

# Service Release Notes

**Version** 23.6.9-MT

**Release date** 6/9/2023

- **Internal configuration change – no customer impact**

**Version** 23.6.10-MT

**Release date** 6/9/2023

## Fees and Billing

### Issues resolved

- **Publish to Portal: Payment request emails were not being sent for some schools**

**Version** 23.6.11-MT

**Release date** 11/9/2023

- **Internal configuration change with – no customer impact**

**Version** 23.6.12-MT

**Release date** 13/9/2023

- **Internal configuration change with – no customer impact**

**Version** 23.6.13-MT

**Release date** 15/9/2023

## Fees and Billing

### Issues resolved

- **ebs Cash Desk migration: An error message was displaying when users attempted to open the ebs Cash Desk Import Summary screen**  
NSW Department of Education (DoE) schools only

**Version** 23.6.14-MT

**Release date** 18/9/2023

## Academic Reports

### Issues resolved

- **Achievement Breakdown Component: When strands and outcomes were used together, the achievement grades would still display under the Effort heading**
- **Attendance Statement Component: When the checkbox to display a tick in published reports was selected, the character 'a' displayed instead in the Safari browser**

## Attendance

### Issues resolved

- **Interactive Rolls: The message for PM periods was incorrectly displaying 'Good morning' instead of 'Good afternoon'**

## Fees and Billing

### Improvements

- **Xero sync: The sync has been optimised to reduce the number of requests sent to the Xero API during payment syncs**

### Issues resolved

- **Billing Run: Billing items were not generated if students were searched via Activity Group**
- **Sync to SAP for refund would fail when the description was more than 40 characters**

- **Xero Sync: Some overpayment allocations in Xero were not being synced back to Sentral correctly**
- **Online Payments: Fees/Invoices with amounts less than \$1 could not be paid via the Parent Portal**
- **Void Invoice: Online payment was not processed correctly if submitted shortly after the related invoice was voided**

If an online payment was submitted shortly after the related invoice was voided, no payment record was created in Sentral. A payment record is now created, and can be synced to Xero/Dynamics. In these circumstances, a credit note is created for the amount of the payment (because the associated invoice has been voided).

## Markbook

### Issues resolved

- **Sync: The 'Sync to reports' icon was missing in Markbook**



Sync to reports icon

## Sentral for Parents

### Issues resolved

- **An incorrect reference link to the Student Portal was removed from the Sentral for Parents mobile app login screen**

## Sentral Setup

### Issues resolved

- **On-screen text incorrectly referred to students instead of staff when users deleted staff photos**  
Manage User Accounts | School Information | Staff Photos | Delete Photos | Message displays 'students' instead of 'staff'.

## Student Profiles

### Issues resolved

- **Profiles: User access restrictions not working for teachers**

## Wellbeing

### Issues resolved

- **When editing a suspension incident with multiple students, the suspension count was incorrect**
- **An error message would display when editing an incident letter via the print option**  
Wellbeing | Incidents Register | [incident] | Print Letters | Edit selected
- **Incident Reports: After running an incident search, some of the filters applied were lost after Save Search was selected**  
Wellbeing | Reports | Incidents