

Release Notes REL_Jan_30_2020

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The following features are coming January 30, 2020!

Associated Jira	Feature Description
DCW-6	Reports > Schedule Reports needs activity IDs
DCW-25	Add Transaction ID/Order Number to Payments API
DCW-28	Create Meal Attendance Report Version 6 - PDF
DCW-30	PAD Integration with BMO revision
DCW-34	Check Scanning
DCW-61 & 124	Hourly Billing fix
DCW-62	Parent Managed Billing - fee amount different on portal and when posted
DCW-72	Children should only be checked into the beacons center classroom
DCW-84	KinderConnect Integration - Attendance Load Changes CCBIS
DCW-115	Connect App to show current and future PRAs when viewing child profile screen
DCW-123	Compare files used in autopay module on process server
DCW-163	Staff Entry screen - inactive staff not showing in red
DCW-207	Deferred Revenue Report - not reporting deferred revenue correctly
DCW-234	Missouri DSS integration needs the ability to have different provider IDs per center
DCW-244	60 minute billing line
DCW-258	Hourly billing option
DCW-274	Transactional Billing shows error when trying to email statements for new year before new billing period is created

DCW-281	Discrepancies between Trial Balance, Deferred Revenue, and GP Export reports
DCW-325	Research capabilities of Panini check scanner device
DCW-326	Understand capabilities of Panini check scanner device
DCW-327	Review previous work on Panini device
DCW-328	Install Panini drivers for developer
DCW-329	Configure Panini device
DCW-330	Study existing DCW POS Payment Process front end from a user's point of view
DCW-331	Understand Panini check scanning API functionality
DCW-332	Understand Panini check scanning and browser compatibility
DCW-333	Remove VBScript code from front end
DCW-334	Translate VBScript functionality into Javascript
DCW-335	Initiate a check scan operation through Panini API
DCW-336	Initiate a request to capture the front and rear images of the scanned check through the Panini API
DCW-337	Initiate a request to capture the MICR code line from the scanned check through the Panini API
DCW-338	Parse the MICR code line to determine the bank routing number, account number, check number, etc.
DCW-339	Review EasyDraft/Unity payment gateway processing in the backend
DCW-340	Review ways to reformat check image for submission
DCW-341	Submit payment details with new format to Unity gateway using their API
DCW-342	Error/Exception handling
DCW-343	Create screen for users to input their own IP address and Panini device details
DCW-344	Tie the user input on the screen to the database

DCW-345	Test POS screen to determine functionality still works after changes made
DCW-346	Create a hibernate object and hibernate mapping file
DCW-347	Create a table schema for storing Panini check scanner details
DCW-430	Charges and Credit Detail by Program Center AND Charges and Credit by Center reports are displaying discounts incorrectly
DCW-431	Statements are pulling wrong beginning balance
DCW-481	Fix hibernate error when doing mass save or delete