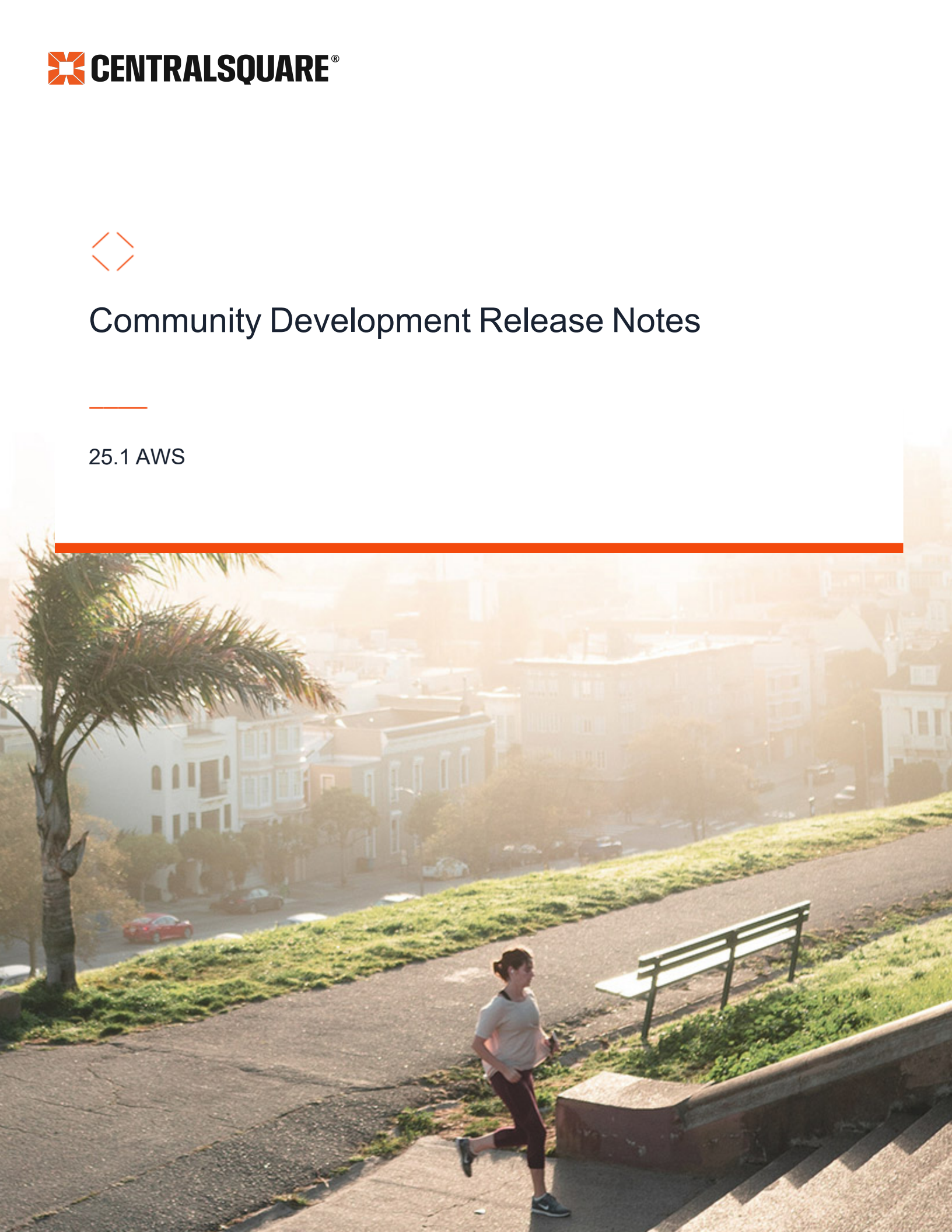




Community Development Release Notes

25.1 AWS

A background image showing a person running on a paved path in a city. The path is on a hillside, and there are buildings and trees in the background. The sun is low in the sky, creating a warm, golden light. A bench is visible on the path.

