



Service Release Notes

Version 23.9.4-ST
Release date 5/4/2024

- **Internal**

Version 23.9.5-ST
Release date 12/2/2024

Attendance

Improvements

- **Added an option to disable the writeback of attendance data to EduHub**

Core\Data Sync

Issues resolved

- **Eduhub: Some students were appearing in an incorrect Year and Home group**
- **Eduhub: Medical Condition alerts were not showing in the system**

Fees and Billing

Improvements

- **Sentral Pay: Updates to filtering and search results on Payment Requests screen**

The following updates have been made to the Sentral Pay | Payment Requests screen:

- The Activities filter dropdown list is now searchable.
- The Activities filter dropdown list now displays a separate item for each cycle instance of an activity e.g. 'Zoo Trip - 2023' and 'Zoo Trip - 2024'.
- The search results now include a Show Results dropdown. This dropdown can be used to select the number of search results to display on each page.

- **Sentral Pay: Added new setting to control display of payment requests in Parent Portal after due date**

A new 'Allow online payments after the payment request due date' setting has been added under Setup Fees, Billing & Invoicing/Finance/Payments | Online Payment Settings. This setting allows schools to specify whether parent portal users can make online payments after a payment request's due date.

If the 'For payment requests linked to activities' checkbox is not ticked, then payment requests linked to activities will be removed from the Parent Portal after the due date. If the 'For payment requests not linked to activities' checkbox is not ticked, then payment requests not linked to activities will be removed from the Parent Portal after the due date.

By default, the 'For payment requests linked to activities' checkbox is not ticked and the 'For payment requests not linked to activities' checkbox is ticked. These default settings are aligned with existing system behaviour. They can be updated by schools as required.

- **Xero Sync: Added ability to sync a debtor's prepayments and overpayments from Xero on demand**

To sync a debtor's prepayments and overpayments from Xero, click the 'Sync Prepayments/Overpayments from Xero' button on the Debtor Overview.

An overnight sync will automatically retrieve prepayments and overpayments from the last 90 days for all debtors. The 'Sync Prepayments/Overpayments from Xero' button only needs to be clicked if a debtor's prepayments and/or overpayments need to be retrieved without waiting for the next overnight sync, or if prepayments and/or overpayments that are older than 90 days need to be retrieved.

- **Sentral Pay: Added ability to edit a payment request's due date**

To edit the due date of one or more payment requests, tick the payment requests on the Payment Requests screen (Sentral Pay | Payment Requests), and then select With Selected | Edit Due Date.

Note that editing the due date of a payment request will only update the due date of the payment request displayed for parents in the Parent Portal. It will not update the due date of any linked invoice/fee.

Access to this feature is controlled by a new 'Can edit payment requests' permission. This permission can be found under Setup | Manage Permissions | Fees, Billing & Payments/Finance/Payments | Sentral Pay | Can edit payment requests. By default, this permission is set to None for all access levels. Schools can update the permission as required.

Issues resolved

- **Credits/Credit Notes: The 'VOID Credit/Credit Note' option was not available on the Credits/Credit Notes screen in the Student Overview or Contact/Debtor Overview**
- **Xero Sync: Xero sync was failing if one or more fee codes contained a ':' character (e.g. 'F1:K-2')**
- **Statement of Account Report: Payments total included inactive payments**

Timetables

Issues resolved

- **Timetable: ASC: Import process would fail if certain class lesson data was not found**