Release Notes REL_FEB_25_2021

Last Modified on 02/24/2021 10:28 am EST

The following features and enhancements will be available on DCW/SCW on February 26, 2021.

Miscellaneous Enhancements

- Fixed an issue regarding split family payments. Occasionally when guardian 2 makes a payment, it was being posted on guardian 1's financial ledger. [DCW-1279]
- Fixed an issue where some families have been receiving an error message when attempting to remove their autopay accounts from the parent portal. [DCW-2512]
- Unable to check children in/out or update notes via iPad/tablet. [DCW-2581]
- Arizona DES Report is not displaying the first and last contract date for some children. [DCW-2668]
- When deactivating a payment method on the Family Record > Auto-Pay tab, you will now be prompted to adjust the schedule/percentage distribution for existing active payment methods. [DCW-1274, DCW-1275]
- Fixed an issue regarding duplicate registration fees. [DCW-2708]
- Performance improvement related to some customers experiencing missing rates after migration. [DCW-2727]
- When reviewing allocations, the Settlement/Allocation by GL Builder report is not allocating the payment correctly, even when the actual payment is allocated correctly in the system. [DCW-2742]
- When a gateway refund transaction is posted for a split family, the contact ID is not captured. [DCW-2451]
- Rate overrides were not displaying correctly on some parent statements causing incorrect balances displaying on the statements. [DCW-2282]
- Some customers were experiencing issues when attempting delete rate authorizations from the Manage Room Category Rate Authorizations screen under Setup > Room > Category > View/Edit Rate Authorizations. [DCW-2261]
- Expected payment types are not displaying correctly on the parent portal autopay screen when using TE widget. [DCW-909, DCW-1264]
- Modification to the "Director2" role to disallow classroom deletion. [DCW-878]
- New report "Absence Oracle Export" has been created. {DCW-2796]
- New report "Time Entry Oracle Export" has been created. {DCW-2795]
- Investigate and create new configuration option to hide "Email Schedule" button within the InSite Check-In app. [DCW-2642, DCW-2643]
- Fixed issues regarding backend errors from the InSite Parent app when trying to display family statements. [DCW-2706]
- When information is entered under the The "Health Review Notes" field on the InSite

Classroom app, the field label was missing on the website. [DCW-632]

- The "Type" drop-down on the Setup > Third Party screen will now be listed alphabetically. [DCW-2499]
- When making a credit card/ACH payment from the family record, the confirmation popup was displaying the incorrect payment amount. [DCW-1530]
- Mobile app names have been updated in the setup screens throughout the provider website. [DCW-2680]
- Tuition Express - editing auto-pay fixes. [DCW-1276]
- Updates to the Tempus Payments/Balancing Exceptions report. [DCW-2703]
- Struts maintenance. [DCW-2678]
- In regards to allocations, a cron job has been created to look at items that are open or unallocated. [DCW-2569]
- DCWSupport fix - deactivating a center. [DCW-2790]

Internal Documentation

- Oracle batch job creation . [DCW-2609, DCW-2610, DCW-2611, DCW-2651]
- Correct issue in SponsorDao that generates exception. [DCW-2794]
- Batch report is failing to complete for specific customers. [DCW-2572]
- Billing and audit report - January 2021 - DayCare Works. [DCW-2728]
- TE Reconcile Batch Email - research item - failed refund transaction stores the same ord_nbr as the original payment ord_nbr. [DCW-2574]