Service Release Notes

Version	23.8.9-ST
Release date	14/12/2023

Sentral Pay

Issues resolved

- **Selecting 'Mark as PAID' for a payment request displayed an exception error and created duplicate payments**

  This issue affected Victorian Department of Education schools only.

Version	23.8.10-ST
Release date	19/12/2023

Academic Reports

Issues resolved

- **Using the Progression Point component in Academic Reports caused a performance issue when reports were generated**

Attendance

Issues resolved

- **The Official Record of Attendance report could not be generated when all students were selected**
- **The Override Enrolment function was not changing first_enrol_date**

Fees and Billing

New features

- **Banking (NSW DoE): Overpayments were not included in banking**

  This issue affected NSW Department of Education (DoE) schools only.

Improvements

- **Activities: Paid flag is updated when the status of a linked invoice/fee changes**

Issues resolved

- **Statement of Account (NSW DoE): Opening Balance was incorrect if credits or subsidies were allocated to fees in a prior year**

  This issue affected NSW DoE schools only.

- **Outstanding Fees Export: The 'Year Levels' filter was not applied to exports**
- **School Settings: State field was showing the School Region value from Sentral Setup | School Details**
- **Credits Register (NSW DoE): Added the ability to void credits**

  This change applies to NSW DoE schools only.

  A 'VOID Credit' option now appears on the Credits Register dropdown for credits with no active allocations. Voiding a credit will:

  — Update SAP to reverse the creation of the credit

  — Set the credit's status to VOIDED

  — Reactivate the original payment and fee.

- **Import Invoices: An invoice would fail to import for a student with multiple enrolment records (one inactive and one active)**

  This issue only affected schools using the Sentral Enrolments module

- **Print Fees (NSW DoE): The PDF of a fee for a non-student contact did not include a fee description**
  This issue affected NSW DoE schools only.
- **Billing Run: Fees set to 'Hide' in the Fee Structure were available for selection during the billing run**
- **Print Receipt (NSW DoE): A receipt would display all students if payment was created through a Fee+Receipt run that included multiple students**
  This issue affected NSW DoE schools only.
- **Fee/Invoice Register: Filtering by activity displayed error if an activity with a dash character (-) in its name was selected**
- **Payments Register Export: An exception error would display when users attempted to export to CSV from the Payments Register**
- **Parent Portal: Statement of Account labels (e.g. 'Paid') were misaligned with corresponding values on the Payments screen**

Sentral Setup

Issues resolved

- **Sentral Setup: Added a 'Show inactive local users' checkbox to the Merge Users screen**

Wellbeing

Issues resolved

- **An error message would display in some situations where there were a large number of records to display**
  Pagination options have been added to the Detention Register and Reschedule Results screens when there are a large number of records.
- **Links were unable to be inserted into Wellbeing letters**

| **Version** | 23.8.11-ST |
| **Release date** | 19/12/2023 |

- **Internal**

| **Version** | 23.8.12-ST |
| **Release date** | 9/1/2023 |

Sentral Setup

Improvement

- **Data Sync: The Rollover to 2024 button on the Data Sync screen has been hidden for NSW DoE schools because it is not applicable for them**

| **Version** | 23.9.0-ST |
| **Release date** | 15/1/2024 |

Attendance PxP

Issues resolved

- **Some buttons on the Manage Student Absences screen did not work properly**