# Release Notes

**Version** 26.2.0 DRAFT
**Release date** 09/03/2026

## Academic Reports

### Improvements

- **Applied filters now stay visible when generating student reports**
  This makes it easier to confirm selections and helps avoid generating reports for all students by mistake
- **Added ‘him/her’ and ‘himself/herself’ options to Academic Report comments**
- **Added an option to use attendance percentage in the Attendance Statement component**
  This removes the need to convert percentage brackets into day counts each term and helps to set clearer attendance thresholds
- **Added ability to archive historical images in the Image Bank**
  Archived images stay available for past Academic Reporting periods but are pushed to the bottom of the list and clearly labelled, which reduces confusion about which images are current

## Activities

### Improvements

- **Added payment notification when a student is added to an activity**
  When a student is manually added to a published activity, a payment request notification is sent to the parent
- **The ‘List from CSV’ student import on the Manage Students screen of an activity now also supports locating and importing students by email address match as well as by student code**
- **Added a new 'Venue Groups' field to the category setup**
  - This prevents excursions being created with incorrect venue classifications
  - Select Edit Category to select which venue groups are allowed for a category. Only the venues of the selected venue groups will appear when choosing a venue on the Edit Activity page

### Issues Resolved

- **Marking an activity roll no longer applies the wrong attendance reason in School Attendance**

## Analysis

### Improvements

- **The Analysis module now includes a dedicated area for viewing PAT (Progressive Achievement Test) results at a student level to improve visibility of student assessment data**
  - Student Summary | PAT Results
  - Shows all PAT test types uploaded for the student on one page
  - Also accessible through the Profiles module
  - Each term now displays Scale and Percentile
- **Added the ability to view the file requirements for each Test Type within Analysis importer**

## Attendance

### Improvements

- **The Bulk Absences activity tab now shows all activities, not just those marked to sync attendance**

## Attendance PxP

### Improvements

- **Updated the wording on the Attendance Conflict screen to make each choice easier to understand**

## Enrolments

### Improvements

- **When removing a staff member from a faculty, a prompt now appears if they are linked to any academic classes in that faculty. You can choose whether the staff member stays linked to those classes or if the class assignments are removed**

  Enrolments | Manage Faculties | edit Faculty

### Issues Resolved

- **The top right quick search now only shows active students by default, so you will not see past or future students unless you choose to include them**
- **Table date for students without a roll class can now be sorted reliably on the Manage Students page**

## Fees and Billing

### Improvements

- **Xero Integration: Added ability to choose which Xero address types use the debtor billing address from Sentral**
  - Navigate to Setup | Fees, Billing & Payments Setup | Fees, Billing & Invoicing Settings and select the required address type(s) in the 'Address type(s) for syncing debtor's billing address to your accounting package' field
  - The available options are Billing Address and Delivery Address. If both options are selected, both the Billing Address and Delivery Address in Xero will be set to the Billing Address from Sentral. Delivery Address is selected by default

  For independent and ACT government schools that integrate the Fees, Billing & Payments module with Xero only
- **Added the ability to select default Invoice Templates when creating invoices**
  - The default Invoice Template is used on the Invoice from Fees, Standalone Invoice, Invoice + Receipt, Import Invoices and Add Donation Type screens. This template can be changed during invoice creation
  - The default Activities Invoice Template is used when activities are published to the Parent Portal as Payment Only or Permission and Payment. This template cannot be changed during publishing
  - Navigate to Setup | Fees, Billing & Payments Setup | Fees, Billing & Invoicing Settings and select the required templates in the Default Invoice Template and Default Activities Invoice Template fields

  For independent and ACT government schools that integrate the Fees, Billing & Payments module with Xero only

- **Added Enrolment Date as selection criteria to Billing and Invoice Creation**
  - To select a cohort of students for billing or invoicing based on their enrolment dates, choose the Enrolment Date or Intended Start Date filter in the 'Select Who to Bill/Invoice' section and set the date range
  - These filters are available on Student Fees Billing, Standalone Invoice, Invoice + Receipt, Invoice from Fees and Add New Subsidy screens

  For independent and ACT government schools only
- **Added Enrolment Date or Intended Start Date Filter to Students Register**
  - To use the filter, navigate to Students Register and tick the relevant checkbox

