and Mail option checked, the **Settlement Agent** contact name and address will be displayed by default in the **Return Paper Package To** section of the **Edit and Submit** screen.

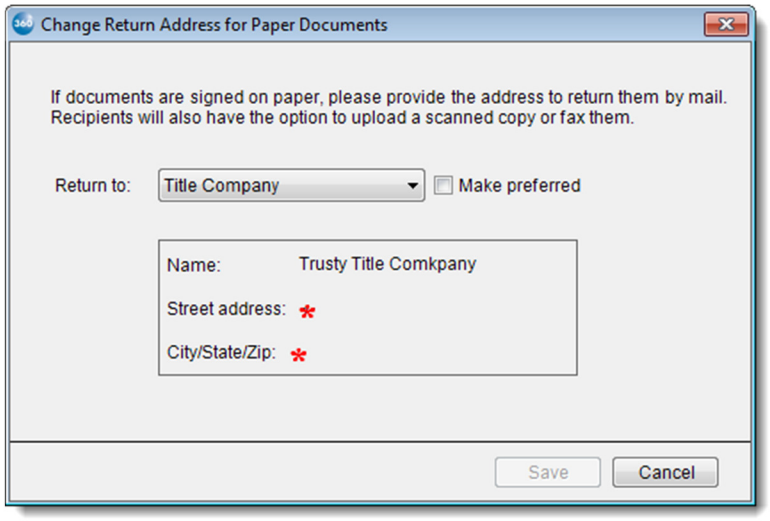
To change this, select the icon to open the **Change Return Address for Paper Documents** screen and select the **Return to:** dropdown.



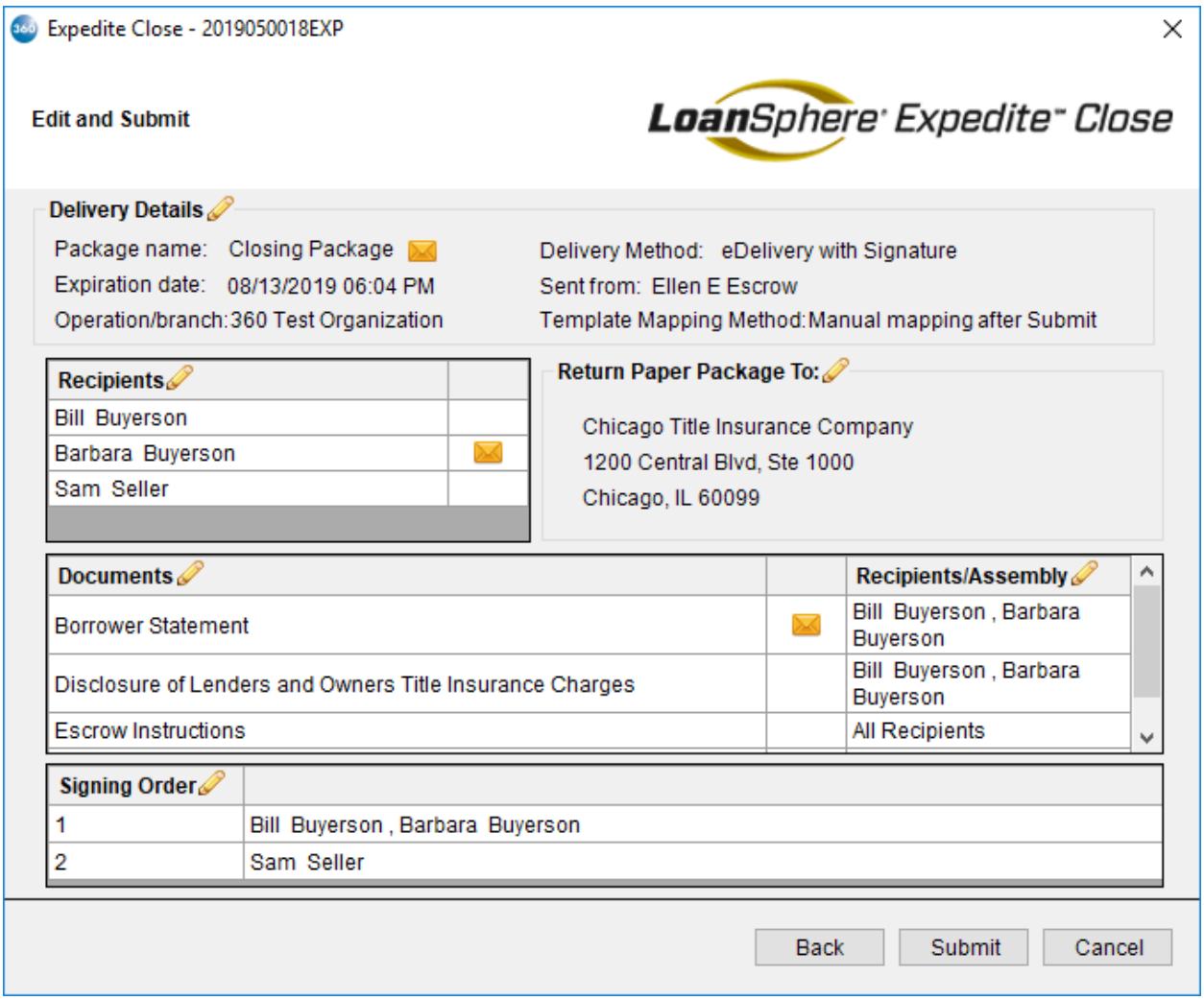
You can chose from the **Settlement Agent**, **Title Company** and **Escrow Company** contacts in the linked order[1]. Selecting the **Make preferred** checkbox will cause the selected contact to be the default contact for the next package created in the linked order.

If the selected contact is missing a Name, Street address or City/State/Zip, an * will appear and the Save button will be disabled.

[1] The "Default" option will display the name and address as configured in **Expedite™** for the selected **Operation/branch**, but this feature is not currently available.

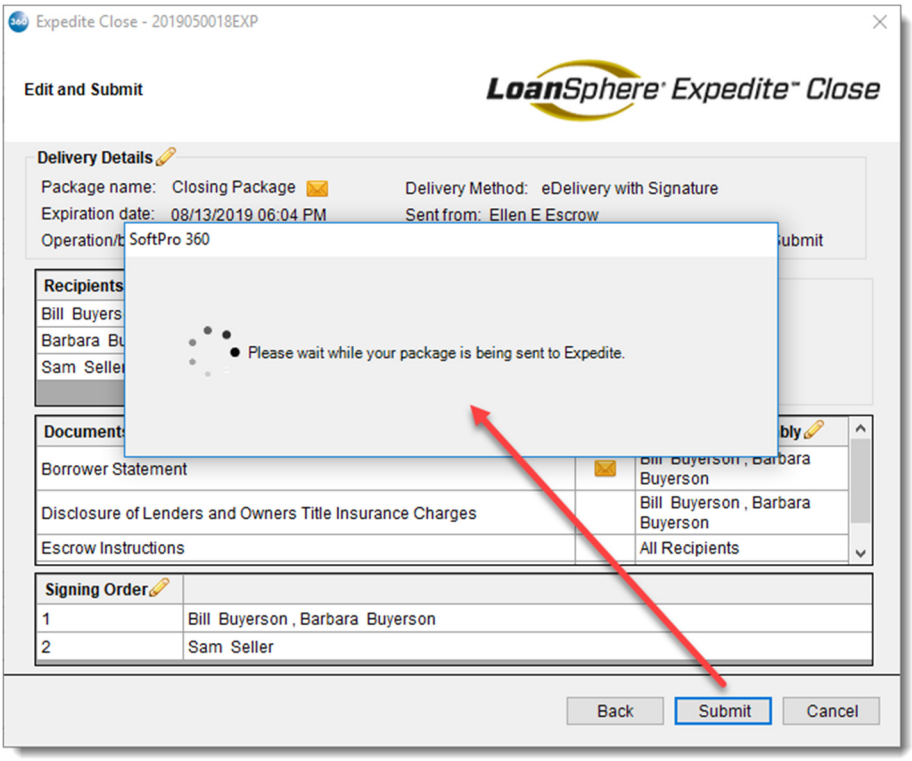


When the package setup has been completed, selecting the Next button opens the **Submit** screen.



