School Business Suite
Additional information about these and other changes is available via the Release Notes area of Skyward’s Support Center. To see only the Key Features, select “Yes” from the Key Feature drop-down list on the Release Notes filter screen. Verify that the Release selected is 05.17.10.00.00 – October 2017 Release PMP0 Addendum0, and that the option to “Include Future Release Notes” is checked.

A link to this information has also been added to the Software Update Notes section of the Skyward Documentation (SkyDoc).

October Release
October Release

Vendor

PR 2483520: Vendor Profile Cash Receipts Tab (WF\VE\TB\VE)

A Cash Receipts tab is now available for Vendor Profile.

A cash receipts browse is now available under Financial Management > Vendors > Vendor Profile. Select the Cash Receipts tab.

There are two view options to select from for the browse: Posted Only or All.

The Batch column/number is a convenient link to the detail line.
Assignment Export/Payroll Import

PR 3124053: Accounts for Additional Pay Codes in Export/Import (WH\AD\EM\AE)

The Assignment Export/Payroll Import has been updated to handle the new accounting options for Additional Pay Codes when using the configurations for Current Assignments.

The account distributions will be included on the reports, and the Pay Records for Additional Pay Codes are created/updated according to the Account Distribution set up for Additional Pay Codes on the main assignment.

Under Human Resources > Employee Administration > Assignments > select the Additional Pay Codes tab. This employee’s current assignment includes three additional pay codes.

Navigate to Assignment Export/Payroll Import: Human Resources > Employee Administration > Employee Management > Assignment Export/Payroll Import.
Select Assignment Export or Assignment Import to Payroll. Set the parameters and the current assignment date accordingly then select the Report button.

The report has been updated to show the account distribution for all pay records.