Release Notes

Last updated: January 25, 2024

Version 0134

- Fee and charge enquiry updates.
- Adding INET5 to Pupil import.

Version 0133

- Fee and charge enquiry updates.
- Adding INET5 to Pupil import.

Version 0132

- GP 18.06.1685 Upgrade.

Version 0126

- New Fee and Charge Reconcile window. Various fixes for VAT on Charges.

Version 0119

- GP 18.05.1496 Upgrade.

Version 0118

- Worksheet selection for fee, charge and deposit imports.

Version 0100

- Fix import button positioning when Import Charges window resized.
- Update journal number in the SFS1010 table when importing charges.
- Fix Excel import of charges with blank/non date and amounts.

Version 0097

- Fix issue with a negative charge producing and credit note and a negative invoice.
- When not using Itemised Fees if the fees net off to 0 then it was creating a 0 value invoice.
- If itemised charges were being used, then and additional 0 value invoice was being created.

Version 0094

- Student billing no longer uses VBA and the functionality previously provided through VBA has been replaced with an external library
- Fix bug where if Itemised Charge was unticked and the charges for a student net off to zero it was not producing a zero value invoice
- Remove value checks from reports so the narrative does not go missing
- Default Student Import lists when the upgrade procedure is run.

Version 0073

- GP 18.03.1173 Upgrade

Version 0071

- Changed to allow codes to be added for Assigned Fees and Charges
- Removed Totals check when adding codes in the Sponsor relationship

Version 0070

- Was not returning Contribution Amounts correctly, causing sponsor bills to not be generated correctly
- Stop 0 value bills being produced
- Fix upgrade routine to set the Cashless Billing flag

Version 0066

- Merging of the VAT Charging modification to the main product
- GP 18.02.1013 Upgrade

Version 0046

- Legacy DB version field was not being updated causing issues in the install/setup process
- Removed Fee and Charge settings from the Billing Setup window. These are now solely on the Company Setup window.
- The Install Shortcut was not being added the the Navigation bar correctly.

Version 0042

- Bug fix to create SQL views that were not being installed when a new Student Billing is installed

Version 0041

- GP 2018 R2 Upgrade

Version 0040

- Will no longer print Sponsor Bills if there are no Sponsors for the selected Student
- When importing Students stop the Sales Territory being set to blank.
- Added GP Version 16.00.0620

Version 0037

- Allow the Student Lookup to return students that don't have an RM Customer Card (for school configurations)

Version 0035

- Added GP version 18.00.0400

Version 0034

- Bug fix to correct code for Refund Check

Version 0033

- Remove old registration keys check

Version 0032

- Disable ERM Update button on College Import window after process has run

Version 0031

- Added GP version 16.00.0552

Version 0030

- Prevent inactive pupils from appearing in Lists when assigning fees

Version 0029

- Prevent inactive pupils from appearing on the error lists generated by Bill Production
- Prevent any posting of fees or charges to inactive pupils

Version 0028

- Added GP version 14.00.0524