

TAP Release 2.4.22

Added the ability to search on the Payment>Search screen by the Initial Issuance Date and the Issuance Date. A radio button was also added to search by either the "Issuance Date" or the " Billing Period"

Corrected an issue on Attendance>Detail screen and the Daily Detailed Attendance Report where the attendance was not showing; however, when reviewing history, you could see the completed attendance.

Corrected the SUTQ Rating field for non-rated programs to now show as "No Rating" instead of "-1" on the Provider Payments>Details>Payment Breakdown section

Made updates to the new Provider> Remittance page. The "Amount" field will be populated prior to payment finalization. The "Status Date" field name was changed to "Reconciliation Status Date" to better reflect what the date actually refers to. The "Transmitted Start Date" and "Transmitted End Date" were removed from the search criteria on the screen to instead show everything with the most recent information displayed at the top of the Search Results screen. On the Provider>Remittance>Detail screen the Column name "Child Count" was renamed "Child Payments" and the child count will only increase per row if the row includes child level information.

Corrected an issue where the warrant number was not displaying to now display the warrant number on the Payment> Payment Details screen.

Updated the Help File documentation in KinderConnect for this release. This includes the new Provider>Remittance page.

Added the ability to export all information on the Child> Search>Results Screen