



Harris School Solutions has an issue tracking system to monitor program enhancements and defects. The APTA numbers refer to the issues in that system that were resolved in this release.

To submit an idea for product enhancements/improvements, click [Here](#).

Technical Documents

Issues with an asterisk (*) have a technical document available on Team Support and in the online help.

Bug Fix

Accounts Payable

APTA-2124

AP Vendor Prenote: There was an issue where upon using a vendor prenote caused the payment to be missing within the voucher. This issue has been corrected. A warrant will be created and a prenote in the vendor ACH export will be created for the related voucher.

Purchasing

APTA-2767

Purchase Orders: There was an issue where upon selection to close one purchase order could errantly close another, this has been corrected.

Federal/State Regulation

ACA

APTAFUND-3235

2023 1095-B Forms: Updated ACA Forms released for the current reporting year.

APTAFUND-3234

2023 1095-C Forms: The 2023 1095 C Forms were added on the reports of ACA and ACA_Only (the print formats 'Print on Letter paper' and 'Print IRS Form (Landscape)').

APTAFUND-3236

The 2023 ACA export file will be available to the public when the 2023 reporting period is open in January.

Exports

APTAFUND-3650

Contact Support:

Apta5support@HarrisComputer.com

<https://SchoolFinancialSolutions.na3.TeamTupport.com>

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2023 1099 Data Export: The MISC/NEC Data export has been updated for the current reporting year.

AFD-113

2023 W2 Data Export: Released for 5.0 and 3.0

Payroll

APTAFUND-3232

2023 W-2 Forms: New Forms have been released for producing via export and report

APTAFUND-3231

2023 W-2 Forms: New Forms have been released for producing via export, report as well as ESS

APTAFUND-3415

Symmetry Tax Service: Symmetry has been updated to the R11 version.

APTAFUND-3134

W-2 Copy A: 2023's Copy A form is available to print data within using Harris Forms. If you need assistance with form orders, please contact support.

Reports

APTAFUND-3230

1099 MISC and NEC: The new 2023 forms (Copy B For Recipient, the version with the full year) were added for 1099 MISC and NEC reports.

Changes for 2023: The two-digits year has been replaced by the full Year. The label of Recipient's name and address is on the top of the box.

APTAFUND-3438

CO December Staff Assignment Report: 23-24 Reporting now available.

APTAFUND-3436

CO December Staff Profile Report: 23-24 Reporting now available.

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APTAFUND-3589

The NEC and MISC forms of report 1099 Form (Copy A Only) were updated to use the Full Year (off centre's variant) instead of 2-digits year.

Improvement

Exports

APTAFUND-3207

W-2 Data Export: The W2 Data Export and W2 Data Export (Multiple EIN) will now default to a Text file extension (.txt).

Reports

APTAFUND-3557

Colorado Quarterly Wage Export: Format has been changed to a .txt file.

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