Release Notes

Version 26.2.0
Release date 16/03/2026

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 the 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

New features

- **A new Selection Period option offers a centralised and simplified registration system for activities**
  With Selection Periods you can:
  — organise registrations,
  — manage limited places,
  — and give students and parents a clear way to preview and choose activities in Portal.
  You can run multiple Selection Periods at once.

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.
- **Added a Column Visibility dropdown on the right side of the screen to customise your view and reduce unnecessary horizontal scrolling**
  You can now show or hide the columns Year, External ID or Roll Class. The default setting is 'All columns visible'.
- **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 Back button on all approval forms with a pending status to make it easier to return to the Activity Overview while reviewing pending approvals.**
  The 'Back' button is located at the top next to the 'Print' or at the bottom next to the 'Approve in Principle'. This means you can now exit a pending approval form without needing to save or take action.

- **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 appear when choosing a venue on the 'Edit Activity' page.
  — If no venue groups are selected, then all groups appear.

Issues Resolved

- **All parents are now able to submit permission consent for an activity**
- **Marking an activity roll no longer applies the wrong attendance reason in School Attendance**

Analysis

Improvements

- **Added a dedicated area for viewing PAT (Progressive Achievement Test) results at a student level in the Analysis module to improve visibility of student assessment data**

  To view all PAT test types uploaded for the student on one page, navigate to Student Summary | PAT Results. Each term now displays Scale and Percentile. It is also accessible through the Profiles module.
- **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**

Issues Resolved

- **Core: The data sync for VIC DET schools should no longer fail when the EduhubSIF dataset provided to Sentral does not include a photograph or media privacy consents for certain students**

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 won't 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**
- **The Address Collection export in Exports now prints the parent/guardian address data even if the address is the same as the student's address**

Fees and Billing

Improvements

- **Xero Integration: Added the 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 are 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

- **Removed the Medicare field on the Emergency Medical Report PDF if the student doesn't have a Medicare number stored**

  If a school doesn’t store a student’s Medicare number, the report omits the Medicare field instead of showing it as blank.

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 the ability to sort plans on Register pages to find the most relevant plans more quickly**

Portal

Issues Resolved

- **The newsfeed counter on the app tile now matches the number of feed items displayed on the desktop version**

Portal Console

Improvements

- **Added the ability for schools to see the Portal Messaging Usage**

  Portal Console | Portal Messaging Usage

  The Portal Messaging Usage tab shows messaging activity between staff and parent Portal users and allows users to export the information. This includes key details such as date, user, contact, and linked students.

REST API

Improvements

- **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 now supports 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

- **There is no longer an error message when attempting to load the View Details & Contacts modal for certain students in Profiles**
- **A student's report now shows as Published to parents, if Show Reporting Period in Portal is disabled and the report has been published to the portal**

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 is visible.
  - In this new section, you can see the any available plans from Goalhub for the student, including details about the plan version and when the plan was last updated.
- **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**

Visitors

- **Updated New Record Form to improve accuracy and consistency of information captured**
  - Updated labels for company and visit purpose
  - Added Australian mobile format validation (ACT schools only)
  - New optional fields: email, campus, activity location, induction date
  - New optional field: WWVP card sighted (ACT schools only)
  - New WWVP status option: ‘I do not have a WWVP Card’

- **Updated Edit CheckIn Form to improve accuracy**
  - Updated labels for company and visit purpose
  - Added Australian mobile format validation (ACT schools only)
  - New optional fields: email, campus, activity location, induction date
  - New optional field: WWVP card sighted (ACT schools only)
  - New WWVP status option: 'I do not have a WWVP Card'
- **Added WWPV and induction flags to visitor tiles on Home screen to quickly identify visitors who need follow up action**
  - WWVP Status: Check - follow up needed (no card, expired card, or new details to be sighted) (ACT Schools only)
  - WWVP Status: Cleared - WWVP details are current and have been sighted (ACT schools only)
  - Inducted: No - visitor still needs induction
  - Inducted: Yes - visitor has been inducted
- **Added 'WWVP Sighted' and 'Inducted' columns to Check-In Register**
  - WWVP Sighted: shows if the visitor's card has been sighted and validated (ACT schools only)
  - Inducted: shows if the visitor has completed their induction
- **Updated WWVP card sighted toggle to ensure it can only be set to yes if the visitor record has the WWVP status 'I have a valid WWVP Card' AND a card number and valid expiry date is entered into the system (ACT schools only)**
- **Updated Add New Record and Check In Forms in Regular Visitors to improve accuracy and consistency of information captured**
  - Updated labels for company and visit purpose
  - Added Australian mobile format validation (ACT schools only)
  - New optional fields: email, campus, activity location, induction date
  - New optional field: WWVP card sighted (ACT schools only)
  - New WWVP status option: 'I do not have a WWVP Card'

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 now have the option to either make the changes for all student letters associated with an incident or only one of the letters.
- **Improvements to Category Management, Date Picker and Audit Log to make managing categories, dates, imports, and audit logs clearer and more efficient**
  - Category management: Added the ability to import and export categories, added draft state for categories, as well as start and end dates, which is used for automatically archiving or publishing a category at a set date.
  - Date Picker: Disabled invalid dates and added the ability to clear selections.
  - Audit Log: Added the ability to access comprehensive audit logging across Wellbeing, giving you clearer visibility and traceability for actions taken in incidents, referrals, consequences, data management, letters, and notifications.