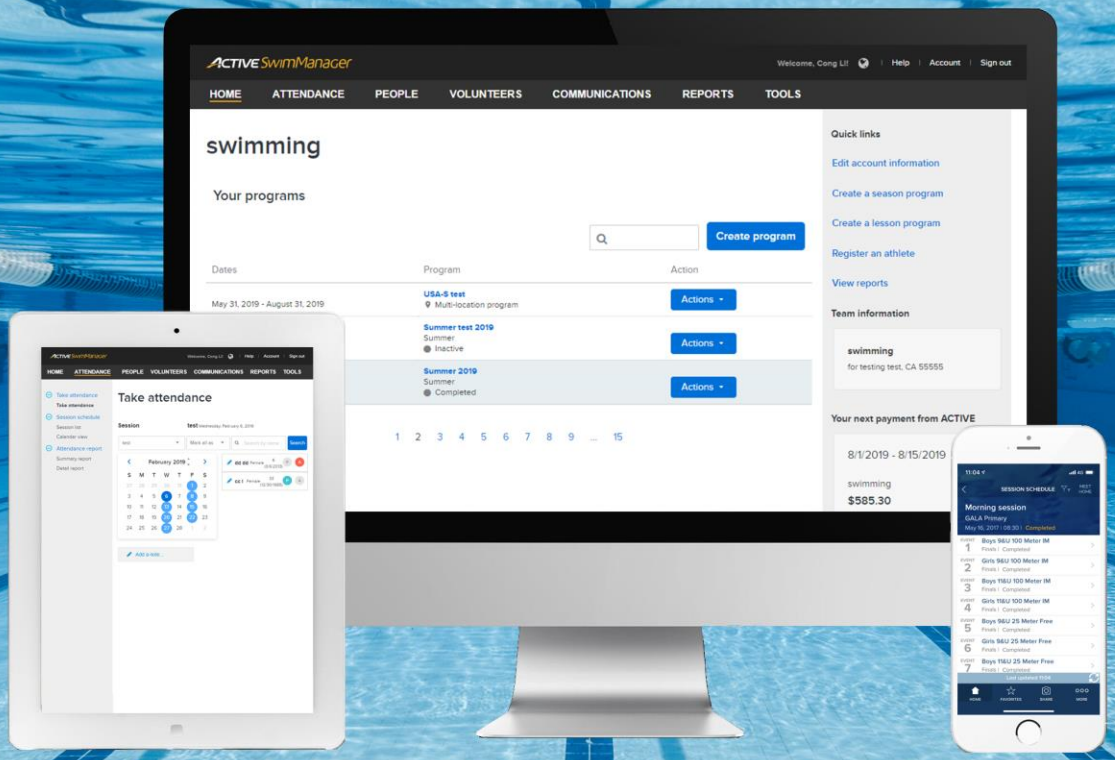
Product Release Notes for ACTIVEWorks Swimming – March 25, 2020



