

Service Release Notes

Version 23.6.3-ST

Release date 25/8/2023

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

Version 23.6.4-ST

Release date 28/8/2023

Fees and Billing

- **SAP Sync: Details of some refunds were not syncing successfully to SAP**

Note: This issue only affected NSW public schools with Sentral Finance enabled.

Version 23.6.5-ST

Release date 4/9/2023

Activities

Issues resolved

- **Report: The Student Contact Card Report was displaying an incorrect Medicare number for a student**

Medicare number and Doctor's data was still referencing old OASIS data that is no longer updated or supported by the NSW Department of Education (DoE). The report has been updated to source the Medicare number for the student from the DoE's 3PI source. Doctor's details (Name, Phone number and Address) have been removed from the report as that data is no longer provided to Sentral.

Continuum Tracker

Issues resolved

- **Student and Class Reports screen would not load in situations where continuums were not available**

Continuum Tracker | Reports | Student Reports or Class Reports

Core\Data Sync

Issues resolved

- **3PI Data Sync: Medical conditions associated with a student's previous school were also displayed in student profiles when they should be ignored**

Fees and Billing

Issues resolved

- **Online Payments: Fees/Invoices with amounts less than \$1 could not be paid via the parent portal**
- **Cancel Fee/Void Invoice: Online payment wasn't processed correctly if submitted shortly after the related fee/invoice was cancelled/voided**

For NSW government schools:

Previously, if an online payment was submitted shortly after the related fee was cancelled, no payment record was created in Sentral. A payment record is now created and synced to SAP. A credit is then created for the amount of the payment (because the associated fee has been cancelled).

For independent schools:

Previously, 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. A credit note is then created for the amount of the payment (because the associated invoice has been voided).

Health

Issues resolved

- **EduhubSIF: Sickbay SMS parents would not find any contacts despite contacts being available**

EduhubSIF sync logic has been updated to replace +614 with 04 for all phone numbers as there is not current Sentral support in Messaging for international numbers.

Wellbeing

Issues resolved

- **When editing a suspension incident with multiple students, the suspension count was incorrect**
- **Incident register results would not sort correctly when users clicked a column heading in the results table**