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Introduction

These release notes summarize the latest modifications to Community Development applications available for general distribution with the 25.1 AWS releases.

For support questions or issues, contact the CentralSquare support team at 833-278-7877 (833-CST-SUPP), or log in to the CentralSquare support portal at support.centralsquare.com.

Important notices

Custom reports

Changes to custom reports are not covered under maintenance agreements. If you need help updating custom reports for release or other changes, create a case through the CentralSquare Support portal (support.centalsquare.com) or contact your Account Manager.

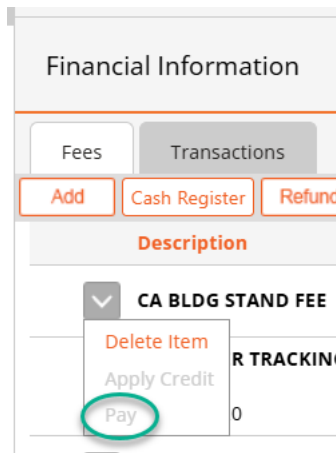
What's new

25.1

Cash Receipts enhancements

For CentralSquare Cash Receipts users only, changes were made to restrict payments in Community Development so that all or most payment activity goes through CentralSquare Cash Receipts.

To implement this enhancement, in Community Development's **Financial Information** pane, the **Pay** option is no longer available from the functions menu.



Also, the **Pay Related Records** option was removed from the Entity Management main information pane.

Instead, use the **Cash Register** or **Quick Pay** button in the **Financial Information** pane. Or, go to CentralSquare Cash Receipts directly to take in payments.

In addition, in WUM, the **Disable Community Development Cashiering** check box (**System Settings > Accounting > Cash Register**) was renamed to **Enable CentralSquare Cash Receipts**. The new label is easier to understand. If you use CentralSquare Cash Receipts, be sure this check box is selected.

Paya changes

Additional configuration in WUM is now used for Paya payments in eTRAKiT.

If you use Paya for payment processing, when you upgrade to this release, make the following updates to your configuration:

-
- In WUM, go to **System Settings > Accounting > Online** and change the following fields:
 - **Payment Vendor URL:** Enter one of the following URLs:
For your production environment, enter **https://api.payaconnect.com**
For your test environment, enter **https://api.sandbox.payaconnect.com**
 - **Payment Reporting Server:** Enter **v2/transactions**.

Save your changes.

- Add the following domain names to your agency's allowlist:
api.payaconnect.com
api.sandbox.payaconnect.com

Resolved items

25.1

Community Development

- Corrected payment transaction processing to set a transaction's status to **TimedOut**, regardless of the payment provider, when the Automatic Recovery feature is enabled and the transaction remained in the **AwaitingResponse** status longer than the time specified in WUM's **Transaction Timeout (minutes)** option. (Case 02041178, Case 02254649, SR 1219260)
- In Advanced Search, corrected date searches to include the year in the search criteria. Previously, the year was ignored. (Case 02178150, Case 02250296, Case 02151594, Case 02332262, Case 02320817, Case 02305707, Case 02300747, Case 02256293, Case 02235492, Case 02234924, Case 02211732, Case 02190213, Case 02272314, SR 1255070)
- For Paymentus over-the-counter (OTC) and eTRAKiT payments, made changes to allow special characters such as é, þ, ð, and ð in names, emails, and other fields without generating errors. (Case 02201205, SR 1283198)
- Resolved an issue that prevented payments made in eTRAKiT through Paya from being added to the record in Community Development. (Case 02323427, 02243079, 02320651, SR 1316856)
- Expanded the violation description field to 7500 characters. (PBI 1381900)
- In Workspace, corrected the **Code Compliance** pane to show all cases that meet the criteria selected in the pane's settings. (Case 02352137, Case 02343297, SR 1384793)
- Fixed an issue with the user authorization process for the GIS maps server. (Case 02342234, SR 1400138)
- Corrected fee recalculations to ensure that, when a payment is made, the fee amount sent to the payment provider matches the fee amount in Community Development. (Case 02367529, SR 1405733)
- Corrected the GIS Multi-Select tool so you can add restrictions when you select multiple addresses. Also, a message now appears to indicate whether adding restrictions was successful. (Case 02368035, SR 1405734)
- Made changes to ensure that all fees for a record remain locked when a payment is in progress. (Case 02001900, Case 02047480, Case 02351315, SR 1130699, SR 1405940) This prevents fees from being changed in Community Development until the payment is complete. Fees are automatically unlocked after the payment is completed.