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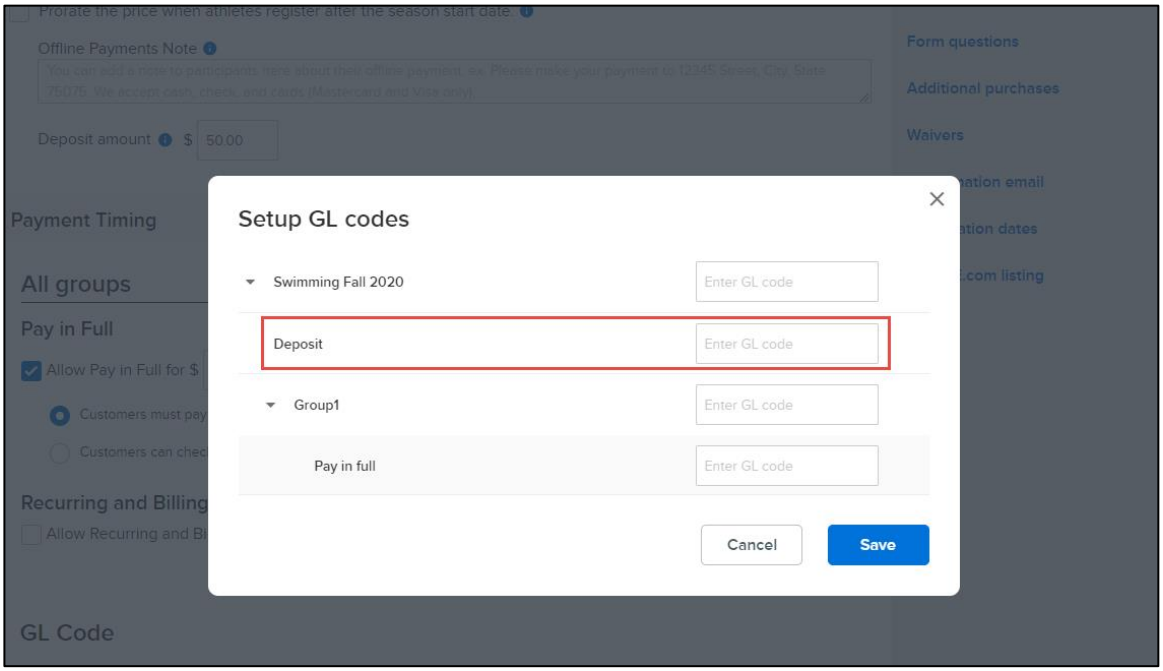
Enhancements

GL Code

In the ACTIVE Swim Manager AUI, you and your treasurers can now assign GL codes to program deposits (similar to assigning GL codes to registration fees) in the program setup > **Prices and billing** > **Setup GL Codes** popup > **Deposit** field (note: this field is only displayed if the deposit has been configured with a price):

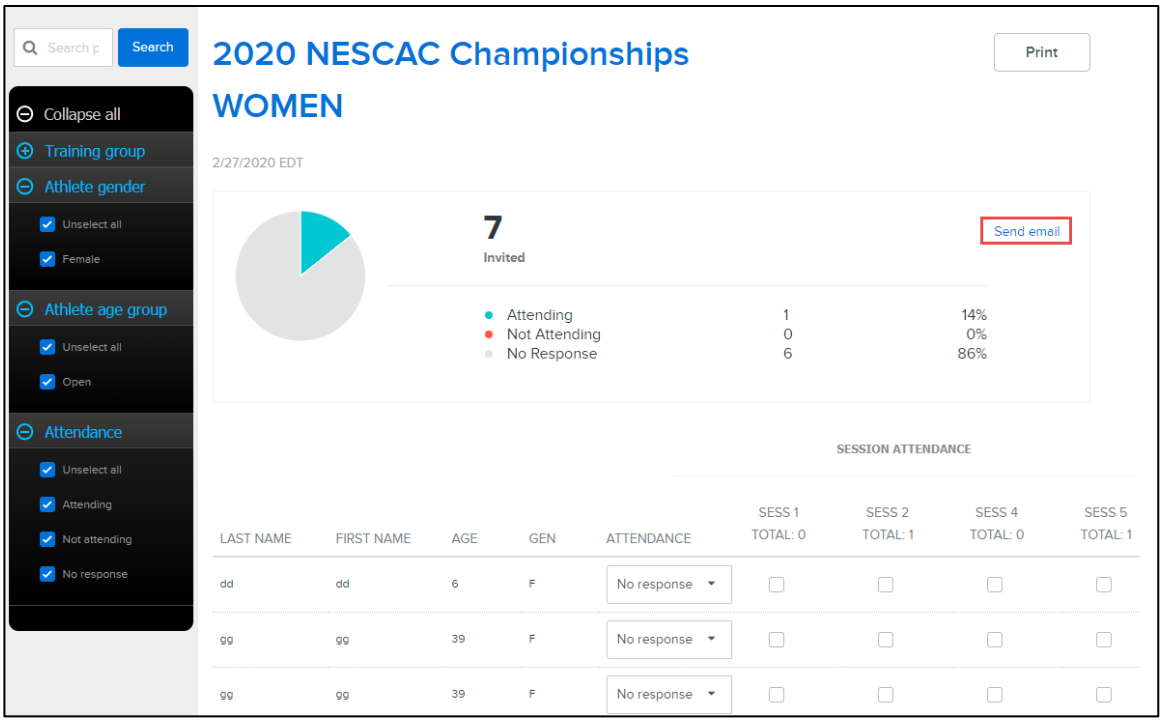


When consumers register for a program (either in the FDR or CUI registration workflow, paying-in-full or on a billing schedule) that supports a deposit which has been assigned with a GL code, after the order is generated, the deposit's GL code is displayed in the **REPORTS** > **Transactions** report.

