




Harris School Solutions has an issue tracking system to monitor program enhancements and defects. The APTA numbers refer to the issues in that system that were resolved in this release.

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

## Technical Documents

Issues with an asterisk (\*) have a technical document available on Team Support and on the online help guide.

Issues with a  denote that this feature/improvement came from the Idea Portal.

## Bug Fix

---

### Purchasing

#### APTA-2437

Purchase Orders: When a Dollar PO was created with a zero-dollar line item, the system would not allow change orders to be made. This has been corrected.

### Reports

#### APTAFUND-4107


Period Activity Report Detail: When running this report, there was an error looking for a parameter that did not exist. This has been corrected.

## Improvement

---


### Cash Receipts

#### AFD-501

Cash Receipts: Per an idea in the Idea Portal when selecting an Accounts Receivable Invoice Reference, the account codes from the reference invoice will now auto-populate. This is for improved user experience and workflow. 

### Leave

#### APTAFUND-3322

Leave Emails: Per an Idea in the Idea Portal when a leave request has been disapproved, the approver can enter a reason/comment and an email will be sent to the employee. 

#### APTAFUND-3501


Leave Balances: Leave Balances have been hard coded to the beginning of the fiscal year. Clients will now be able to choose the date for that for the rollover.





## Purchasing

### APTA-2506

Requisition Emails: Per an idea in the Idea Portal when a requisition has been disapproved, the approver can enter a reason/comment and an email will be sent to the employee. 

## Reports

### APTAFUND-3388

Accounts Payable Voucher Form: The AP Voucher form has been improved to allow for signature lines to be given customized titles or names. This form will also support lines with no titles. In addition, we have also made the hard coded text customizable.

### APTAFUND-4046

Maine Pers ESS Report: The Pers report has been improved to support Post Tax deductions.

### APTAFUND-4097

Maine Pers Group Life Report has been updated to reflect total wages instead of taxable wages.

## New Feature

---


### Leave

#### AFD-382

Leave Accruals: The selection of Beginning of Pay Period as a frequency selection has been made more configurable. A selection can now be made to base the accruals on a pay period range.

### Reports

#### APTAFUND-4069

Maine Pers Report: Per an idea in the Idea Portal, a new feature has been added to the Maine Pers Report. An account code filter is now available on the parameters to allow clients to filter account codes they do not wish to upload to the state. 

## Vendor Invoices

### APTAFUND-4090

Vendor Invoices: Per an Idea in the Idea Portal additional vendors may be added within the Vendor Invoice screen by setting the Add Vendor Purchasing Config setting to yes. This will reduce screen navigation and ease workflow. 