Also, added a message that informs the user about the fee lock.

- Fixed Advanced License Processing (ALP) so that reviews added by ALP are assigned due dates based on the review's **Default Due Date aging from 'Sent Date'** setting in WUM (**Module Configuration > Licensing > Reviews**). (Case 02383753, Case 02383234, SR 1422956, SR 1425572)

In addition, the agency's work days calendar can now be used for reviews added by ALP. If the **Use workdates calendar for aging reviews (default is calendar days)** check box is selected (in WUM **System Settings > System Settings > Reviews**), the review's due date is set based on the agency's available work days, not calendar days. If the agency's work days calendar is used, the default reviewer's availability is considered first. If the default reviewer has no availability, then the agency's available workdays are used to calculate the review's due date.

- Updated the application header to be more in line with CentralSquare branding and user interface (UI) standards. (PBI 1425719)

Web Utilities & Maintenance (WUM)

- Modified the Rebuild Numbering Control feature (**Module Configuration > Permitting > Prefixes**) to correctly handle legacy converted data so that permit numbers for new permits are assigned properly. (Case 02303708, 01986039, 02304765, Case 02148096, SR 1075144, SR 1231979)
- Corrected Spatial Advisor to correctly process rules that have the **RESULT** field set to **False**. Also, improved efficiency for opening Spatial Advisor. (Case 02187057, Case 02260434, SR 1273011, SR 1328142)
- Resolved an issue that caused WUM to stop responding when you tried to re-order violations on the **Violation Types** page. (Case 02226700, SR 1299818)
- Updated the application header to be more in line with CentralSquare branding and user interface (UI) standards. (PBI 1425719)
- Corrected the drag functionality for inspection statuses on the **Preferences** page in **Module Configuration > Citizen Engagement > Inspections**. You can now drag statuses from the **Status** list on the left to the **Statuses Allowed to Schedule/Cancel** list on the right, even when the **Statuses Allowed to Schedule/Cancel** list is empty. (Case 02388590, SR 1428392)
- Restored the missing Validate Formula feature in the **Add/Edit Fee** dialog box. (Case 02395187, SR 1434153)

eTRAKiT

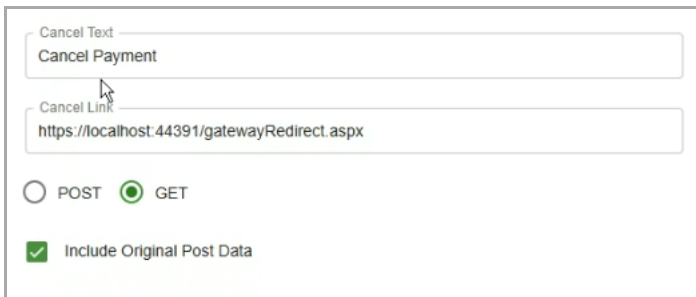
- For Paymentus over-the-counter (OTC) and eTRAKiT payments, made changes to allow special characters such as é, þ, ð, and ð in names, emails, and other fields without generating errors. (Case 02201205, SR 1283198)