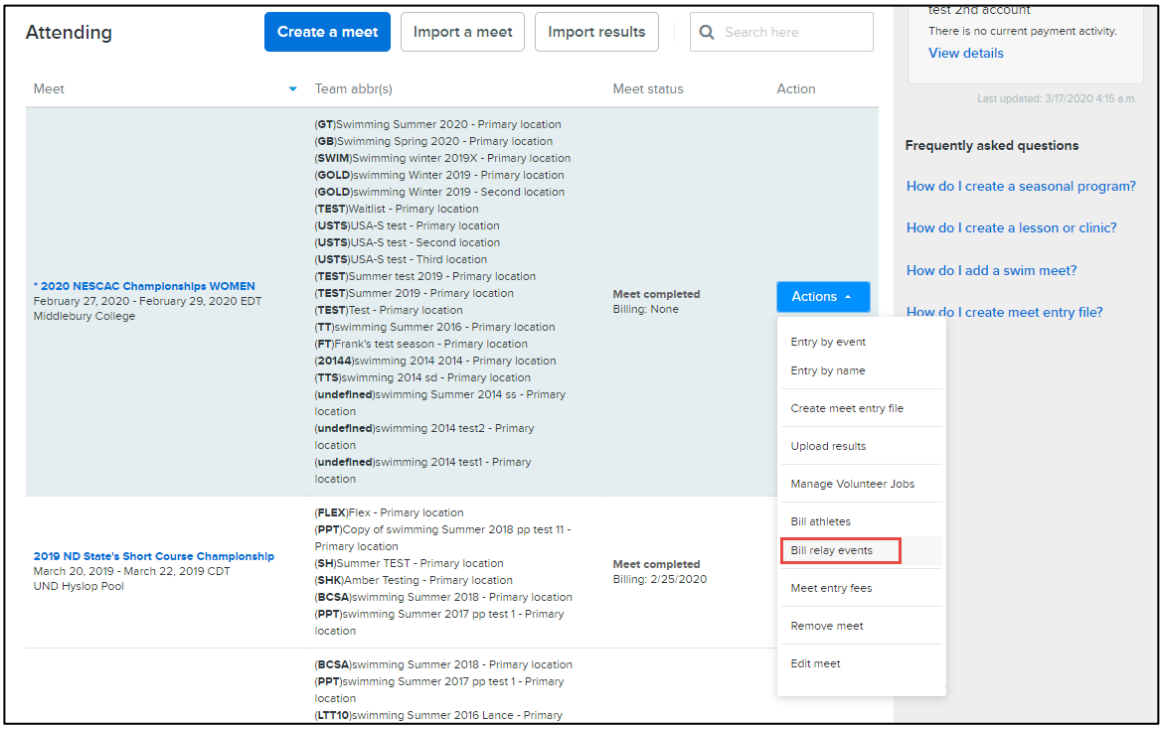
Copying a program with a deposit that has been assigned with a GL code also copies the GL code to the new program.