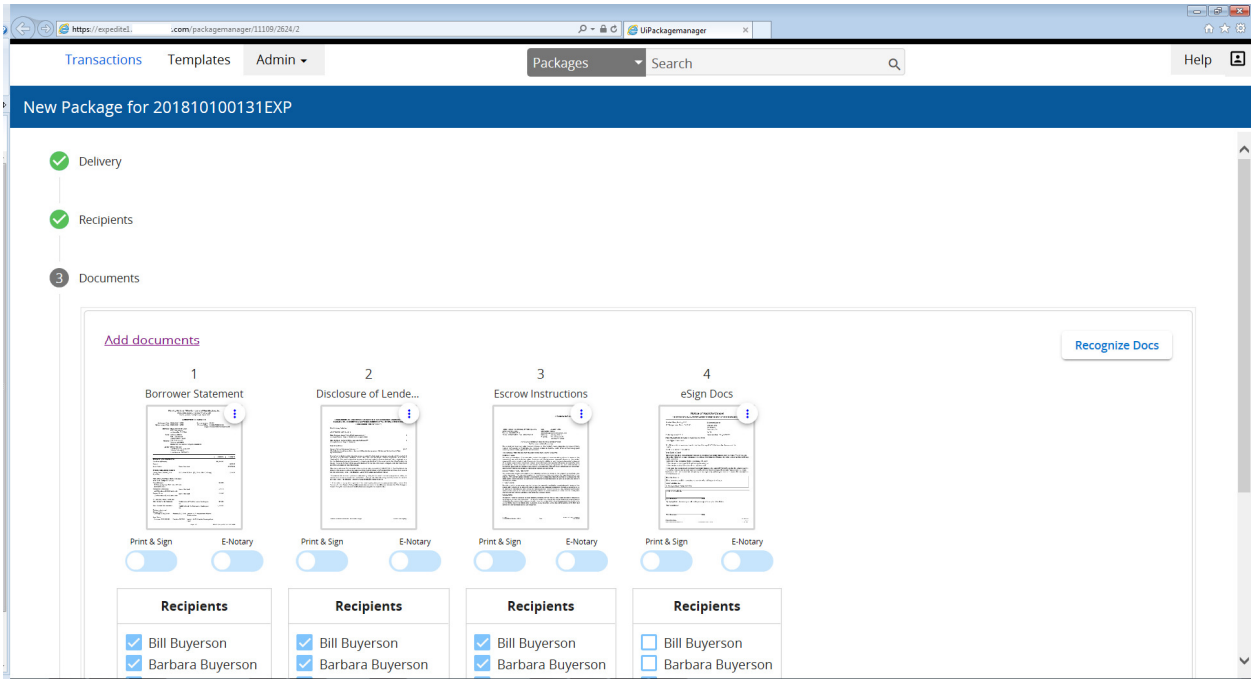
Submit

Selecting the **Submit** button sends the package to **Expedite™.**



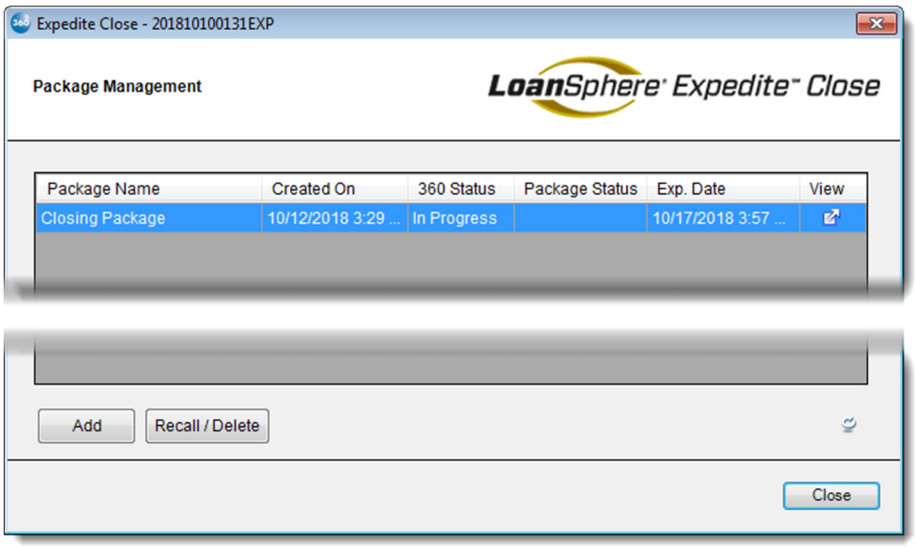
Your default browser will open and **Expedite™** will open in Package Manager with the documents ready for templating[2].

[2] Please refer to **Expedite™** for training and assistance with template application.



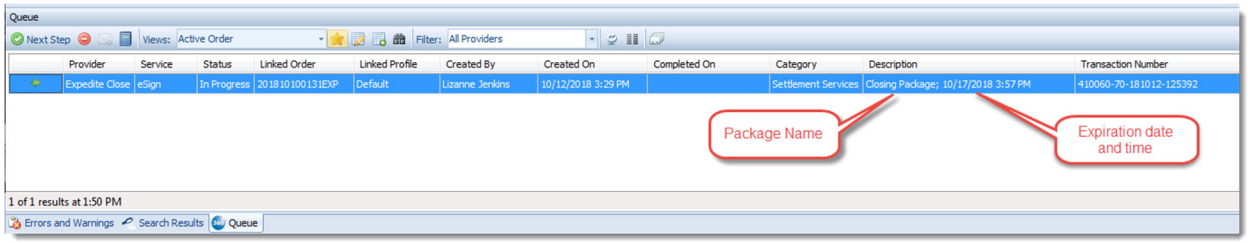
After Submission

After a package has been submitted to **Expedite™**, the Package Management screen opens displaying the details of the package. If you have been redirected to the **Expedite™** website to complete the signature templating, the **Package Management** screen will remain open in 360.



360 Queue

The **360 Queue** displays the transaction details. The **Description** field displays the Package Name and the Package Expiration date and time.



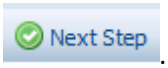
Transaction Status

The status field will display one of the following statuses:

- **In Progress**: A package has been submitted and is waiting to be viewed or signed by all **Recipients.**
- **Ready**: An e**Delivery with Signature** or **eDelivery with Closing** package has been signed and returned.
- **Completed**:
  - For **eDelivery with Signature** and **eDelivery with Closing**, the returned package has been reviewed and accepted into the linked order
  - For **eDelivery with Consent**, all recipients have consented and viewed all the documents in the package
  - For **eDelivery only**, all recipients have viewed all the documents in the package
- **Rejected**:
  - For **eDelivery with Signature, eDelivery with Closing** and **eDelivery with Consent**, one of the **Recipients** has opted out of viewing the package in **Expedite™** causing the package to be rejected for all **Recipients**
  - For **eDelivery with Signature** or **eDelivery with Closing** one of the Recipients has consented to view the package but has declined to esign a document
  - For any **Delivery Method**, a package fails to post successfully in **Expedite™**
  - The **Recipient** who has opted out of the e-sign process or declined to e-sign a document will is displayed in the **Transaction Log.**

- **Canceled**: The transaction has been Deleted or Recalled by a 360 user.
- **Processing**: An error has occurred. You will need to contact SoftPro support for assistance.

Toolbar features

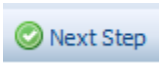
- You can access the Package Management screen by double clicking on an **In Progress** transaction or selecting 

.
- You can cancel a transaction from the **360 Queue** by selecting the transaction and the button.

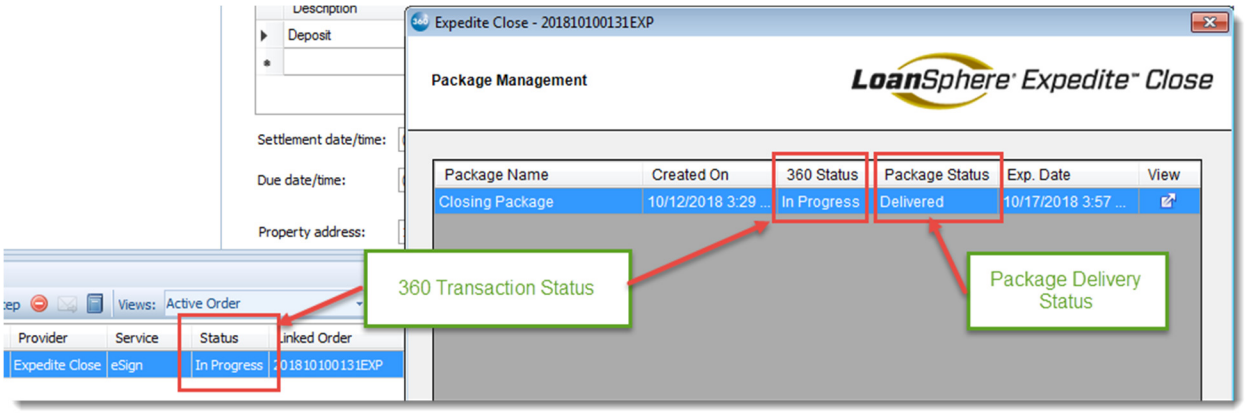
Tracking a Package

In addition to providing the transaction status for a package, 360 also provides the delivery status as reported from **Expedite™**. You can track the progress of a transaction by viewing the current status in the **Package Management** screen or by viewing the history of the package's progress in its **Transaction Log**.

Package Management Screen

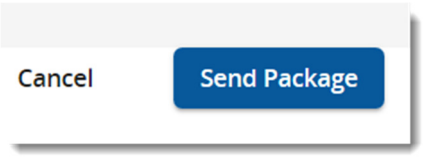
Double-clicking on an In Progress transaction in the **360 Queue** or clicking 

opens the **Package Management** screen to display the **360 Status** and the **Package Status**.



