Release Notes: 12/21/2018

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Enterprise

New:

- Added an invoice number column to the invoice details areas of Enterprise. This will help clarify what invoices transactions are associated with when working with merged and/or corrected invoices.
- Added a new payroll error that will prevent users from processing checks containing adjustments that require authorities but there is no authority is linked.
- Added a warning message to display when voiding an employee's check tied to an authority or secondary direct deposits, informing the user that additional actions may be required to ensure funds are properly handled.
- Added the ability to enter Task description when creating a task from a message.
- Added the County search option to the Employee Enhanced search options. This option can be found under "Location".
- Added a new 1095 Data Integrity Check Report to 1095 form in year end area.
- Added the ability to override the PA sales tax burden percentage. You can do this for any PA worksite by going to Customer > Details > Worksites > Edit Worksite > Save and Continue > Pencil icon in the upper right. This requires the function permission 'Can edit PA Sales Tax GP percentage' to be added to a secrole first.

Improvements:

- Added validation to SUTA rate end dates to prevent dates being set before the SUTA's start date.
- Improved how contact methods are matched to employee's when creating Money Network Paycards.
- When recalculating worker comp from an order, the save button will be disabled while

recalculating is processing.

- The ‘Timecard Session Review’ report that is available after proofing will now show accurate OT and DT rates when those rates are $0.00.
- Updated the fields in the Default Assignment Allocations dialogs to display Service Rep instead of SrIdent. Also, fixed a validation issue that could occur when switching between ‘Specific Service Rep’ and other Service Rep Sources.
- The ‘NewTask’ option in the messages area of the Employee visifile was not accurate to its functionality. This has been updated to display the edit icon and was changed to say ‘Edit Message’. Also the Edit message action will be disabled if there is no selected message.
- You will now be able to edit Assess On Cloud credentials within All Options > Administration > External Services.
- Made changes to the following reports:
    - Added EmployeeID to the 1095 Verification report.
    - Changed the W3 Summary report to pull the W2 count as the Federal W2 count instead of sum of state W2 count.
    - Updated the labeling on the search criteria for the Gross Profit Summary. Start Date and End Date filters are now spaced out instead of one word.
- Previously when the State Juris was updated within the Employee’s pay setup, the State Juris would not be updated within Pay Setup > Taxes. Now the State Juris will be correctly updated within the Taxes section.

Fixes:

- Service reps who don’t have permission to view Worker comp information, will no longer be able to view tasks associated with Worker Comp claims.
- Previously when trying to edit the linked contact on a Customer message, the contact list would appear empty. Now the contact list will properly display the available contacts when editing the linked contact of the customer’s message.
- First and last name columns are no longer transposed on Error 13 in the Data Integrity Check.
- When searching for E-Verify cases, the Status Details and States Code drop downs will no longer change to the same selection when editing them.

- Removed negating CTXNS transactions when abandoning a void paycard payroll run.
- In the 1094c/1095c worksheet, fixed the drop down menu for the question "What is the best type of insurance you offered to all FTEs." so it will display all options correctly.
- Users will no longer receive an error when reissuing multiple checks in a single check reissue payroll run.
- Contacts can now be merged successfully.
- Users can no longer update OT and DT pay rates when the transaction is in a payroll run.
- 1094c/1095c worksheets can now be accessed saved when users are running a 3 tier build or Enterprise.

Taxes:

- Updated tri lane tax to be linked to Lane County, Oregon.
- In All Options > Administration > Employers > Jurisdiction Setup, jurises that were missing the state abbreviation have be updated.
- Added location mapping for Hendricks County, IN to zip code 41658.
- Added a new WA Paid Family Medical Leave tax.

Maintenance:

- Added more leading and trailing spaces validation throughout Enterprise.
- Enterprise will now send a 'Correlation Id' to the API for all API calls. The API will also return 'Correlation Id' in the response body.
- Synced up JurisIDs across databases.
- Updated the printing services contract for the 2018 year for 1094/1095 clients. You can find this form under Pay/Bill > Other > 1094c/1095c for 2018 years.
- Updated to the latest Pr Routing numbers.

HrCenter

Improvements:

- Improved how uploaded documents are linked with web user accounts.
- Modified the Skills page to use a grid layout rather than the previous tile layout.

Fixes:

- Fixed Fluent Validation within HR Center pages.
- Custom forms and surveys will now be properly copied over after creating a new Tenant based on the tenant template selected.
- On the Work History page, the second item's required validations for radio buttons will now be respected. (May we contact this employer?, Full Time, Part Time, Temp)

Maintenance:

- Updated branding name at the bottom of HR Center sites to state 'Powered by TempWorks Software, Inc.' instead of 'Powered by TempWorks Staffing Software'.

WebCenter

Fixes:

- Updated the twapi3_WebUser_Create procedure to insert into the wc_users, wc_membership and wc_usersinroles tables. This is to fix errors that would arise when creating a web user account in Enterprise or WebCenter in cases where a service rep had first created a web user account in Beyond, but did not link the account to any product instance.

Maintenance:

- Corrected a typo when copying/creating an order.

Beyond

Improvements:

- Reworked visifile customization. There is now a toggle for edit/view mode in the top right of the visifile. In edit mode, you will be able to drag cards to reorder them and will be able to remove cards by clicking on the trash button that appears over each card. At the bottom of the card list you will be able to add more cards by clicking on the '+'. Outside of edit mode, the visifile will work as before displaying information on each card on the visifile you are viewing.

- When accessing Beyond using mobile devices, the page header will now stick at the top of the screen while a user scrolls.

Fixes:

- Fixed an issue with the chat functionality between Beyond and Companion where the chat would not clear the input text field after sending a message.

Maintenance:

- Added the 'team-dashboards-edit' permission that will be used in future Beyond development.
- Added SQL schema for Beyond user/team settings.

TW API V3

Improvements:

- Made previously hidden utilities and system endpoints visible in Swagger.
- Added timestamp data to the return body's 'date' object of the messages endpoints for all entities.'
- Added ADP Minimum Age Validation to the ADP API call.
- The Employee/{id}/webUser endpoint will now pass SrIdent to the WebUserCreate Procedure.
- Added timestamp data to the Address Standardization endpoints.

Maintenance:

- Added API support to Address Standardization procedures used within Enterprise and Beyond.

Maintenance:

- Some behind the scenes work has been done to support future Buzz developments.

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