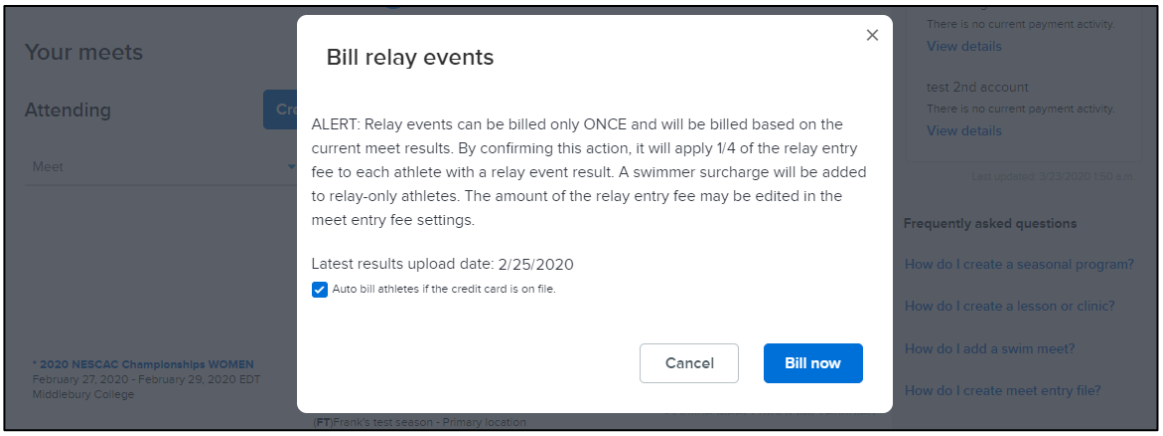
OME Enhancements

In the AUI > **HOME** > an OME meet > **Actions** dropdown > **Attendance status** report, you and your staff can now easily send email reminders to athletes by their response to an OME meet invite by clicking the new **Send email** link. Clicking this link opens the new email page, with recipients pre-entered from the filters on the status report (note: for underage athletes, the email will be sent to their primary parents' email addresses):



After uploading meet results for an OME meet, you and your staff can now bill for relay events by clicking **HOME** > an OME meet > **Actions** dropdown > **Bill relay events**:





On confirming this action, Swim Manager will generate orders that apply 1/4 of the relay entry fee to each athlete with a relay event result. For athletes who only have relay results but no individual results in this meet, an additional swimmer surcharge will be added. The billed relay events are then displayed in the generated orders and relevant reports.

Note:

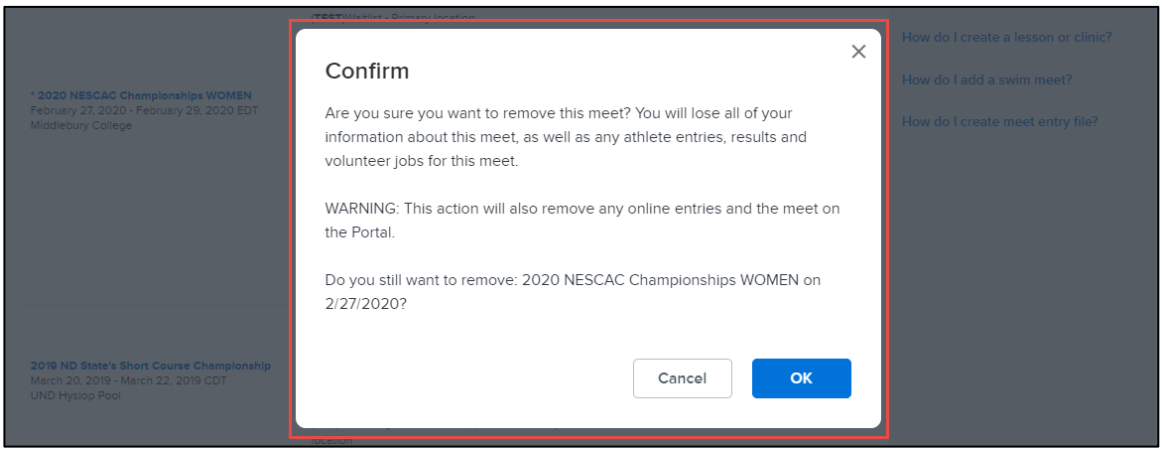
- Relay events can be billed only ONCE after the meet results have been uploaded.
- The **Bill relay events** function (based on meet results) does not affect the existing **Bill athletes** function, which is a separate function for billing individuals (based on meet entries).

For relay event orders, the meet name is now prepended to the event name in the following reports:

- **REPORTS** > **Custom reports**
- **REPORTS** > **Remittance** report
- **REPORTS** > **Payments** report
- **REPORTS** > **Meet Entry Payments** report
- **REPORTS** > **Transactions** report

Miscellaneous

To provide a consistent user experience, all popups in the AUI now use a common style:



Resolved Issues

- Previously, agency users were unable to copy a program that had its group capacity set to zero. This issue has been resolved in this release.

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