Expedite™ updates the **Package Status** as **Recipients** access, view, sign and complete a package. The following delivery statuses may be displayed for a package:

- **Pending**: An **eDelivery with Signature** package has been submitted to **Expedite™**, but the package hasn't been sent to the **Recipients** for signing. This may be because a 360 user hasn't completed the signature templating or that the signature templating has been completed, but the 360 user hasn't clicked **Send Package** in **Expedite™**.



- **Delivered**:
  - **eDelivery with Signature**: The templates have been added and the package has been posted in **Expedite™** for delivery. If the Signing Order is 1 for all recipients, an email has been sent to all recipients with a link to start the signing process. If the Signing Order is not 1 for all recipients, then only the first **Recipients(s)** have received an email with the link to start the signing process. The remaining **Recipient(s)** will receive an email when the prior **Recipient** has completed the signing process.

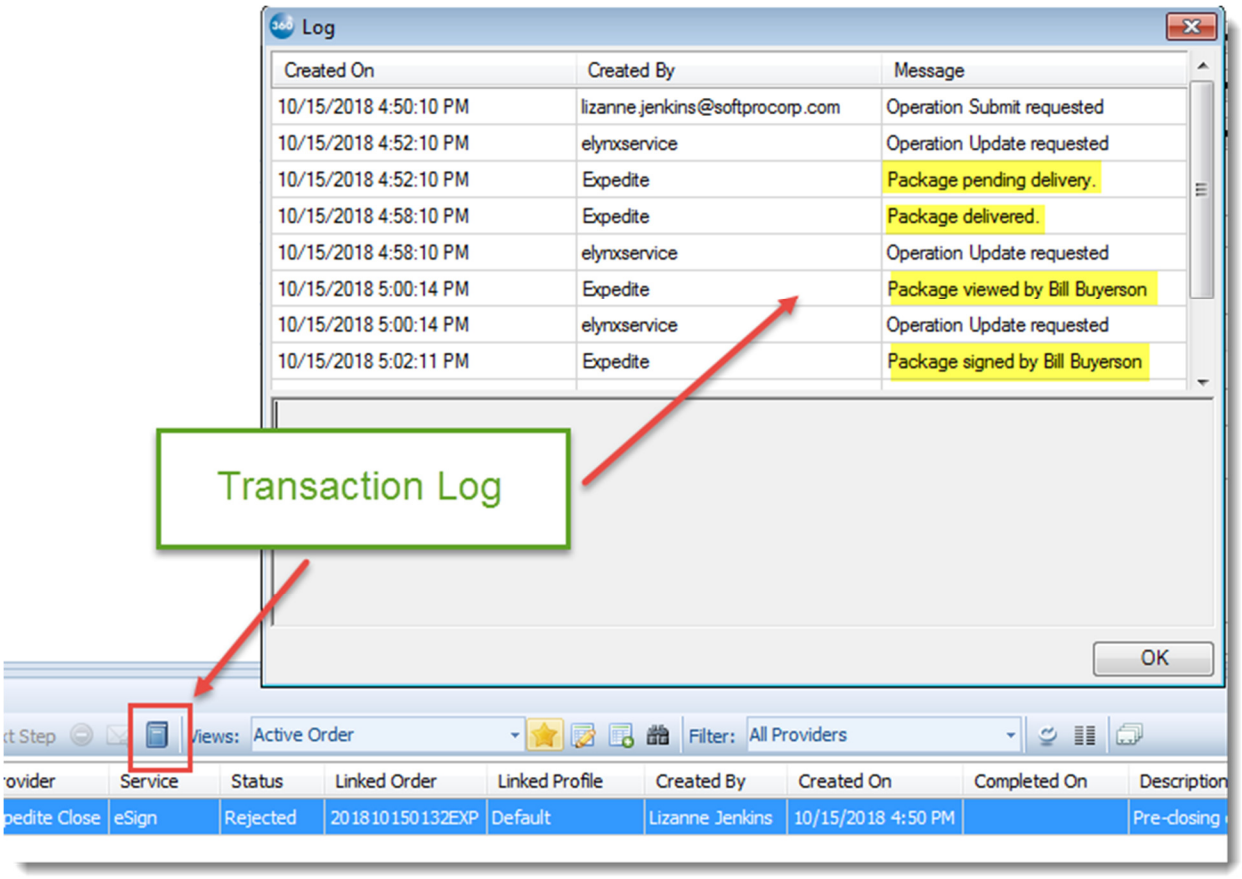
Note: If you completed the templating in **Expedite™** and sent the package for delivery, it may take a few minutes for the status message in the **Package Management** screen to change to **Delivered** due to a delay in **Expedite™** sending the updated status message to 360.

- **eDelivery with Consent** and **eDelivery only**: All **Recipients** have received an email with a link to view the documents.

- **Viewed First:**
  - A **Recipient** has viewed a document in the package.
- **All Viewed:**
  - All **Recipients** have viewed all the documents in the package.
- **Signing**
  - **eDelivery with Signature:** At least one, but not all, of the recipients has signed the package.
  - **eDelivery with Consent** and **eDelivery only**: Doesn't apply.
- **Signed**
  - **eDelivery with Signature:** All **Recipients** have signed the package.
  - **eDelivery with Consent** and **eDelivery only**: Doesn't apply.
- **Completed**
  - **eDelivery only:**
- **Expired**
  - **eDelivery with Signature**: At least one of the **Recipients** failed to complete the e-sign process before the package expiration date and time.
  - **eDelivery with Consent:** At least one of the **Recipients** has failed to view all the documents before the package expiration date and time expired.
  - **eDelivery only:** Doesn't apply.
- **Declined**
  - **eDelivery with Signature** and **Delivery with Consent**:
  - **eDelivery only:** Doesn't apply

Transaction Log

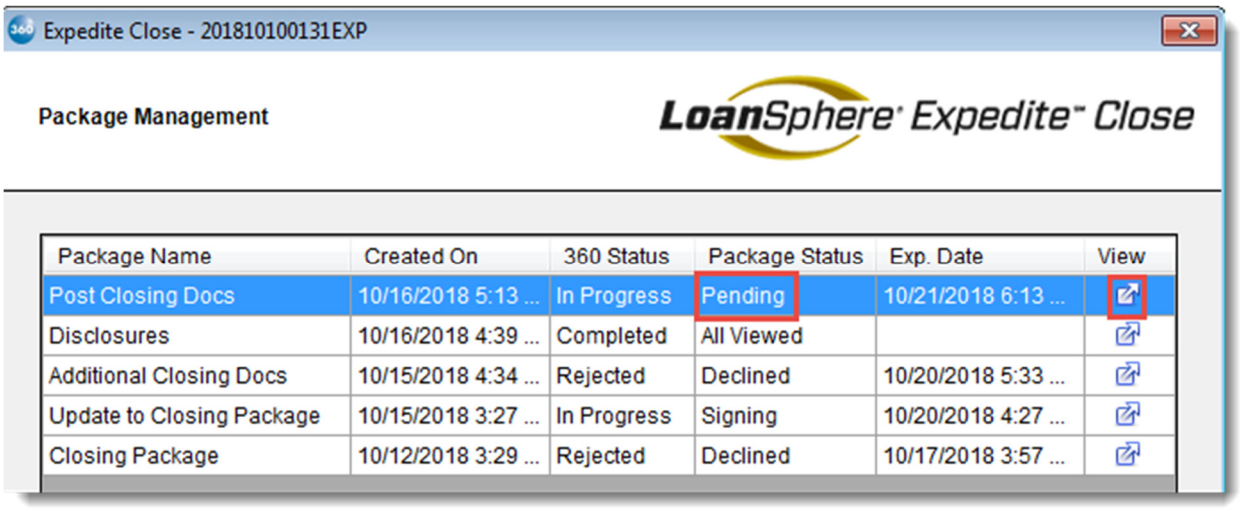
As 360 receives package status updates, they are also sent to the package's **Transaction Log**. Opening the **Transaction Log** will show a history of the package as it moves to completion.



The **Transaction Log** will display the Recipient's name when that **Recipient Views** or **Signs** the package, or when the package is **Declined.**

Viewing a Pending Package

If you have sent a package to **Expedite™** but have closed out of the website without completing the signature templating, you can access the package again by clicking the icon.

