Version 9.1.154 (7 April 2025)

Learning Management

When Marking Learners as Absent, if Send Notifications is clicked but cancelled Endless Load Logo Loops over Interface (#129847)

Problem

- The loading screen is shown indefinitely on the attendance register.

Solution

- Removed loading variables from the attendance list and attendance modal

Confirmation on Send Notification for Absent Learners Modal Status is referencing the incorrect Email Locations (#129608)

Problem

- Custom to email recipient data was not applied because the parameter name was incorrect

Solution

- Fix parameter name and also handle cases where the custom email field is whitespace

On Save Button, Click Deselect Current Cell to Ensure Field Save (#129363)

Problem

- Edits on the mark sheet do not commit when clicking the save button without leaving cell edit mode first

Solution

- Commit values to the mark sheet on the save button even when the mark sheet is still in edit mode

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Imports

Import from PaySpace (#128700)

Problem

- When the end date received from Payspace is equal the the start date which is the case with enrolments the record is rejected.
- When the termination reason is not available in the case of the above case the record is rejected.
- When an appointment is updated in Payspace the user receives a new position ID which causes a new position to be created in Signify for each update of the appointment.

Solution

- Remove the end date >= start date pre-import validation
- Remove the termination required when the end date is provided pre-import validation
- Change the position code to a concatenation of the organisation title and the employee id. This creates a position with a name per employee rather than per appointment change. This means that positions will not be reused should the employee transfer to a new position in Payspace

Cleanup duplicate records (#128477)

Problem

- When an appointment is updated in Payspace the user receives a new position ID which causes a new position to be created in Signify for each update of the appointment.

Solution

- Change the position code to a concatenation of the organisation title and the employee id. This creates a position with a name per employee rather than per appointment change. This means that positions will not be reused should the employee transfer to a new position in Payspace

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People Groups

Grouped condition for reporting lines not working (#129613)

Problem

- When selecting a reporting line for custom grouping an error is given and no reporting lines are displayed.

Solution

- Included missing variable in SQL that loads the PeopleGroupReportingLine objects

The summary page is blank after creating a new Custom group and adding an org condition (#129079)

Organisational Structure

When the Org name is too long the (people, Vacancy, Inactive) does not appear (#129186)

Problem

- The organisation's name was not being displayed in full and the amount of persons and vacancies were hidden when a name is too long.

Solution

- Always displayed the vacancies and persons and showed the organisation's name in full in the tooltip

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People Management

Informational displaying incorrectly calculated year/month count (#128994)

Problem

- An employee's termination date is not taken into account when calculating how long they've been in a position

Solution

- Used employee's termination date to calculate duration in position if employee has been terminated

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Notifications

Emails are still being sent after the Tenant has reached expiry and close dates (#129519)

Performance Management

Final Review - Autocopy error (#129765)

Problem

- When auto-copy is enabled and the section is set to auto-distribute there is a scenario where the weights are not automatically distributed (the assumption is that it will be distributed during submission). On the auto copy auto approval it checks whether the weights are valid for all items in each section, finds these items that are not auto-distributed and still have a weight of 0% and does not auto approve the contract OS.

Solution

- When the auto-copy auto approval happens check if the section needs to be auto-distributed and always redistribute the weights before validating them for that section. This ensures that always on auto copy approval if the section is set to auto distribute it will redistribute the weights for all items according to the relevant L1 & L2s if applicable.

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