

Release Notes REL_OCT_28_2021

Last Modified on 10/26/2021 2:31 pm EDT

The following features and enhancements will be available on DCW/SCW on October 29, 2021.

Miscellaneous Enhancements

- Vacation days/credits enhancements DCW-3752 [DCW-2888, DCW-2889, DCW-2891, DCW-3016, DCW-3694]:
 - Vacation days will now show as a separate line item on the family's financial ledger.

User	Post Date	Description	Fee	Payment	Balance
Statement ID: 15686792 - Date Range: 10/18/2021 to 10/24/2021 - Current Period					
	10/20/2021	Tuition Revenue Previous Balance Owed - 10/11/2021 - 10/17/2021	172.00		172.00
System	10/18/2021	Aurora Cope - Tuition Revenue - 302 - Branch Hollow Pre-Kindergarten - 10/18/2021 to 10/24/2021 Has \$129.00 Vacation Credit	86.00		258.00
Total			258.00	0.00	258.00

Description	Amount
Fee Amount	215.00
Vacation Credit	-129.00
Total Amount Due	86.00

- The system will now allow split families to enter vacation days when they do not have an active contract.
- Vacation days will have its own line item on the Specific Charges/Credit Summary One Page report.
- On the Financial Ledger > Actions > Online Credit Card screen, one-time and registered TE gateway payments can now be saved as a prepay deposit. [DCW-3489]
- The system will no longer allow billing periods to be created with overlapping dates. [DCW-3512]
- Resolved miscellaneous issues regarding Billing Service and Allocation Journal. [DCW-3784]
- Oracle enhancements [DCW-3744, DCW-3775, DCW-3779, DCW-3780, DCW-3782]
- Investigated an issue of return payments not picked up by nightly batch. [DCW-3671]
- Backend server exceptions:
 - Saving the child immunization records. [DCW-1715]
 - Export Rate Sheet – PDF report. [DCW-3656]
- Removed the "Show More Options" from the System Config > Auto-Pay screen. [DCW-3757]
- Enhancements made on the Oracle Time Entry Export Assignment when employees have attendance at multiple locations. [DCW-3754]
- The "Service fees on fixed amount auto-pays" field has been moved to the Service Fees

section on the System Config > Payments screen. [DCW-3731]

- Update the Arizona DES Sign In/Out Report to print on one page for each child. [DCW-3675]
 - On the modify payment/payment allocation screen for gateway payments, only the Sponsor and Note fields will be editable. [DCW-3674]
 - Fixed an issue where some payments were not displaying the User ID on the ledger. [DCW-3668]
 - The “Clone” option under Home > General has been restricted to DCW Support staff only. [DCW-3662]
 - Enhancements to required questions on registration. [DCW-3555]
 - Microsoft Azure SS integration phase 1. [DCW-3650, DCW-3651]
 - POS Screen TE Widget re-initialization. [DCW-3639]
 - TE new registration dropped payments enhancements. [DCW-3607]
 - Enhancement to DCW Fee API. [DCW-3772]
-

Internal Documentation

**The following tasks are for internal documentation only.*

- Veracode Implementation. [DCW-3486]
 - Upgrade to V2 Widget. [DCW-2562]
 - Monthly AR Data. [DCW-3636]
-