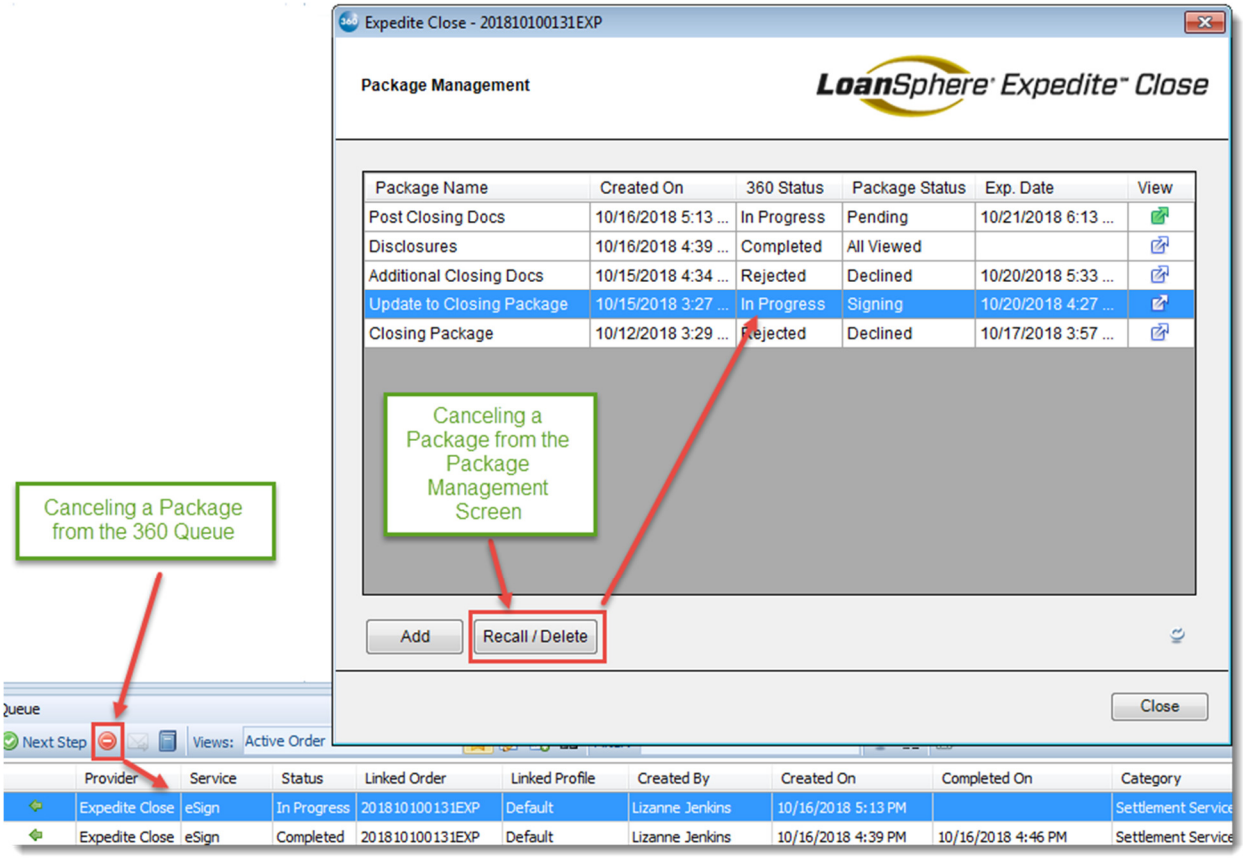


Selecting the icon for a **Pending** package will open your default browser to the **Expedite™** website page where you can continue adding signature templates to the documents. [3]

[3] Viewing a package in **Expedite™**, after it has been posted for delivery, will be available in a future release.

Canceling a Package

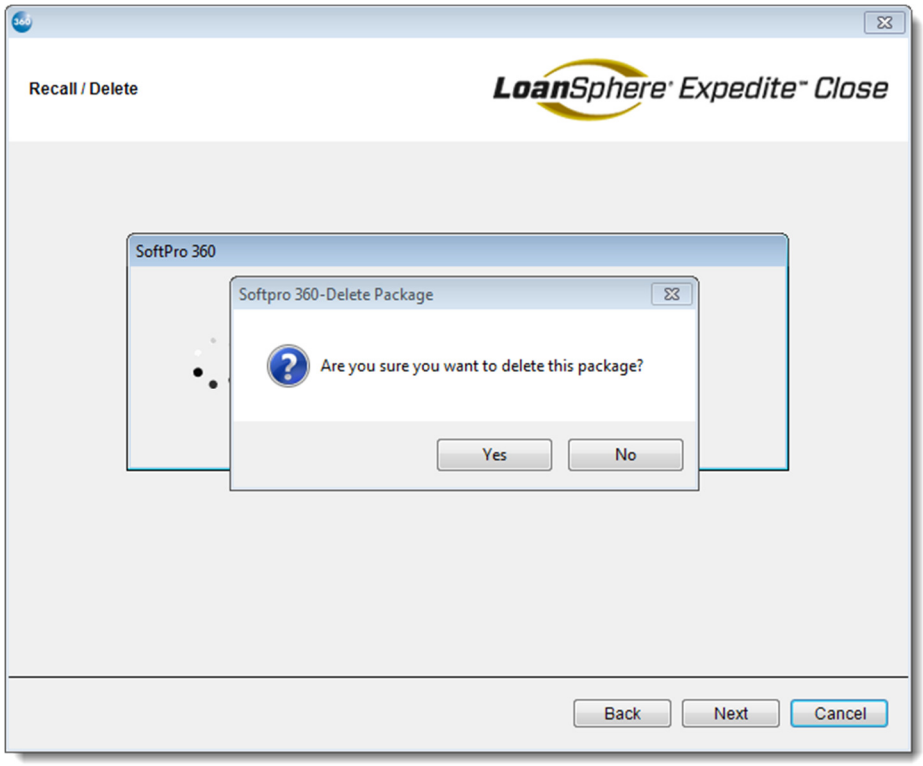
There are two ways to cancel a package in **Expedite™**. You can delete a pending package, or you can recall a package that has been posted for delivery to the **Recipients**. 360 handles this with the Recall / Delete button in the **Package Management** Screen and the icon in the **360 Queue** toolbar.



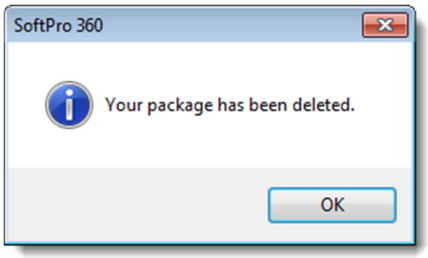
The Recall / Delete will be disabled a selected package if the 360 Status or Package Status makes it ineligible or if the Operation/branch configuration in **Expedite™** does not permit packages to be recalled.

Deleting a Pending Package

When you select a Pending Package and the icon or the Recall / Delete button, 360 will display a confirming message:



Selecting Yes will delete the package in **Expedite™** and 360 will display this message:



Selecting No will close the Recall/Delete screen. Deleting a pending package deletes the package completely from Transaction Workspace in **Expedite™**.

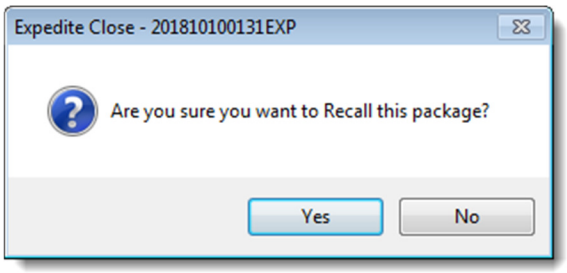
Recalling a Delivered Package

Recalling a package in 360 operates the same way as deleting a package in 360. A package only be recalled if it has a 360 Status of **In Progress.** It cannot be recalled if it has been a 360 transaction status of **Rejected**, **Canceled** or **Completed**.

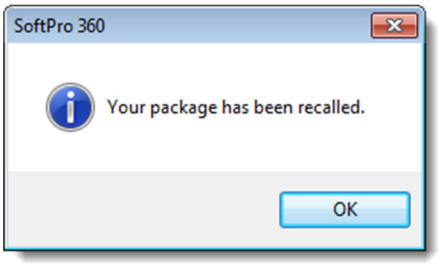
A package can be recalled if it is has a 360 transaction status of **In Progress** or a **Package Status** as follows:

	eDelivery with Signature eDelivery with Closing	eDelivery with Consent	eDelivery only
Delivered	✓	✓	✓
First View	✓	✓	✓
View All	✓	✗	✗
Declined	✓	✗	N/A
Signed	✗	N/A	N/A

As when deleting a pending package, when you recall a delivered package, 360 displays a confirming message:



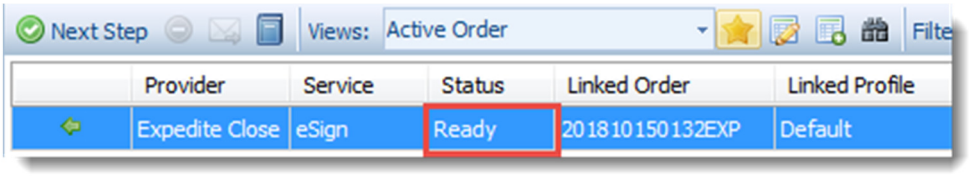
Selecting Yes will recall the package in **Expedite™** and 360 will display this message:

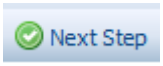


In the **Expedite™** website, a recalled package will still be viewable in **Transaction Workspace** but will have a **Recalled** status.

