Release Notes: 06/08/2018

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Enterprise

New:

- You can now have assignment adjustments go to the ten thousandths place. (0.1234)
- You can now set a default CC email address when sending emails. This is setup in Enterprise from the E icon > Options > Email. CC Self option will add your email address to the CC list. You can also specify multiple email addresses by separating them with semicolons.
- Updated ADP paycard validations from 18 years old to 16 as well as making the email field optional instead of required.

Improvements:

- When entering invoice payments, a “Date Created” column has been added. This will display the date of the first payment on that invoice, if there have been no payments, the column will be blank.
- The user changes to the data grid settings when entering invoice payments will now be saved and persist between sessions.

Fixes:

- Addressed an issue when a Authority was tied to a Pre-tax Adjustment, that was causing Authority runs to not be posted.
- Fixed an issue where the user would be unable to update an SMS Email contact method to a Cell Phone contact method.
- Corrected an issue where a user would be unable to input a new postal code for a Career Builder Job Posting.
- Corrected an issue where reissued payroll runs were not displaying the correct number of checks when reprinting a payroll run.

- Corrected an object reference error when selecting the Tear-off option while doing an HR Center Search.
- Fixed an issue when calculating Kentucky local taxes, that was causing payroll runs to be unable to post checks.
- Corrected an issue where selecting a grid or list view for Hot Lists would display the opposite of what option was selected, now the Hot Lists will be correctly displayed in a grid when the gridview is selected or in a list when the listview is selected.
- The Payroll Summary By Employee report will now display employee tax information when running by Weekend Bill.
- Updated the NY mag media to comply with NY Mage Media requirements.
- Removed an errant error that would come up when reissuing checks on employees with paycards
- Corrected an issue that caused messages to not be logged on employee records when an employee was invited to create a web user account.
- Fixed an error, “The given key was not present in the dictionary”, that could occur in All Options > Administration > Personal Access Tokens.
- Addressed some week close timeout issues

Taxes:

- Updated 'NJ Quarterly Only' and 'NY NYS-45-MN Quarterly' Tax group description to ‘NJ Combined Withholding / UI’ and ‘NY Combined Withholding / UI’, to more clearly describe the Tax Groups.
- Updated the OR ORCwc and OREwc Descriptions and CompatibleJurisDescription to read "Oregon Employer WBF" and "Oregon Employee WBF" (Workers Benefit Fund). The Paycheck Stub Reprint report from the employee reports will now display these descriptions for the ORCwc and OREwc juris’.
- Added constraints to GeoTaxRate table to prevent adding duplicates. Also, removed any existing duplicate records.

Maintenance:

- Updated the wording for creating timecards through Pay/Bills to be displayed as "Create Timecards From Assignments".

HrCenter

New:

- Added a “hide” option to the How Heard Of question on the Application Info page.

Fixes:

- Corrected an issue where the User was able to preview an inactive workflow which would cause an error, now when a workflow is marked inactive you will be unable to preview the workflow.

WebCenter

New:

- Added a new Timecard Template, Professional Timecard Template. This template can be customized to specific paycodes. This template will then create a grouped timecard within Webcenter, which once approved will create up to five timecard records in time entry based on the templates configuration.

Improvements:

- Improved performance on the procedure wc_Customer_GetOrderCandidates so that less time out errors would occur when looking at candidates in WebCenter.
- The reporting services URLs are now grabbed from the WebCenter database instead of the web config for hosted clients.

Fixes:

- The payrate field will no longer displays on timecards if the option is disabled on the timecard template. Previously it was displaying $0.00.

Maintenance:

- Added validation to WebCenter passwords, an error will now show when a password is over 256 characters.

Beyond

Improvements:

- Added validation for Integer, Money and Decimal custom data fields within Beyond.
- Centered the True/False Custom Data field to be in line with other custom data fields when viewed through the custom data cards.

Fixes:

- Fixed an issue where the True/False custom data field would state the field as true whether the checkbox was checked or unchecked. Now the True/False custom data field will state True when checked and False when unchecked.
- Corrected an issue where local taxes would only be selected when checking the checkbox while creating a new worksite, now you will be able to select the local tax by clicking the checkbox or the row.
- Corrected a timezone issue that sometimes would cause a date picked to save as the day before the chosen date.
- Task drafts now differentiate between entity types. Meaning if a user creates a draft for a contact task and then tries to create another one for an employee, the employee one overrides the contact one instead of creating a new task draft.
- The header will now disappear as a user scrolls down to the bottom of the page and reappear again once they start scrolling up.
- Fixed an error that would occur when customizing visifile tiles more than once.

New:

- Added a PayCode datalist API endpoint (datalists/paycodes).

Improvements:

- Modified the serviceRepTokens API endpoints
- Added Accrual information to the Employees/{employeeId}/paychecks/{paycheckId} API endpoint.

Fixes:

- Modified Employee adjustment procedure to properly return the Prenote Approved date.

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