

Release Notes REL_MAR_31_2022

Last Modified on 03/29/2022 7:15 pm EDT

The following features and enhancements will be available on DCW/SCW on April 1, 2022.

Enhancements & Miscellaneous Fixes

The following enhancements have been made to current features:

- Added "Rejected" as a new filter option for the Status field on the Payments > Payments/Adjustments > Adjustments > Search Criteria screen. [DCW-4216]
- Enhancements have been made to the Setup > Admins > Actions > Setup Roles screen that allows users to apply a set of default role permissions. The system will now auto-populate default values for the Family Portal (Not Allowed) Role. [DCW-3831, DCW-4276]
- Agency billing now has the ability to bill split families based on their specified sponsor percentage. [DCW-4257, DCW-4280]
- From the Billing screen, when a transactional user on default billing, selects 'Weekly' they will now see the dates billing was ran instead of the child's PRA schedule in the notes section. [DCW-4157]
- Fixed an issue where some users were not receiving password reset emails due to special characters. [DCW-4264]
- Improvements to the recon batch, removing old logic used if there was no direct match between TE and DCW. [DCW-4078]
- Enhancements to center look up that will increase performance of various screens throughout the application. [DCW-4206]
- Created a new PDF code that will display "Child Create Date". [DCW-4081]
- The system will now check for existing payments when utilizing the payment import process. [DCW-3930]

Internal Documentation

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

- Removed old modules of code from build process to speed up deployments. [DCW-3303]
 - PE integration work. [DCW-4151, DCW-4154, DCW-4185]
 - Improvements to connection inefficiencies. [DCW-4251]
 - Changes requested to improve monthly AR data jobs. [DCW-3636]
 - Improvements to AR reporting. [DCW-3589]
 - SSO related fix. [DCW-4248]
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