




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 **See Tech Doc** tag have a technical document available on Team Support and in the online help.

Issues with an  denote an idea submission put into production from the Client Idea Portal.

Bug Fix

Banking

APTAFUND-4149

Bank Reconciliation: An issue where transaction dates were missing for payroll liabilities in the bank reconciliation grid and report has been resolved. The fix ensures that all transaction dates are now properly displayed, improving the accuracy and completeness of bank reconciliation processes.

Reports

APTAFUND-4300

Maine New Hire Report: A bug in the Maine New Hire Report that was causing all employees to have the same zip code has been fixed. The report now correctly displays the unique zip codes for each employee's address, ensuring accurate reporting of new hire information to the state of Maine.

Federal/State Regulation

APTAFUND-4346

ACA 1095 B Print Form: The 1095-B form for the Affordable Care Act (ACA) reporting has been updated for the 2025 tax year.

APTAFUND-4310

Colorado PERA Report: The Colorado PERA Contribution Report Export File has been updated to meet new specifications provided by Colorado PERA. Both text file and Excel file formats have been modified to comply with the latest requirements for accurate reporting of PERA contributions.





Federal/State Regulation

APTAFUND-4349

Maine W-2 Data Export: The Maine W-2 Data Export has been updated to include the Maine Withholding Account ID in spaces 248-258 of RS records that have Maine withholding. This change ensures compliance with Maine's W-2 file format requirements for the 2025 tax year.

Reports

APTAFUND-4172

Maine 1099 Data Export: The Maine 1099 Data Export File for 2025 has been reviewed and updated to meet new specifications. The file length has been adjusted from 748 bytes to 750 bytes, addressing previous error messages and ensuring compliance with Maine's requirements.

Improvement

Reports

APTAFUND-3674

New Mexico PED Budget Expenditure Report: The PED Budget Expenditure Report has been enhanced to include reverse adopt budget transactions. This improvement ensures that the report accurately reflects budget changes, including adoption reversals, aligning it with the Account Balance report for more consistent financial reporting.