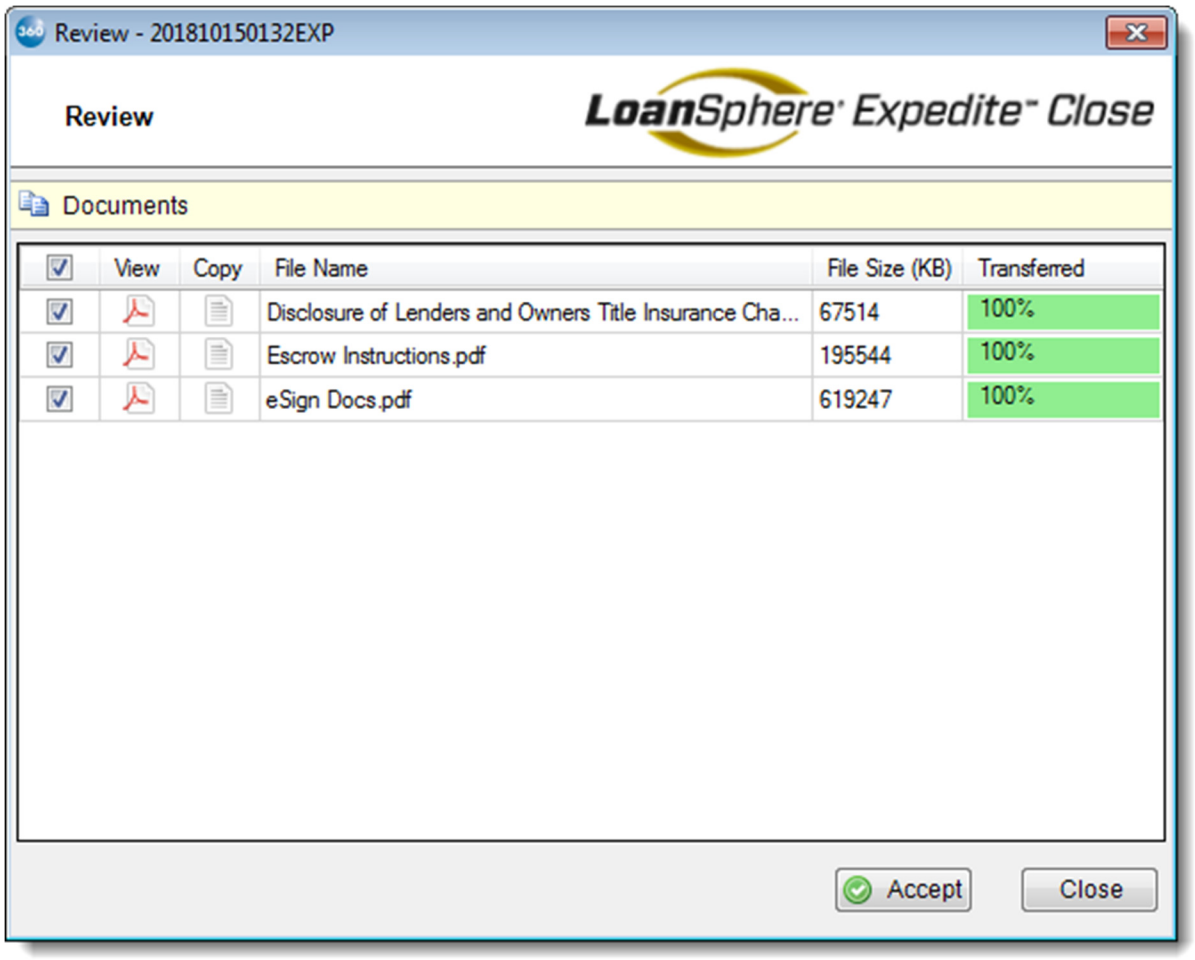
Importing a Signed Package

When a **Delivery with Signature** package has been e-signed by all **Recipients**, **Expedite™** sends the documents to 360, and the transaction status in the 360 Queue changes to **Ready.**



Double-clicking on the transaction or selecting the transaction and 

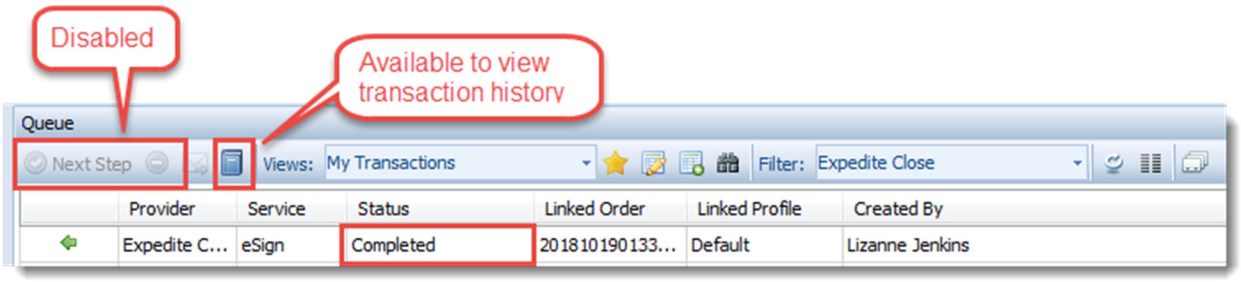
will open the **Review** screen.



- All documents are returned in .pdf format and will be checked by default.
- Selecting will open the document in your default .pdf reader app.

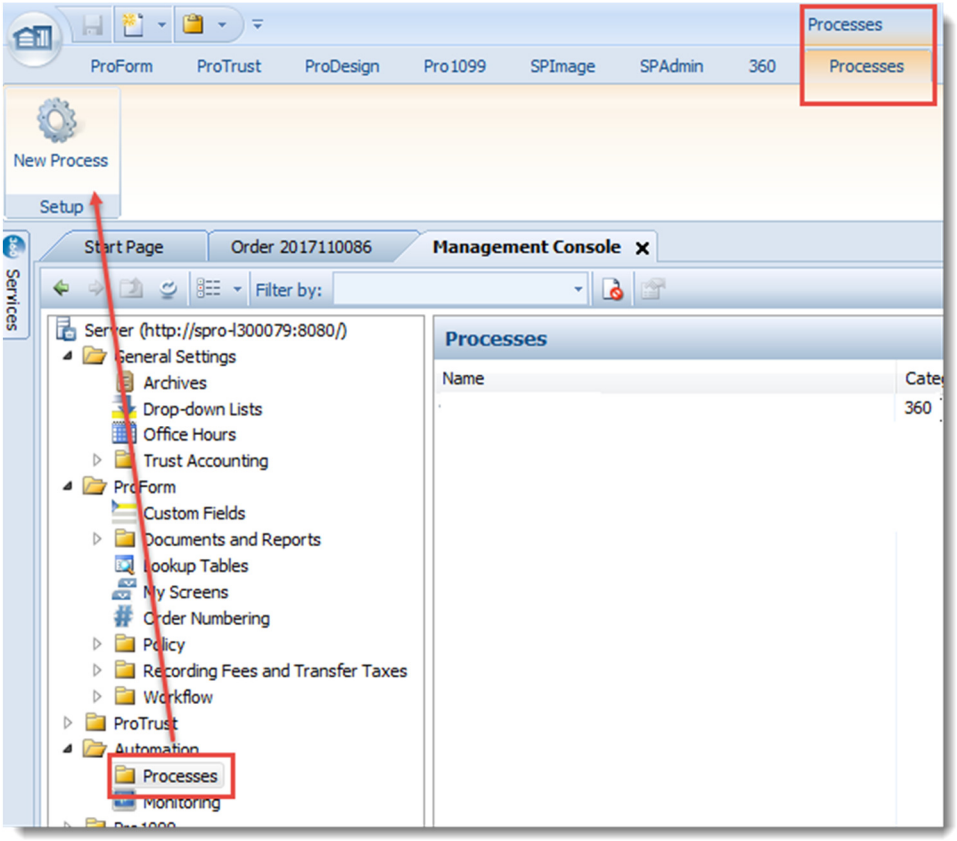
- Selecting adds an image of the document to your clipboard.
- Selecting Accept adds the documents to the linked order's Attachments or, for SmartView users, to the linked SmartView order.

After the documents have been accepted into the linked order, the **360 Queue** displays the transaction status as **Completed** and the transaction can no longer be accessed from the **360 Queue**. However, the **Transaction Log** can still be opened to view the transaction history.



