



Harris School Solutions has an issue tracking system, named JIRA, to monitor program enhancements and defects. You are able to reference these issue numbers through FreshDesk. The WEB numbers refer to the issues in JIRA that were resolved in this release.

Note: Issues marked with two asterisks (**) will be described more completely in technical notes available on the FreshDesk website.

To submit an idea for product enhancements/improvements, click [here](#).

Improvements

Compliance > State > Texas > TSDS > PEIMS > Summer

- InterchangeEducationOrganizationExtension > 10020-SchoolExtension
 - Added the TX-ExpandedLearningOpportunityIndicator and the sub-complex TX-SchoolELOS. WEB-2112
 - Added TX-PKFullDayWaiver indicator code. WEB-2626
- InterchangeMasterScheduleExtension: Updated 10050-Section Extension to 10050/43415-Section Extension. WEB-2466
- InterchangeStaffAssociationExtension: Removed this extension including 30040-StaffExtension, 30050-StaffEducationOrgEmploymentAssociationExtension, and 30305-TeacherSectionAssociationExtension. WEB-2466
- InterchangeStudentAttendanceExtension > 42401-SpecialProgramsReportingPeriodAttendanceExtension
 - Added TX-BilingualESLFundingCode. WEB-2523
 - Added TX-TotalEligibleDaysPresent. WEB-2538
 - Added TX-TotalEligibleDaysPresent. WEB-2539
- InterchangeStudentEnrollmentExtension: Updated 40110-StudentSchoolAssociationExtension to 40110/43415-StudentSchoolAssociationExtension. WEB-2466
- InterchangeStudentExtension > 40100 StudentExtension: Added TX-DyslexiaRiskCode for kindergarten and first grade students. WEB-3224
- InterchangeStudentProgramExtension: Added 41163-StudentSpecialEdProgramAssociationExtension. WEB-3189
- InterchangeStudentTranscriptExtension: Updated 47010-StudentAcademicRecord to 47010/43415-StudentAcademicRecord. WEB-2466

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Finance

- **Banking and Receipts > Registers:** Improved the void check feature by prompting for a void date and giving the option of whether or not to restore the bill if the check is in a closed period. The void date options are calculated based on the check date and labeled to show why they're presented. WEB-1854
 - If both the check date and today's date are in the current FY, the prompt:
 - gives the option to use check date — or first available date if period is closed — or today's date
 - and restores the bill.
 - If the check date is in the previous FY and today's date is in the current FY, the prompt works as follows:
 - If the prior ledger is open, the prompt gives the option to use check date — or first available date, the last date of the prior FY, or today's date in the current FY
 - If the prior ledger is closed, the prompt gives the option to use the first available date in the current FY or today's date.
 - If the check is in a closed period, the system provides the option to restore the bill.
 - If not, the user is prompted for a mask to which to restore funds.
 - For AP checks, if yes *and* account codes do not exist in current year, give error message that specific codes do not exist.
 - For payroll items, if yes, credit memos are created, and the payment is reversed.
 - **General Ledger > Journal Entries:** Added the vendor name to the printed journal entry when the entry is designated to show on the Vendor Transaction Report. WEB-3166
 - **Purchasing & AP > Vendors > Vendors:** Added the date and amount of the vendor's last transaction to the grid. Last Transaction and Last Amount have been added as potential custom filters. This improvement resulted from an idea submitted on the Idea Portal. WEB-2265
 - **Reports > Unemployment Liabilities:** Added a column to all three formats to report the district from which the employee is being paid. WEB-2042

Students

- **Reports**
 - **Dyslexia Report:** Added the dyslexia risk code and dyslexia services code. Also added a filter to generate this report for kindergarten & first grade students only, or for students in all grades. WEB-3195
 - **Dyslexia SPED:** Added this new report to include only special education students. It includes the dyslexia risk code and dyslexia services code and the filter to generate this report for kindergarten & first grade students only, or for students in all grades. WEB-3195
- **Students > Student Manager:** The AAR report now pulls the external test with the best score even when it's not the most recent test. WEB-3211

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Bugs Fixed

Admin

- **Admin > Data Management > Student I/O > Student Imports:** The SOS import now correctly retains the suffix on student records. WEB-3192

Compliance

- **Federal > IRS 1099:** The extract now pulls the correct vendor if there are multiple vendors with the same EIN, but one is no longer used. Also fixed the Vendor Transactions for 1099s Report to correctly apply the payment cap when multiple vendors have the same EIN. WEB-3191
- **State > Texas > TSDS**

These fixes were released as a patch between the February and March updates.

 - Class Roster > Winter submission: Fixed issues causing the StudentParentExtension to error out. WEB-3213
 - SPPI-14 > InterchangeStudentParentExtension
 - Fixed a bug causing students to be duplicated when generating this extract. WEB-3203
 - Fixed an issue causing students to be incorrectly excluded from this extract. WEB-3206

Finance

- **Payroll > Processing > Payroll Batches > Timesheets:** Fixed a bug that caused errors in rare cases when importing timesheets. This fix was released as a patch between the February and March updates. WEB-3201

Students

- **Attendance > Attendance Manager:** Fixed a bug allowing teachers to submit attendance for campuses to which they weren't linked. WEB-3065
- **Reports**
 - Census Block Report: This report no longer lists students more than once. WEB-3209
 - Skill Grades by Cycle: This report now generates without error. WEB-3215
 - SOS Returning Students Extract: This extract was fixed to respect the Include 12th Grade Students filter. WEB-3186
 - ThinkCentral Extract: Fixed a bug causing staff to be listed twice when a student switches campuses. WEB-3200

User Interface > Cosmetic

- **Finance > Payables**
 - Credit Memos: Fixed typos referring to Bills rather than credit memos. WEB-3142
 - AP Groups: Fixed typos referring to Purchasing Signatories rather than AP Groups. WEB-3144