- For Converge users, corrected an issue that added duplicate credit card fees when an in-progress payment was canceled in eTRAKiT. This issue occurred only if online credit card convenience fees were set up in WUM (**System Settings > Accounting > Transactions > Convenience Fees**). (Case 02300751, SR 1359007)

With this change, the following step was added to the Converge configuration:

On the **PAYMENT PAGE** tab, scroll down to the cancel payment fields. Set fields as follows:

- **Cancel Text:** Enter text for the heading that appears for canceling payments.
- **Cancel Link:** Enter your full eTRAKiT URL including **gatewayRedirect.aspx** at the end of the URL.
- Select the **GET** option.
- Select the **Include Original Post Data** check box.



- Made performance improvements, including:
 - Resolved timeout exceptions by fixing two stored procedures related to Review Response.
 - Optimized the loading process for eTRAKiT users.
 - Addressed issues with multiple validation calls during the user login process.
 - Improved data conversion.
 - Implemented asynchronous log processing and concurrent logging using queues.
 - Corrected the purge process for the eTRAKiT shopping cart to properly use settings specified in eTRAKiT Administrator **Admin Home > Applications/Online Payments > Applications**.
 - Improved resource management to ensure efficient utilization and allocation of system resources, disposing properly after use.

(Case 02335781, Case 02333102, Case 02331168, Case 02327231, Case 02297624, SR 1375015)

- Corrected fee recalculations to ensure that, when a payment is made, the fee amount sent to the payment provider matches the fee amount in Community Development. (Case 02367529, SR 1405733)

-
- Resolved an error that occurred during the permit application process when a user searched for a land record to associate with the permit. The error occurred only if the geotype layer was defined with a field type other than **string** (in WUM **System Settings > GIS Configuration**). (Case 02333841, Case 02334996, Case 02334228, SR 1377477)
 - Made the following changes for the shopping cart:
 - Ensured that the payment process uses the most recent cart type for the specific user and activity.
 - Made changes to allow fees to be paid in eTRAKiT if renewal fees were previously paid and new fees were added to the license after renewal.
 - Made changes so multiple users cannot add the same license fees to their shopping cart.(Case 02340602, Case 02383609, SR 1384801)
 - Made changes to ensure that all fees for a record remain locked when a payment is in progress. (Case 02001900, Case 02047480, Case 02351315, SR 1130699, SR 1405940) This prevents fees from being changed in Community Development until the payment is complete. Fees are automatically unlocked after the payment is completed.
Also, added a message that informs the user about the fee lock.
 - Resolved an error that occurred for anonymous users (users who are not logged in) who completed an AEC application and tried to pay by credit card. (Case 02385888, Case 02392916, SR 1428444)
 - Made changes to ensure that the transaction status for eTRAKiT payments is set up and logged correctly in Community Development with the final transaction status. For example, if an eTRAKiT payment is declined due to invalid credit card details and then resubmitted in the same session with correct credit card details, only the successful transaction is logged in Community Development. (Case 02391745, Case 02399967, SR 1434117, SR 1440206)

CentralSquare Mobiles

- Fixed the **Inspections** and **Cases** buttons so that they are always available for code case officers. (PBI 1381858)
- Expanded the violation description field to 7500 characters. (PBI 1381900)
- Resolved a timeout issue that occurred during login when inspections included contact names or geo owner names of more than 60 characters. (Case 02377199, SR 1416800)

Database changes

The following table shows database changes in the 25.1 release:

Change ID	Database table	Column	Change
SR 1416800	Contacts (Mobiles API)	Name	Expanded the column to 80 characters.
SR 1416800	Geos (Mobiles API)	OwnerName	Expanded the column to 80 characters.
PBI 1381900	Prmry_ViolationsInfo	DESCRIPTION	Expanded the column to 7500 characters.
PBI 1381900	ViolationTypes	Description	Expanded the column to 7500 characters.

Supported browsers

Community Development 25.1 AWS supports Google Chrome on desktop computers and laptops.