

DELIVERY DOCUMENT

Mandatory update **5.0.59.1795**

Avant-Garde 2012

Product



© 2013

OBJECT OF THE 5.0.59.1795UPDATE

The 5.0.59.1795 update of AVANT-GARDE contains improvements and corrected anomalies.

Important : This version is mandatory and must be installed.

This present document informs users and is complementary to the installation document. This document should be passed on to everybody involved in AVANT-GARDE.

This document can be viewed directly from AG. Simply click on the «?» Menu, then click On the Internet – Teleprocessing documentation. The required login information is displayed in parenthesis. The user code is inv-gpj and the password is gpjbabi.

1 SUMMARY OF MODIFICATIONS

This update contains the following:

- Management of disputed invoices
 - Disputed invoices can now be managed in AVANT-GARDE.
 - Important modifications in lots of activities.
- Attendance file: Now possible to print up to 200 sections (groups) instead of the 20 originally available.
- Email sending through AG: Optimal configuration where connexion problems exist.

Refer to the guide d'installation for more details.

2 IMPROVEMENTS

2.1 Management of disputed invoices

Managing disputed invoices can now be done in AVANT-GARDE.

The indicator Dispute can be checked in the Follow-up of fees invoiced of the Student files. Once this indicator is checked, the other tools linked to disputed invoices will be available.

Students: The Follow-up of fees invoiced is the only place in AVANT-GARDE where the indicator can be managed. The disputed invoices indicator will be displayed in every screen where invoices are displayed.

Important : If personalized settings exists in AG, they might have to be modified to display the new Dispute field. It is possible to display the Dispute field from the Follow-up of fees invoiced of the Student file, from the Consult the invoiced students in the Invoicing, in the allotment of fees of the Entry and the Management of collections as well as in the Pedagogical days.

Reports: The statement of account has a new parameter to include or not the disputed invoices on the Statement of account. If the disputed invoices are excluded, the student's balance will be lowered according to the excluded invoices.

We need to warn users of what happens when we exclude a disputed invoice that is partially paid. The money linked to that invoice becomes falsely available and will lower the balance. This option will be optimal with disputed invoices that have not been partially paid. It will be possible, when crossing these cases, to adjust the file to show a true balance when printing the Statement of account. AVANT-GARDE support will be happy to assist.

Invoicing: It will be impossible to reprepare an invoicing period in which disputed invoices have been checked. A control screen will display the id numbers of the students with these invoices. To reprepare the invoicing period, the disputed invoices will have to be unchecked before repreparing.

Personalized programs: The Massive entry of collections, as well as the internet payment programs, have been modified to exclude from payment disputed invoices.

2.2 Attendance list

The maximum of 20 groups has been raised to 200. A button at the right of the screen can select all, instead of clicking one by one. Parameter sets can be saved if needs vary in the parameters.

3 CORRECTIONS

3.1 Email sending

Some school boards have had troubles finishing the process in one pass. When raising the timeout delay to 240 seconds in the SMTP gateway tab of the Email settings activity, success is guaranteed.

Personalized trainings can be created for your specific needs. Phone consultations can also be offered for more punctual needs.

Benefit from the expertise of our consultants!

2 IMPROVEMENTS

2.1 Upgrade to 2013 standards for all fiscal productions

Print formats as well as the XML file structure have been modified to comply to 2013 guidelines.

The Children's Fitness and Arts Tax Credits can now be claimed at both the Federal and the Provincial level. The print formats have been modified to comply.

The signatory's title is now integrated to the Tax production.