Automation

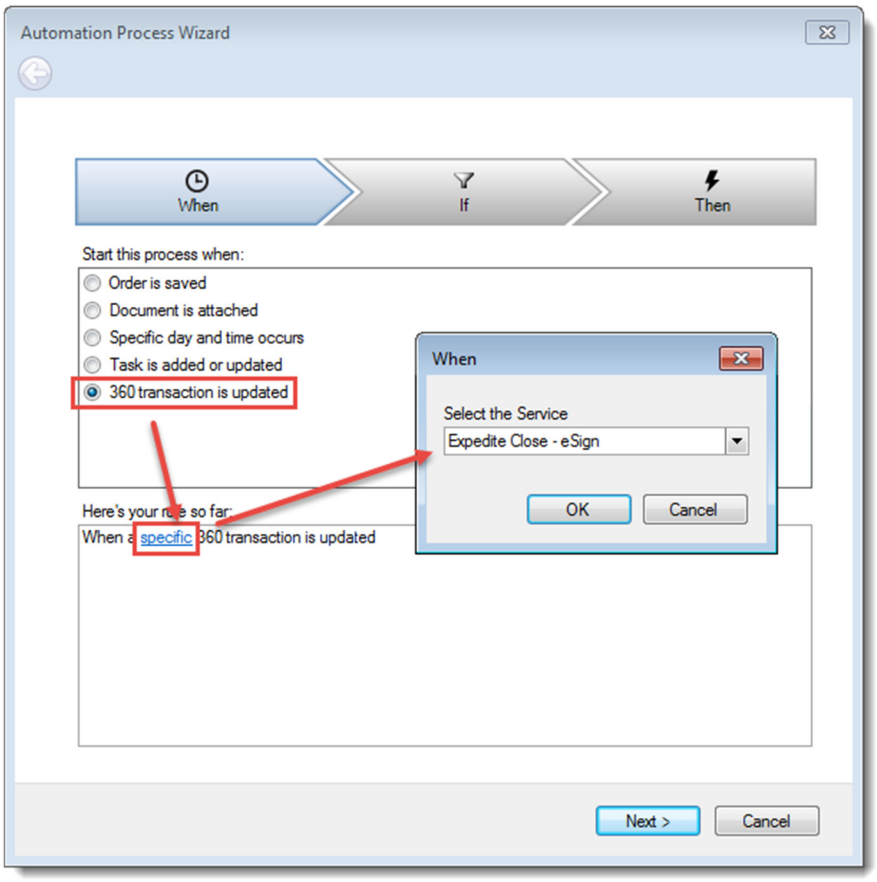
Workflow Automation is available in Select version 4.3.2 (4.2.41028.5) or higher. Automation for **Expedite**™ Close transactions can be enabled to handle e-signed packages returned to 360. Only users with **SPAdmin** access can create an automation process. Automation processes are created in **SPAdmin** by clicking on the **Processes** subfolder under **Automation** and clicking on **New Process Setup** in the **Processes** ribbon, or right clicking on the **Processes** subfolder and clicking on **New Processes.**[4]



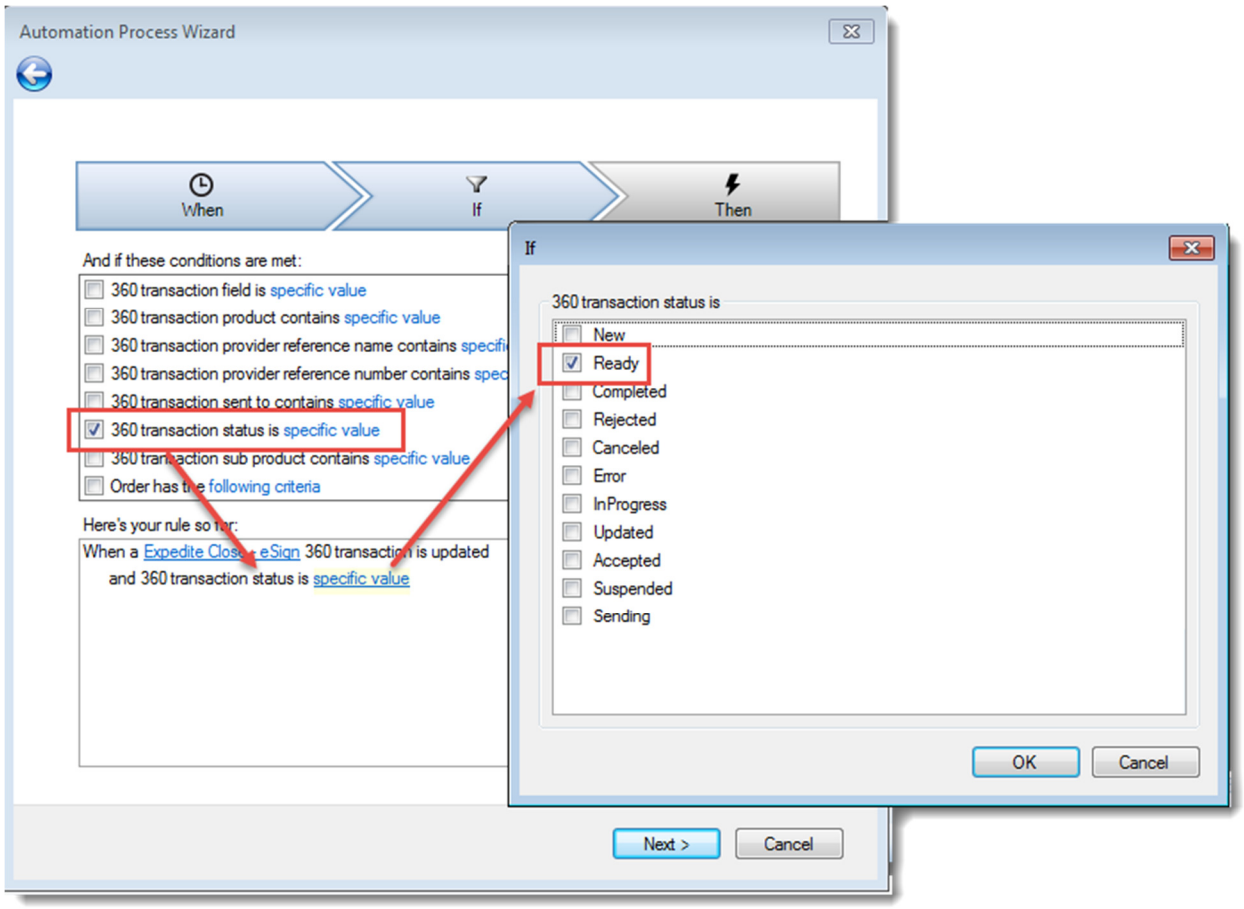
[4] A full explanation of the **Automation** process is beyond the scope of this User Guide. For more information, access the **Processes** subfolder in the **Management Console** of **SPAdmin,** and click the **F1** key to open the online **F1 Help** guide for **Select Automation.**

To automate the acceptance of an e-signed package, set up the Process as follows:

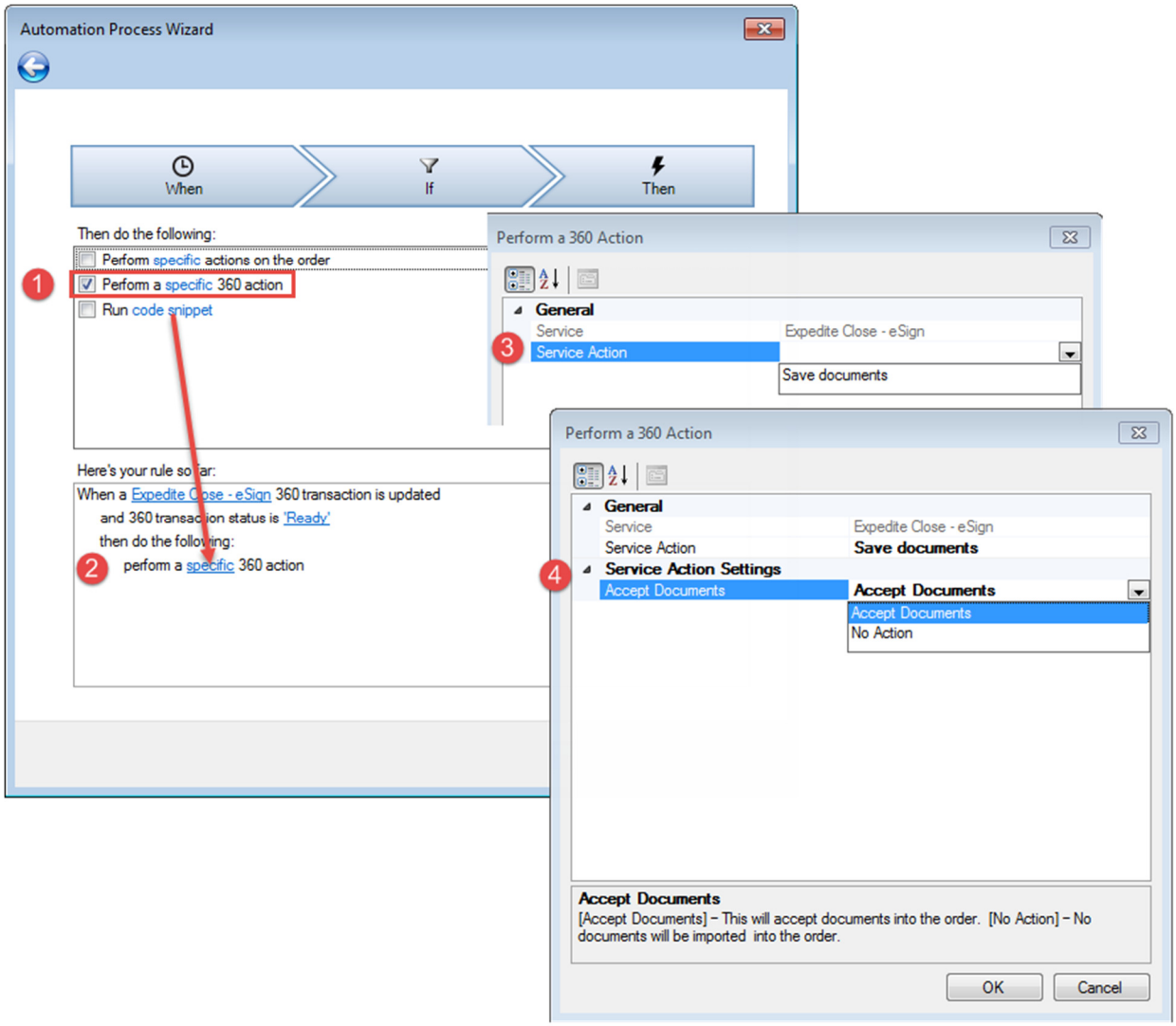
1. **When:**
    a. A 360 transaction is updated
    b. And the service is **Expedite™ – eSign**



