

Service Release Notes

Version 23.6.6-ST

Release date 5/9/2023

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

Version 23.6.7-ST

Release date 8/9/2023

Fees and Billing

- **Refunds: Refunds were failing if the description of the paid fee item was more than 34 characters**
NSW Department of Education (DoE) schools only

Version 23.6.8-ST

Release date 12/9/2023

Analysis

- **Analysis: Update of NSW Scout NAPLAN file importer**

Fees and Billing

- **SAP sync: Reversal for some payments was not syncing to SAP, and this impacted the figures reflected in the SAP report**
NSW DoE schools only

Version 23.6.9-ST

Release date 14/9/2023

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

Version 23.6.10-ST

Release date 18/9/2023

Academic Reports

Issues resolved

- **Reports: Interim schema generator would add comments by default**
This function now behaves correctly so that if comments are turned off in the overall schema, then faculty schemas have no comment option, and if comments are turned on in the overall schema, then faculty schemas do have a comment option.

Attendance PxP

Issues resolved

- **WebPxP: An error would occur when users opened a composite class using multi-period roll marking where the selected class was a single period and the second (composite) class was a double period**

Curriculum Reference

Issues resolved

- **NSW AC Digital Curriculum K-6 | Early Stage 1 | English Vocabulary was missing content points for ENE-VOCAB-01**

Fees and Billing

New features

- **Refunds: A configuration option has been added to prevent parents from requesting refunds through the Parent Portal**

This new feature is only available to NSW Department of Education (DoE) schools with the Finance module enabled.

Go to Portal Console Setup | Access Controls | Parents | Manage Parent Portal Access. Update the setting called Payments: Allow parent to request refunds. This setting is turned off by default for all schools. Select the checkbox if you want to enable parents to request refunds through the Parent Portal.

Improvements

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

Issues resolved

- **Banking: Tills could not be closed if the Total Counted for cheques was not a multiple of \$0.05**
For example, a Total Counted of \$100.79 displayed an error but \$100.75 or \$100.80 did not.
Finance | Banking | Tills | [selected till] | Close Till screen
- **Billing Run: Billing items were not generated if students were searched via Activity Group**
- **Students Register: An error would sometimes display when a student name was selected in the search results**

Wellbeing

Issues resolved

- **An error would display when users edited an incident letter via the print option**
Wellbeing | Incidents Register | Suspensions/Award Register | [selected Incident/suspension] | Print Letters | Edit button
- **Incident Reports: After running an incident search, some of the filters applied were lost after Save Search was selected**
Wellbeing | Reports | Incidents