  For independent and ACT government schools only
- **Bill Generation Summary export in Student Fees Billing no longer includes currency symbols**

  This makes it easier to use formulas in Excel without extra formatting
- **Billing Period lists now show the latest billing periods first**

  The order is based on the End Date of each billing period
- **Billing and invoicing screens now show the total number of students found and selected**

  This helps staff check that every expected student is included before running bills or creating invoices
- **Added debtor flags filter to Invoice Register**

  To filter the Invoice Register by debtor flags, tick the Include Debtor Flags or Exclude Debtor Flags checkbox and select the required flags

### Issues Resolved

- **Credit Notes are now syncing to Dynamics successfully**

  This issue affected only independent schools that integrate the Fees, Billing & Payments module with Microsoft Dynamics Business Central

## Health

### Improvements

- **The Medicare field will no longer print on the Emergency Medical Report PDF if the student doesn't have any Medicare number stored**

  Certain schools don't use or no longer store the Medicare number for students. As such, the report will no longer show the Medicare field whereas before it was showing a blank Medicare field

### Issues Resolved

- **SMS messages sent through Sickbay now resolve merge fields correctly**

## Kiosk

### Issues Resolved

- **The Visitor check-in now recognises Vietnamese mobile numbers**

## People

### Issues Resolved

- **Search now shows current students correctly; students who were previously set as alumni but are now active no longer appear as alumni in search results**

## Plans

### Improvements

- **Added the ability to copy sections from one Plan Type to another within Setup**
- **Added ability to sort plans on Register pages to find the most relevant plans more quickly**

## Portal Console

### Improvements

- **Schools can now see the Portal Messages Usage**
  - A new Portal Messaging Usage tab in the Portal Console shows messaging activity between staff and parent Portal user, including key details such as date, user, contact, and linked students
  - Users can export this report

## REST API

### Improvements

- **API: Added an attribute for webhook listeners to show if the listeners have been paused**
- **Added additional attributes to the PATCH enrolment endpoint**

  The endpoint PATCH enrolment will now support the update of the following attributes:
  - startDate
  - endDate
  - status

## Sentral Pay

### Improvements

- **Added the ability for bank transfer transactions to sync to Microsoft Dynamics Business Central automatically**
  - To sync Bank Transfer transactions to Dynamics automatically, navigate to Setup | Fees, Billing & Payments Setup | Fees, Billing & Invoicing Settings and set the 'Automatically Push Bank Transfers to your Accounting Package' setting to Yes
  - On the Receipting Settings setup screen make sure ‘Automatic Settlement Transfer’ for the 'Sentral Pay - Online' payment method is set to Yes
  - Sentral creates the bank transfer transaction when it receives settlement details from Ezidebit and moves the settlement amount from the receipting account to the school’s real bank account

  For independent schools that use Sentral Pay and integrate the Fees, Billing & Payments module with Microsoft Dynamics Business Central only

## Student Profiles

### Issues Resolved

- **When attempting to load the View Details & Contacts modal for certain students in Profiles there should no longer be an error**

### New Features

- **Added Goalhub integration to Profiles V2 which can show a list of the student's plans from Goalhub that can be downloaded**
  - An new tile has been added to Sentral Setup | Integrations titled Goalhub which provides access to the configuration page that controls the integration link between Sentral and Goalhub
  - Once integration is active, on the Plans page for a student in Profiles V2, a new section titled Goalhub Plans will be visible
  - In this new section, you will see the any available plans from Goalhub for the student including details about the plan version and when the plan was last updated
  - The plan can also be downloaded
- **API: Added endpoints to upload published student reports**

## Timetables

### Improvements

- **Timetables now follow the Default Student Name settings defined in Setup**
- **Added a new screen in Setup to let staff add and edit subjects**

## Wellbeing

### Improvements

- **Added a new merge field called 'Incident History Count per Subject' for Wellbeing Letters**

  This lets schools include a subject specific incident count in their templates
- **Added the ability to reset Staff Notifications every Semester**
- **Added the ability to view deletion and restoration history to an Incident record to help track changes**
- **Returned the ability to modify all letters created through an incident in Wellbeing with additional safeguards to prevent accidental overwriting**

  Users will have the option to either make the changes for all student letters associated with an incident or only one of the letters