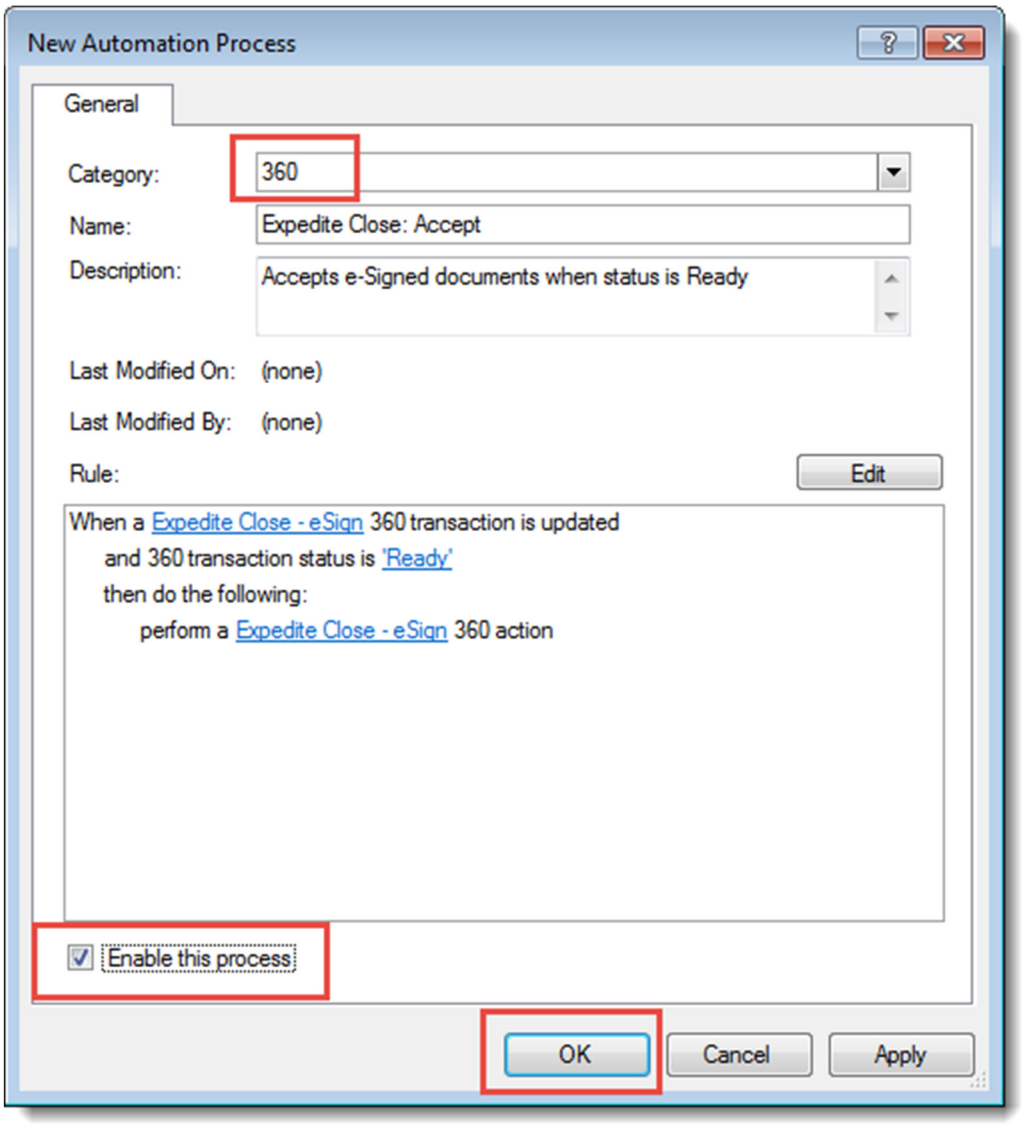
2. **If:**
    a. The 360 transaction status is updated
    b. And the updated status is **Ready**



3. **Then**:
    a. Perform a specific 360 action
    b. Where the **Service Action** is to **Save Documents**
    c. And the **Service Action Setting** is **Accept Documents**



Selecting Finish closes the Automation Process Wizard and opens a screen to configure the Process. Select the 360 category (optional), enter a Name (required), check the **Enable the Process** checkbox and click **OK.**



Known Issues

Delivery Status Updates Delayed

There may be a delay of three to eight minutes between the time that a package status changes in **Expedite™** and the package status message is sent to 360. For example, you may receive an email notification (depending on your organizations settings) that all the **Recipients** have e-signed a package, but the delivery status in 360 is still Viewed. After waiting a few minutes, you can refresh the transaction status using the icon in the 360 Queue toolbar or in the lower right corner of the **Package Summary** screen.

Package status messages out of order in Transaction Log

Expedite™ queues up status updates and sends them to 360 about every 4 to 6 minutes. Because multiple updates can be sent at the same time and not in the same order as created, the package status events may be out of order in the Transaction Log.

Bounced email not handled in Expedite™

Expedite™ does not notify package senders if an email notification to a Recipient bounces back to **Expedite™**. If a Recipient hasn't received the email notification for a package, check the email address in the Order to confirm that it is correct.

Only one Pending package allowed for an order

Although an order can have multiple Pending (referred to as "Draft" in **Expedite™**) packages in **Expedite's™** Transaction Workspace for that order, **Expedite's™** application programming interface (API) appends the second package to the first package when sent from 360, rather than creating a separate pending package. To keep this from happening, 360 blocks users from adding a second package if another package is Pending.

Workaround: Either (1) select the icon to view and complete the package in **Expedite™**, (2) Delete the Pending package, or (3) create and send the second package directly from the **Expedite™** website. If you choose option (3) for a **eDelivery with Signature** or **eDelivery with Closing** package, it will not be returned to your order in 360. You will need to manually download the signed package and attach it to the ProForm order.

Duplicate Order Numbers

In the **Expedite™** web site, **Expedite™** opens a **Transaction Workspace** using the ProForm order number as the identifier. If an operation within an organization uses the same order number as another operation, all packages will be added to the same **Transaction Workspace**.

Workaround: Change the ProForm order number for one of the orders.

