Release Notes: 06/22/2018

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Enterprise

Improvements:

- Optimized the employee merge procedure to correctly handle custom data. When merging employees with custom data attached to them, the merge will only consider property values that are associated to Employee profiles and users will no longer get an error saying "Cannot insert duplicate key row in object 'dbo.fx_eav_PropertyValues' ..."
- Improved performance of staged check errors/check validation during payroll. Specifically, the 'Employee has an active accrual but no accrual was calculated on the check. Please ensure that this is correct or update the accrual tier or effective date and recalculate.' error; previous behavior remains unchanged.

Fixes:

- The Proofing Session selection screen has been fixed to display the correct Ctxns Records count.
- Corrected an issue where multiple identical ACA Surcharges for one transaction was causing the Gross Profit report to error, now the report will properly handle these ACA surcharges and run correctly.
- Corrected the Invoice Aging Summary report to ignore payments that are marked as DoNotUpdateBalance.
- Fixed an issue where scrolling through an Employee's required documents would cause Enterprise to be frozen.
- Fixed an issue when creating a ACA adjustment, where the question "Will this adjustment be calculated off of Check Date instead of Weekend Date?" would disappear, now the question will properly display if the ACA adjustment is created

to be setup on the employee’s file.

- Fixed an issue where files would load when clicking on the bottom right corner of the required document list.
- Users will no longer get an error saying 'The following fields are invalid. A document type selection is required.' when trying to attach a document to an email template.
- Optimized fx_getTimecards to prevent time out errors when loading timecards.
- Modified the fx_ContactMessageSearch procedure to correct an issue that would prevent users from being able to navigate to a customer/contact in all options > contact messages.
- Found and corrected an issue that would cause the Order Contact List to be blank after adding and removing contact roles repeatedly.
- E-Verify case fields will now refresh after clicking the refresh button. (Right click on a case > Refresh Case)
- ACA family member information will now properly save in an apps environment.
- A “customer does not exist in view” error will no longer occur when attempting to add customer defaults (i.e. WC Code) on brand new customer records.
- Fixed a "Sequence contains no elements" error that occurred when attempting to load the Custom Data form in All Options > Administration. This was only happening if there were no custom data property definitions.

Taxes:

- Oregon enacted a new statewide transit tax effective 7/1/18. Employers must withhold .1% from employees' paychecks. https://www.oregon.gov/DOR/programs/businesses/Pages/statewide-transit-tax.aspx
- Added a new Pennsylvania LST for Crawford County, Woodcock Township, and Penncrest School District.
- Updated Kentucky withholding rates.
- Updated Michigan SUTA personal exemptions.
- Updated New Mexico withholding rate calculation.

- Updated Federal levy tax calculations to match IRS guidelines.
- Updated Idaho withholding rates.
- Originally, if an employee had Additional Tax Withholding set up for CA income tax and had a payroll transaction with a pay code that was tax exempt, the withholding would still be calculated. Now, the withholding will not be calculated.
- Updated KY Mag media file to comply with KY Mag Media requirements.

Maintenance:

- Corrected spelling for employee-unmask-gpi permission description from ‘employe’ to ‘employee’.
- Corrected an issue where messages logged on an applicant would disappear when the applicant updated with the washed status of Familiar.

WebCenter

New:

- Added candidates submitted information to the order details page for vendors.

Improvements:

- Modified the email notification events for the professional timecard template; emails will not be sent for each timecard record created but instead for each submitted, approved, and rejected action.

Fixes:

- Corrected an issue when selecting Create Another Timecard would cause an error when the Professional TImecard Template had been applied, after the employee had already created a timecard.
- Corrected the Professional timecard to not show the Adjustment section when the template was not setup to show adjustments.

- Fixed an issue where WebCenter timecards could still be copied after they had already been approved by the contact, now once the timecard has been approved the option to copy the timecard will be greyed out.
- Corrected an issue where you would be unable to save a Professional timecard when Notes were set to be required.
- Fixed an issue when selecting 'View a Timecard' after the employee created a Professional timecard.

Beyond

New:

- Added permission to allow seeing full account numbers in an employees electronic pay information. This includes secondary deposits. (employee-bankaccount-canreadaccountnumber)

Improvements:

- The load spinner now displays when a page is loading. This color will change depending on your primary color located in themes.

Fixes:

- Corrected the Employee EEO to allow you to remove the value 'I choose not to Disclose' from Gender, Veteran Status, and Nationality fields.
- Fixed an issue where reports would not load properly.
- Corrected an issue where multi-value custom data fields would not properly update when a value was removed from the field.
- The advanced search search bar will no longer stick on the screen when changing hierarchy. This would only occur if the user was initially on the advance search screen.
- Now when deleting a multiplier code on a customer, the code will actually be

removed.

- The discard and cancel buttons will no longer overlap after opening a saved multiplier code draft.
- Found and corrected an issue that caused dialog boxes to pop up and go away after navigating to a new area.
- The cancel button no longer will appear when a record is in the process of being submitted.
- Screen flickering will no longer occur when loading data sequentially.
- Extra spaces leading or trailing text will now be removed before saving. This is to prevent users from bypassing validations by adding a space at the end or beginning of a field. For example, entering "   text goes here   " will be submitted as "text goes here".
- The file name will now display after uploading a document.
- The adjustment details will now refresh after submitting a change. Changes were previously not shown immediately.
- Newly created assignments will now display that they are active immediately. This previously would show them as inactive.
- The worksite address will now refresh after submitting a change. Changes were previously not shown immediately.

Maintenance:

- Modified the Advance Search Table settings to be able to view full column names.
- Added page title properties to route objects.

TW API V3

New:

- Added permission to allow seeing full account numbers in an employees electronic pay information. This includes secondary deposits. (employee-bankaccount-canreadaccountnumber)

Improvements:

- Added the TotalResults field to the customer status list.

Fixes:

- Updated user setting procedures to properly return and display results.
- Paycode for check transactions was previously pulling off of SkillCodeRoot. It now pulls off of the transaction itself.

Maintenance:

- Updated Order trigger to be API v3 compatible.
- Modified the Zipwhip API call to check for a license before allowing text messages to be sent or received.
- Removed deprecated custom data procedures:
    - twapi_CustomData_CreatePropertyDefinitionCategory, twapi_CustomData_CreatePropertyPermission, twapi_CustomData_DeletePropertyDefinitionCategory, twapi_CustomData_DeletePropertyPermission, twapi_CustomData_GetPropertyDefinitionCategories, twapi_CustomData_GetPropertyPermissions, twapi_CustomData_UpdatePropertyDefinitionCategory, twapi_CustomData_UpdatePropertyPermission
- Migrated the API to use .Net Core 2.1.

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