

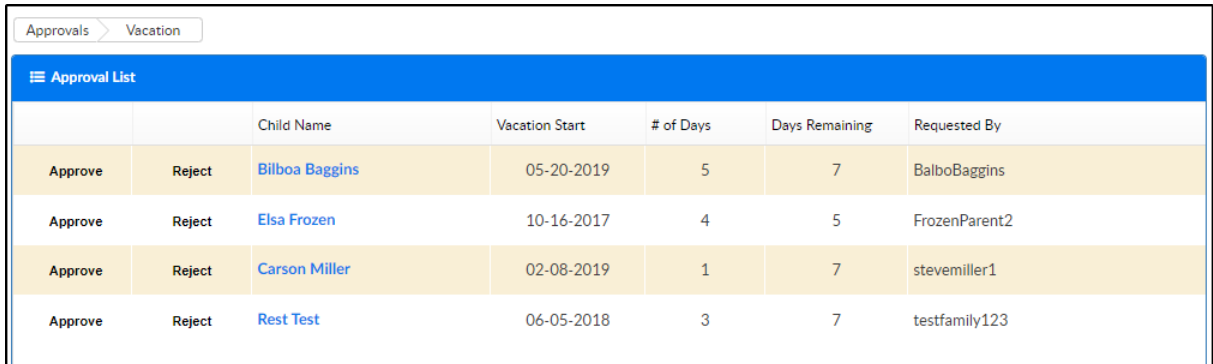
Release Notes REL_AUG_25_2022

Last Modified on 08/25/2022 3:00 pm EDT

The following features and enhancements will be available on DCW/SCW on August 26, 2022.

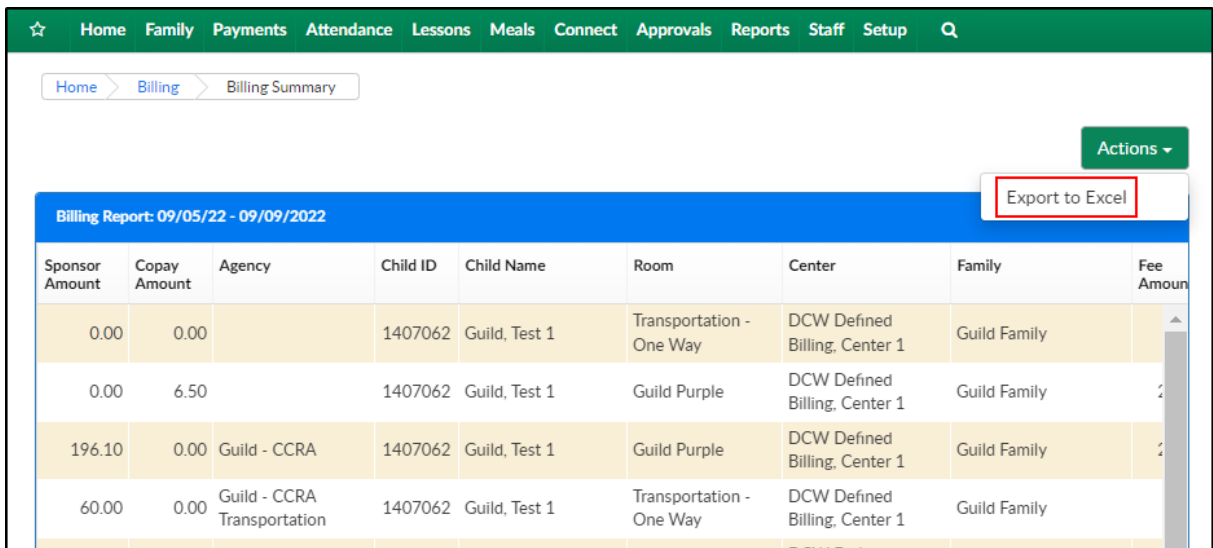
New Features & Enhancements

- Added a "Days Remaining" column on the Vacation Approval screen. This allows the approver to see how many vacations days are left prior to approving the request. [DCW-4667, DCW-4668]



		Child Name	Vacation Start	# of Days	Days Remaining	Requested By
Approve	Reject	Bilbo Baggins	05-20-2019	5	7	BalboBaggins
Approve	Reject	Elsa Frozen	10-16-2017	4	5	FrozenParent2
Approve	Reject	Carson Miller	02-08-2019	1	7	stevemiller1
Approve	Reject	Rest Test	06-05-2018	3	7	testfamily123

- *New Report* - "[Scheduled FTE Detail.xls](#)" report has been created! This report displays real-time weekly FTE counts of children. [DCW-4647]
- Defined Billing users now have the option to export their Billing Summary. "[Billing Summary Export.xls](#)" has been added under the Actions menu to the Billing Summary screen. To find this option, navigate to Home > Billing, then click View on a Billing Period. [DCW-4661]



Sponsor Amount	Copay Amount	Agency	Child ID	Child Name	Room	Center	Family	Fee Amount
0.00	0.00		1407062	Guild, Test 1	Transportation - One Way	DCW Defined Billing, Center 1	Guild Family	
0.00	6.50		1407062	Guild, Test 1	Guild Purple	DCW Defined Billing, Center 1	Guild Family	
196.10	0.00	Guild - CCRA	1407062	Guild, Test 1	Guild Purple	DCW Defined Billing, Center 1	Guild Family	
60.00	0.00	Guild - CCRA Transportation	1407062	Guild, Test 1	Transportation - One Way	DCW Defined Billing, Center 1	Guild Family	


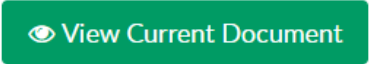
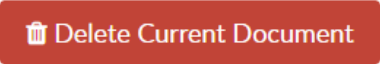
- On the ADP Import - Version 2 report, when entering the Hire Date, this date will also be copied to the hire_dt, anniversary_dt, and the service_dt fields. [DCW-1431]
- On the Staff Import Version 5, when entering the Service Date, this date will be copied to the Service Date field on Staff Profiles. [DCW-4695]
- Enhancements have been made to the waivers section on the Setup > Registration screen. [DCW-4402]

Waiver

To include a waiver document in the registration process, please select the check box and upload a document file (PDF). Only one file will be permitted.

Waiver document exists: Yes

Require a Waiver Document for Registration

- When running the following reports from the Business Level, the system will look at the time zone of center you are pulling the report for. [DCW-4731]
 - Daxko Export
 - General Ledger Summary
 - GL Summary by Center
 - GP Export
 - GP Export Summary
- Enhancements have been made to allow more reports to be available to Defined Billing users. [DCW-4688]

Miscellaneous Fixes

Resolved the following issues:

- During Registration Approval, some new families were being merged with existing families when the "Combine With Existing Student ID" field was disabled on the Setup > Registration screen. [DCW-4767]
- Some parents were receiving an error message when deleting a room from the cart during New Family Registration. [DCW-4619]

Internal Documentation

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

- Created two new PDF codes. [DCW-4676]
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