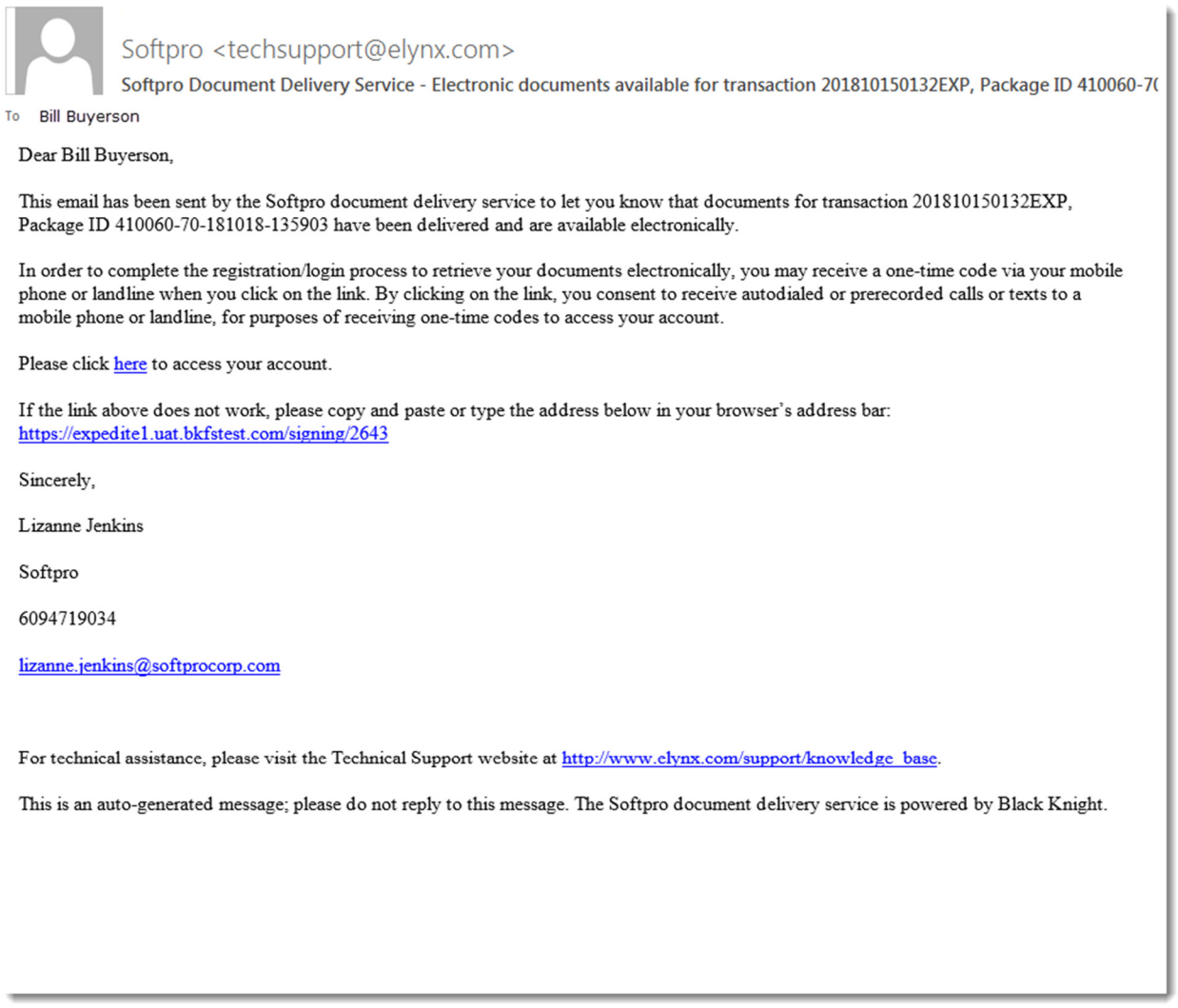
Documents not saving to Attachments in Classic (460610)

In the Review screen if a document name is longer than 50 characters, Accept will complete, and the document will not be added to Attachments.

Workaround: In the review screen, shorten the document name to less than 50 characters.

Appendix

Email to Recipient: New Package



Softpro <techsupport@elynx.com>

Softpro Document Delivery Service - Electronic documents available for transaction 201810150132EXP, Package ID 410060-7(

To Bill Buyerson

Dear Bill Buyerson,

This email has been sent by the Softpro document delivery service to let you know that documents for transaction 201810150132EXP, Package ID 410060-70-181018-135903 have been delivered and are available electronically.

In order to complete the registration/login process to retrieve your documents electronically, you may receive a one-time code via your mobile phone or landline when you click on the link. By clicking on the link, you consent to receive autodialed or prerecorded calls or texts to a mobile phone or landline, for purposes of receiving one-time codes to access your account.

Please click here to access your account.

If the link above does not work, please copy and paste or type the address below in your browser's address bar:
https://expedite1.uat.bkfstest.com/signing/2643

Sincerely,

Lizanne Jenkins

Softpro

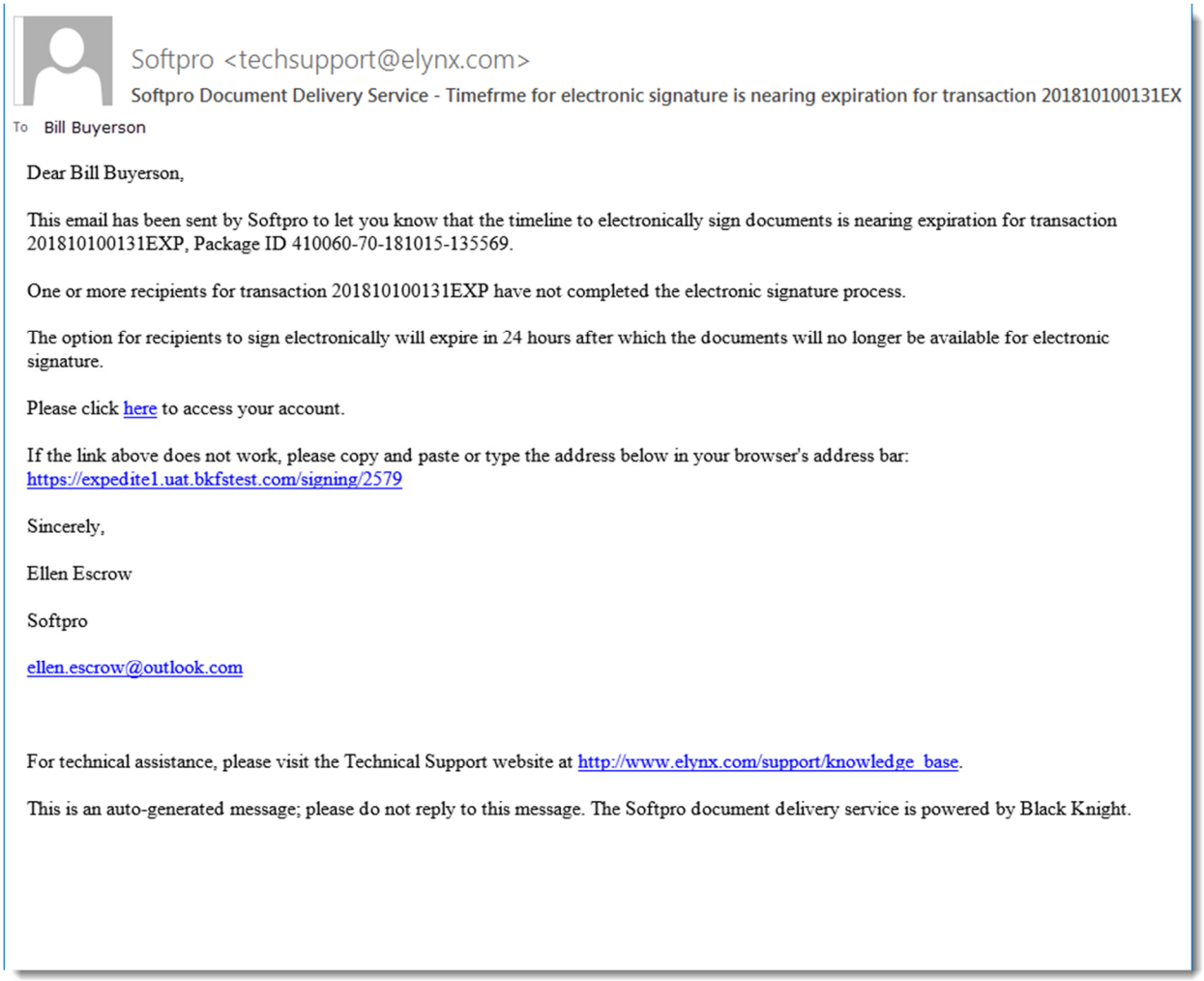
6094719034

lizanne.jenkins@softprocorp.com

For technical assistance, please visit the Technical Support website at http://www.elynx.com/support/knowledge_base.

This is an auto-generated message; please do not reply to this message. The Softpro document delivery service is powered by Black Knight.

Email to Recipient: Package Expiration Warning



Softpro <techsupport@elynx.com>

Softpro Document Delivery Service - Timefrme for electronic signature is nearing expiration for transaction 201810100131EX

To Bill Buyerson

Dear Bill Buyerson,

This email has been sent by Softpro to let you know that the timeline to electronically sign documents is nearing expiration for transaction 201810100131EXP, Package ID 410060-70-181015-135569.

One or more recipients for transaction 201810100131EXP have not completed the electronic signature process.

The option for recipients to sign electronically will expire in 24 hours after which the documents will no longer be available for electronic signature.

Please click here to access your account.

If the link above does not work, please copy and paste or type the address below in your browser's address bar:
https://expedite1.uat.bkfstest.com/signing/2579

Sincerely,

Ellen Escrow

Softpro

ellen.escrow@outlook.com

For technical assistance, please visit the Technical Support website at http://www.elynx.com/support/knowledge_base.

This is an auto-generated message; please do not reply to this message. The Softpro document delivery service is powered by Black Knight.

Release Notes

Date	Version	Details
10/10/2018	1.0.60906.2	Release 1; supports Expedite™ Close ver. 18.3
2/13/2019		Release 2; supports Expedite™ Close ver. 19.1a
5/15/2019		Release 3; added back URL re-direct feature
6/12/2019	1.0.10208.7	Release 4; removed ADR feature