



KinderTrack Version 4.2.20 Release Notes

JIRA	Summary	Problem	Solution
KT4NY-496	Modify Search Pages Prior to Performing a Search	The various search pages display Search Results: No Items Found when you first open the page. This can be misleading since no search was performed.	Modified the Family, Provider, Payment, Payment Processing, Operator and Program search pages so that they will not display anything in the results section until a search is performed. Clicking on the Clear button will also remove this message.
KT4NY-572	Attendance Codes: Not filtered on Provider > Profile, Provider > Modified Days and Family > Absence Periods based on Effective Date	On pages where an Attendance Code can be selected, the dropdown is not filtering out attendance codes based on the effective date.	Modified the pages to filter attendance codes in the dropdown based on the date selected and the effective date of the attendance code.
KT4NY-574	Payment > Payment page: Inactive Attendance Codes are not filtered out in the Attendance Type Fill dropdown causing strange behavior when filling	The page is not filtering attendance codes based on the payment period. This is causing strange behavior when trying to use the fill feature, with attendance codes that are not active based on the payment period.	For the Fill feature, the system will only display attendance codes that are active at least a day during a payment period. Blank code is selected for days when the selected Fill code is inactive or did not exist.
KT4NY-577	Reports > Absence Activity report. When some absences are paid and some not, they all reflect Y in Paid (Y/N) column	When a non-reimbursable attendance code is sandwiched between reimbursable ones, they all show as reimbursable.	Report now will show unpaid absences correctly when grouped with paid absence dates.

KT4NY-595	Payment Processing Page no action problem	When setting payments to Paid status from the Payment processing page, if the CCFS web service times out and the payments are not set to Paid status, the operator has no indication that happened. The page refreshes and shows no payments that can be moved to Paid status - leading the operator to believe that all payments were set to Paid status.	Refreshing the grid after payments were processed. Works same way, as if after processing payment button Search is pressed. Also showing a reason when anything went wrong.
KT4NY-598	Show Scheduled Days Only Checkbox on Payment Page	When an operator checks the Show Scheduled Days Only Checkbox, the system remembers that it was checked. Then, when you go to load another payment tied to a varying schedule, the whole attendance grid is missing since there are no scheduled days in a varying schedule.	The Show Scheduled Days Only checkbox will automatically become unchecked when loading a payment that is using a Varying schedule.
<div style="background-color: #0056b3; color: white; padding: 5px;"> <input checked="" type="checkbox"/> Show Attendance <div style="float: right; text-align: right;"> <input type="checkbox"/> Sat/Sun Off <input checked="" type="checkbox"/> Show Scheduled Hours <input checked="" type="checkbox"/> Show Scheduled Days Only <input checked="" type="checkbox"/> Show Weekly Totals </div> </div> 			
KT4NY-600	Issue Adding Calendars Past 2021	The system was not allowing users to enter calendars for dates past December of 2021.	Corrected an issue with the stored procedure used for adding calendars past the current year.



KT4NY-602	Payment Search for Web Providers	Payment workers need a way to search for and find providers that are setup for Web Submittal, regardless of whether or not they have entered any attendance in KinderConnect.	<ol style="list-style-type: none">1. On the Provider>Provider page: renamed the Attendance Submittal field to Attendance Method. This is the field used to setup a provider for Web attendance.2. On the Provider>Search page: renamed the Attendance Submittal field to Attendance Method.3. On the Payment>Search page: added a new search field Attendance Method. When searching by this criteria, the system will find providers that match based on what is selected in the Attendance Method field on the Provider > Provider page.4. On the Payment>Search page: Renamed the Attendance Submittal field to Attendance Collection. This field will find any payments where attendance has been recorded via this method. This is what is displayed in the search results grid in the Attendance Collection column.
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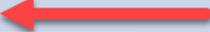
***From:** 

***To:** 

Provider Name:

Provider ID:

Provider Type: [Select >>](#)

Attendance Method: Web [Select >>](#) 

Vendor Number:

Attendance Collection: [Select >>](#)

Payment/Timesheet ID:

Payment Type: [Select >>](#)

Priority Payments:

Restricted:

If a district wants to find/process all of the payments for providers that are setup for web attendance, search using the **Attendance Method** search criteria.

The system will return any providers where Web is selected on the Provider > Provider page, and they meet the other criteria selected. This is independent of the **Attendance Collection** criteria, which shows how the attendance was actually collected.

It is possible to search for providers with the **Attendance Method** of Web, and in the results grid it shows the **Attendance Collection** is Timesheet. This will happen for web submittal providers that have not entered any attendance for that child, or for payments where the district has entered attendance manually for the payment.

<p> *From: <input type="text" value="1/1/2015"/>  *To: <input type="text" value="3/30/2021"/>  Provider Name: <input type="text"/> Provider ID: <input type="text"/> Provider Type: Select >> Attendance Method: Select >> Vendor Number: <input type="text"/> Attendance Collection: Web Select >>  Payment/Timesheet ID: <input type="text"/> Payment Type: Select >> Priority Payments: <input type="text" value="v"/> Restricted: <input type="text" value="v"/> </p> <hr/> <p>Summary</p> <hr/> <table border="1"> <thead> <tr> <th><u>d</u></th> <th>Attendance Collection</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Web</td> </tr> <tr> <td>5</td> <td>Web</td> </tr> </tbody> </table>	<u>d</u>	Attendance Collection	5	Web	5	Web		<p>The Attendance Collection search criteria will return payments where the attendance was collected using the method selected.</p> <p>This search criteria could be used in conjunction with the Attendance Method criteria to determine Web providers who have/have not entered any attendance via the web.</p>
<u>d</u>	Attendance Collection							
5	Web							
5	Web							
KT4NY-608	Add Fiscal Year Sort Option to the Payment Export Report	There are times when a district exports payment to BICS that are for the previous fiscal year. Districts need a way to separate	Added an option (checkbox) in the report dialog for Sort by Fiscal Year . When this is checked, the report will use the setting for Fiscal Year Start Date in Admin > District Settings. Any payments whose service period is before the FY					



		out these payments on the Payment Export report.	start date month for the current year should be displayed in a section at the top of the report, with sub totals and a total for just those payments. Then the second section will be for payments for the current FY, with sub totals and a total for those payments. Grand Total is the total of the two sections.
KT4NY-615	Search For Contracted Providers	Districts need a way to mark a provider as Contracted, and then search for providers with that attribute.	Added a new checkbox, Contracted, to the Provider > Provider page. In addition, added a new search criteria, Contracted, to the Provider > Search page. Searching for providers with the Contracted option will find providers who have the Contracted checkbox checked on the main Provider page. Districts will need to update the provider records to check this box for Contracted providers.
KT4NY-616	Payment Search Group by Case	There are instances where a district needs to calculate the payments for all of the children in a case at a provider before calculating payments for another case. While the case number is displayed with the child name, there is no way to order the children by case. Since there are already many columns of data returned on that page, adding a column for Case Number is not feasible.	Added a new checkbox setting at the top of the Payment Search results grid – Order By Case. When this box is checked, the results will be ordered by Provider and then Case. NOTE: If Order By Case is checked, clicking on a column header to sort is ignored and the grid is sorted by Provider, then Case Number, then Child Name, then Payment/Timesheet Id
KT4NY-642	Removed Quarterly/Yearly/Varying option in the Monthly Income Worksheet	There is no single formula that can be applied to income that is reported in these frequencies. Because of this, districts need to	Removed the Quarterly/Yearly/Varying option in the dropdown on the Income Calculator on the Family Income page.



		determine the monthly income outside of KinderTrack.	
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