



# August 2019 Product Updates Roundup 31

Improvements to School Assessment Measures

# The Headlines



## Improvements to our School Assessment Measures

We've added some more features to our School Assessment Measures to help track bespoke key assessment statistics.

- See the students in that group by clicking a measure and take further actions.
- Select which of your measures are your key measures for at-a-glance tracking of your most important statistics. Other measures can be seen in the **All Measures** tab.
- Copy your school assessment measures from one year to the next once you've copied your assessments over, and completed the New School Year Setup.

Take a look at our [Help Centre article](#) for full guidance.

## Exams

- See and resolve discount scheme code conflicts for Exam Entries in **Examinations > Candidate Entries > Entries Conflicts**.
- Manually link orphan awards and units by going to **Students > Examinations > Setup > Qualification Offering**. Select the award, then click the green Qualification Offering button, then in the manual section click to add a unit or an award to link.
- See candidate's access arrangements grouped together in a simple grid in **Examinations > Access Arrangements**. Clicking a cell allows you to edit the access arrangement.

## What else is new?

- See what percentage of your students are working Below, At/Above or Above their targets for all assessments selected in the **Overview** section of the table on the **Below, At or Above Analysis** page.
- Add a Safeguarding Note and pin it to the top of a student's Student Profile and the lesson Dashboard.
- There are now two new permissions to record incidents or allocate behaviour points, but to not be able to see or edit any other information - Behaviour: Log behaviour incident and Behaviour: Log point award. You can add these to users if needed as an [ad-hoc permission](#).
- We've improved some of our terminology for invoices - **Total Paid** is now **Amount paid**, and is the sum of all successful payments minus the sum of all successful refunds. **Amount credited** is a new field, and is the sum of all credit notes raised towards the invoice. **Outstanding balance** is now called **Amount outstanding**.
- The **Fixed Period Exclusions** pages now take into account any planned absences in the **Number of Days** excluded figure.

# Coming soon...



## Assessments

We've been working hard to introduce new and improved features to our newer analysis pages and we've got more improvements planned for the future, so we're going to be retiring our old Legacy *Summative Analysis* features.

## Exclusions

We have been asked by several of our secondary schools to allow you to add internal exclusion reasons, so we're working on this.

## Cover

To make it easier for you to see cover that is required, arranged and not required, we're introducing a colour-coded table view.

## Group MIS Improvements

We're working on improving Group Staff Profiles for easier management of your Group staff members' details and permissions and making the navigation menus easier to use.

## Exams

To make it easy to see which action to complete next, we'll be restructuring and rearranging the navigation menus.

**If you want to propose your own improvement idea, contact our Customer Support Team.**

**An article like this is published every other Friday in the Updates section of our Help Centre.**