



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

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

Improvements

Compliance

- This ticket addressed several issues that needed to be corrected for pay averaged employees on the ME PERS ESS report. **APTAFUND-3296**
- The Federal W-4 has been updated to the 2023 form. **APTAFUND-3166**

Payroll

- User is now able to mass assign deductions in the Deduction Assignments screen from the More menu. User can use this feature to assign multiple deductions to one or more employees. **APTA-2035**

Reports

- Users can now select more than one month for the report and export of the ERB Work Report. Multi-Select option in the parameter is now available. **APTA-1237**

Bugs Fixed

AptaFund Timekeeping

- When an employee had a picture in Manage Employees, an issue arose when attempting to transfer employee data to AptaFund Timekeeping. The data would not transfer. This issue has been rectified. **APTAFUND-3366**

Capital Assets

- This ticket addressed an issue whereby when asset items were depreciated in the Capital Assets module, the screens displayed incorrect depreciation amounts and the Depreciation Forecast report did as well. (The GL transactions were correct.) This situation has been corrected. **AFD-137**

Employee Self-Service

- As a result of changes made for the Budget Requisitions implementation, custom templates had to be changed so that the My Purchase Requisitions menu option displayed correctly for eligible requisitioners. **APTAFUND-3309**

Payroll

- The issue when Balloon Period Multiplier is one period short was fixed for payment plan 'Evenly Over N Periods - Balloon'. For Deductions where the number of deductions to be withheld/paid are less than the number of ballooned pay periods, put an end date on the Deduction set. **APTA-2789**

Contact Support

apta41support@harriscomputer.com

<https://app.na2.teamsupport.com/>

© 2023, Harris School Solutions. All rights reserved.



- Changes To State W-4 will No Longer Change Federal Elections. The value of 'Use 2020 W-4 Form' of current deduction set should not be changed by approving of State W-4 form submitted by employee. If the Federal W-4 form is approved, the value of 'Use 2020 W-4 Form' of current deduction set should be set to 'Yes'. **APTAFUND-3224**
- The Payroll Register Payments report was changed to use the deduction set data, which was used in the register, instead of Current deduction set data. **APTAFUND-3226**
- The paycheck stub, Paycheck Sub Report and the Payroll Register Payments Report were verified to be pulling the earnings, deductions and benefits correctly now. Prior to this ticket, the Gross Earnings on the Employees' pay stub is not including the Taxable Benefits on certain deductions When the total deductions were subtracted from Gross pay you are arriving at a negative payroll check equal to the Taxable Benefits not included in "Total Gross Wages" This has been fixed as stated above. **APTAFUND-3342**
- An issue arose whereby a deduction (while properly deducting on the paycheck) was not displaying correctly on the paycheck stub. This issue has been corrected. **APTAFUND-3358**

Purchasing

- The Vendor Management ECommerce Details screen on Aptafund 3.0 has been fixed to handle entering of the Sender Domain input field correctly. **APTAFUND-3289**
- There was an issue where the system was not allowing the user (with permissions) to submit a purchase requisition due to insufficient budget. This issue has been fixed. **APTAFUND-3312**

Reporting

- The issue found in the ME Unemployment Tax and Wage report where employees were not being marked as having received wages in Month 3 has been corrected. **APTAFUND-3326**

New Feature(s)

Reports

- A new report 'Employee Wages by Date Range Report' has been added to Payroll module of reports. This report will be beneficial for ACA reporting, budgeting and other purposes. **APTAFUND-3259**

New & Revised Topics in the Online Help

New topics

Revised topics