



Harris School Solutions has an issue tracking system to monitor program enhancements and defects. The numbers refer to resolved issues in this release. To submit an idea, click [Here](#)

Technical Documents

Features denoted with  indicate the feature was a Customer Idea. Features with **See Tech Doc** have a technical document available on Team Support.

Bug Fix

Budget Requisitions

AFD-725

Budget Requisitions: An issue affecting Undo Submit for submitted Budget Requisitions has been resolved. Users can now return a submitted Budget Requisition to an editable state so it can be updated or deleted as needed.

Comeback

Budget Preparation

AFD-813

Budget Insight: Projected Amount values sent from Budget Preparation to Budget Management are now rounded to cents to prevent higher-precision amounts from being stored. This helps avoid downstream exceptions in Budget Management actions that require amounts rounded to two decimal places.

Federal/State Regulation

Exports

AFD-771

CA EDD Report: The California EDD Quarterly Wage Report export has been updated to produce the correct required file format. This ensures the export aligns with the expected state submission structure.





Improvement

Purchasing

APTAFUND-4454

💡 Purchase Orders: Per an idea in the idea portal, Purchase Orders copied to a future year now come over in New status instead of Issued status. This allows users to make edits before issuing the copied PO in the new fiscal year.

Reports

APTAFUND-4237

Employee Totals by Date Range Report: The Employee Totals by Date Range report has been expanded with an option to subtotal by deduction. It also now includes taxable wages and wage basis columns to provide more complete payroll reporting

APTAFUND-4393

KPERS GASB Audit: The KPERS GASB Audit report has been updated to support reporting gross wages for all employees regardless of contribution status. KPERS contribution amounts continue to display based on the deductions selected in the report parameters.

New Feature

Accounts Payable

APTAFUND-4358

Accounts Payable Payment Vouchers: A workflow improvement for the Submit for Payment action has been added to the Payment Voucher Detail pop-up. This brings payment voucher processing in line with the workflow available for vendor invoices.

Budget Requisitions

APTAFUND-4382

💡 Budget Requisitions: Per an Idea in the Idea Portal, The Admin Budget Requisitions grid now shows the actual account code when all line items on a requisition use the same code. This reduces the need to open individual requisitions to confirm account coding details.





Capital Assets

APTAFUND-4395

💡 Capital Asset Management: Per an idea in the idea portal, an item can now not be accepted with a zero cost. Items were able to be zero cost before but then could not be edited. This will now be a required field.

Payroll

APTAFUND-4476

Payroll Tax Tables: Increasing our support for remote work, Payroll now includes North Carolina withholding tables. This adds support for calculating employee withholding based on North Carolina tax requirements.

APTAFUND-4477

Payroll Tax Tables: Increasing our support for remote work, Payroll now includes Arkansas withholding tables. This adds support for calculating employee withholding based on Arkansas tax requirements.

Purchasing

APTAFUND-4402

💡 Purchase Orders: Per a client idea, Purchase orders can now include a reason when they are closed or withdrawn. This adds clear documentation for why a PO was ended after being created. A configuration in Purchase configuration also allows for this field to be made mandatory.

Reports

APTAFUND-4378

Kansas EDCS Report: Support has been added for the Kansas Educator Data Collection System report and export files. This enables schools to generate the new submission output required by the Kansas State Department of Education.

APTAFUND-4443

💡 Budget Item Detail Report: Per a client idea The Budget Item with Detail report now populates the Detail Amount column for budget requisitions. The report also distinguishes these entries as budget requisitions so detailed amounts are visible alongside the related requisition information.

