

# Release Notes REL\_OCT\_29\_2020

Last Modified on 11/05/2020 2:44 pm EST

The following features & enhancements were released October 29, 2020.

Associated Jira	Feature Description
DCW-257	Tuition Express Payments Failed - need to reconcile and add to DCW
DCW-589	Setup Android environment
DCW-1254	Now in the mobile app, only the logged in guardian's registered payment method is shown
DCW-1255	Mobile app TE error enhancements
DCW-1764	Issue with scheduled days not being properly billed and recorded
DCW-1774 DCW-2124	Corporate discounts keep disappearing from the Parent tab
DCW-1790	Attendance units are not calculating when using InSite Provider in offline mode
DCW-1898	New Financials report - PAD to ATB report for Alberta Treasury Bank
DCW-2005	Updates to "Settlement/Allocation - GL Builder - Excel" payments report
DCW-2061	Fixed an issue where the description added from Setup > Daily InSite is displaying as the question on InSite Connect, not the Check-In Question
DCW-2107	Unable to remove an auto-pay account for a family. Error received "A token was not found on this payment method"
DCW-2130	Additional third party types have been added to the "Type" drop-down/field on the Setup > Third Party screen
DCW-2139	Auto populate payments with TE batch ID
DCW-2149	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2157	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2158	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2159	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2160	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2161	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2162	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2163	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2164	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2165	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2166	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2167	Add status filter option to Payments > Online/POS Payments screen. This filter will allow users to search for approved, error, pending, auto added and partial payments

DCW-2180	Late Payment Fee batch job is applying late fees for previous balance records of non-split families are not observing rules set up on front end
DCW-2182	TE Widget - New and Portal Registration - Payment amount more than three digits is not picked up per balance due on Payment Confirmation screen
DCW-2221	Fix an error when attempting to access the document directory at business level
DCW-2224	Missing transactions from NetSuite GL Upload report
DCW-2253	Email functionality will now use <a href="mailto:no-reply1@procaresoftware.com">no-reply1@procaresoftware.com</a> when sending emails from the system instead of sending "From" the user's email address
DCW-2254	AWS email enhancements
DCW-2270	Create new configuration to hide the "Print Schedule" button on the InSite Select app
DCW-2285	Lead Management API link updated
DCW-2286	Auto Reconcile with TE - Autopay and stored payment methods
DCW-2293	Scheduled FTE fixes