

# Service Release Notes

**Version** 23.7.4-ST

**Release date** 5/10/2023

## Attendance

### Issues resolved

- **An error would display when users were marking attendance in the mobile view screen for PXP classes**

**Version** 23.7.5-ST

**Release date** 11/10/2023

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

**Version** 23.7.6-ST

**Release date** 16/10/2023

## Academic Reports

### Issues resolved

- **Reports: Users were unable to enter grades for student reports without refreshing the browser**
- **Mark Distribution component: Mark Distribution component: The component was incorrectly generating both dots on the distribution graph as the same colour**

## Curriculum Reference

### Issues resolved

- **Incorrect ACARA version number and last updated date were displaying in the footer of Curriculum Reference screens**

## Fees and Billing

### Improvements

- **End of Day Summary report: Updated formatting to improve the report display when there are a large number of tills/users**  
This change applies to NSW Department of Education (DoE) schools only.
- **Fee Mappings: Sync error details are displayed for fee mappings that failed to sync to SAP**  
This change applies to NSW DoE schools only.

### Issues resolved

- **Xero sync: The Remaining Credit for Credit Notes was not updating correctly in Sentral after a refund was reversed in Xero**  
Debtor Overview | Credit Notes for [debtor] | Remaining Credit column
- **Xero sync: Payments deleted in Xero were failing to be removed from Sentral**  
Selecting Actions | Update Payments from Xero in the Payments Register, or Actions | Update Invoices from Xero in the Invoice Register did not update the invoice status and the Payment Status in Sentral.
- **Payments: Payment methods with 'Display in Sentral' set to 'No' under Receipting Settings were available for selection on the Invoice + Receipt and Receive Payment screens**  
This issue only affected schools that integrate with Xero. It did not affect NSW DoE schools.

- **Dynamics sync: Syncing issues affected receipting to multiple invoices**  
When a payment was allocated to multiple invoices in Dynamics, the automatic webhook sync was only updating one of those invoices in Sentral. It now updates all invoices to which the payment was allocated.
- **Dashboard: Activities could not be opened via the links in the Upcoming Events list**  
This issue affected NSW DoE schools only.
- **Standalone Invoice: Linking invoices to activities did not use Activity Debtors**
- **Credit Notes Register: Refund details were not displayed for credit notes that had been refunded in Xero**