

# Release notes

Release date: 25.04.25

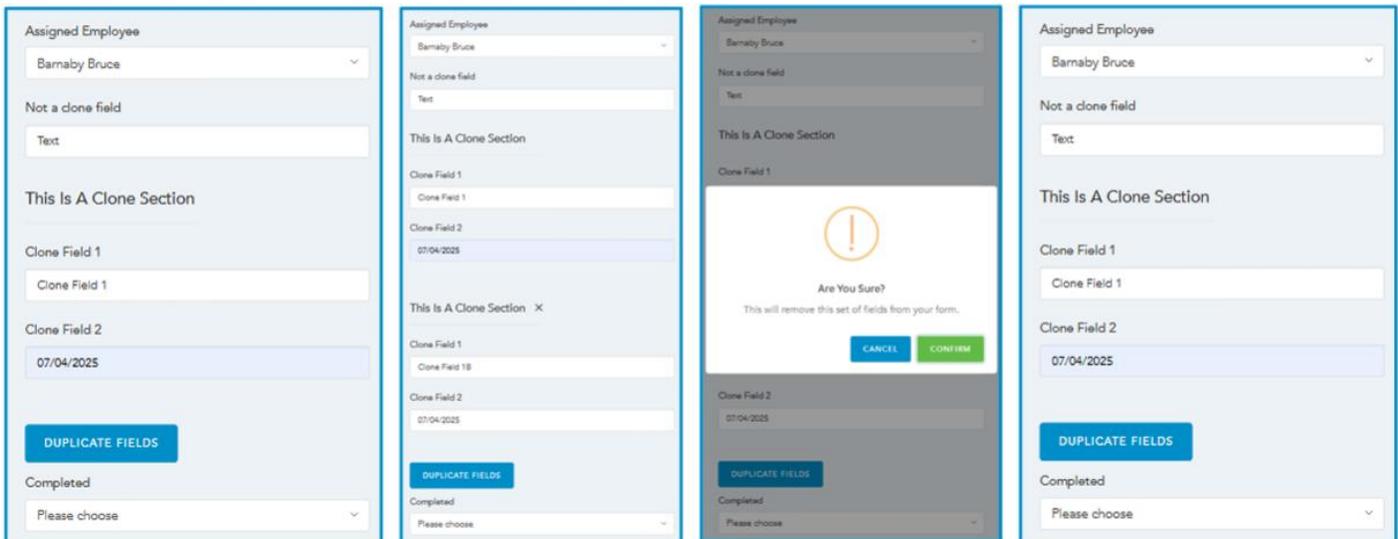
Version: 23.17.0



## Enhancements

### Ability to remove Clone Fields Sections in Forms

- Following customer feedback, we have made changes to allow Clone Field Sections to be removed when completing Forms.
- Clone Fields allow for a block of fields (a Clone Field Section) to be duplicated repeatedly when using a form using a 'Duplicate' button.
- This change allows a user completing a Form with a Clone Field Section to remove a Clone Field Section which they have previously added.
- This can be done by clicking on the X icon above the Clone Field Section. This removes the Section, the Fields contained therein, and any data entered in those Fields.





## Ability to Reject and Flag Candidates

- Following customer feedback, we have introduced functionality to allow Candidates to be 'Flagged' at the point at they are rejected. This could be used for Candidates who you do not intend to consider should they make future applications.
- To configure this, Add or Edit a Rejection Reason under **Admin > HR > Data Management > Rejection Reasons** and set **Flag** rejected candidates to **Yes**.
- If a Candidate is rejected using a Flagged Rejection Reason, and subsequently re-applies with the same details, the new Candidate record and each subsequent Candidate record are also flagged.
- This occurs provided all of the following details on a Candidate match a previously flagged Candidate:
  - First name / Surname / Personal email
- Flagged candidates are displayed with a Red background on the Card, Table and Grid views. In the Card and Grid views a Flag icon also indicates the flag reason.

### Edit Rejection Reason

Reason name \*

Flag rejected candidates ?

Default value? ?

<input type="checkbox"/>	Surname ▼	First Name ▲	Post Applied ▲	Reference ▲	Date ▲	CV ▲	Recruiter ▲	Stage ▲	Actions ▲
<input type="checkbox"/>	Smith	Anthony	Managing director	PM3	30/01/2023 - 11:05:51	Q		First	⋮
<input type="checkbox"/>	Bardel	Jennifer	Managing director	PM3	07/02/2023 - 11:40:29	Q		First	⋮

Showing 1 to 2 of 2 records

First Prev **1** Next Last

### Candidate File

Jennifer Bardel

**Jennifer Bardel**

Accounts assistant - TEST 1

Reject

[EMAIL](#)

Candidate Tags

Not Suitable x Rejected x

Candidate Information

Date received	Email	Date of birth
08/04/2025	jbardel@colorado.eduSAM	08/04/1981

This candidate has previously been rejected and flagged with the rejection reason Not suitable

Core Details

- View
- Edit
- Notes
- Forms

Documents And Workflows

Actions



## Additional Reviewers in Recruit Workflows

- Following customer feedback, we have introduced the ability to specify Additional Reviewers as the recipient of a step in a Recruitment workflow.
- This can be used with the Send link to Candidate's CV and Send link to candidate's file workflow step types.
- This allows Additional Reviewers to receive emails containing these links at relevant points in the recruitment process.
- In order to specify Additional Reviewers for a Requisition, the option Allow managers to raise requisitions should be enabled in Recruitment Settings.
- The Additional Reviewers can then be specified when adding or editing a Requisition.

### Edit Workflow Step

Name \*

Description

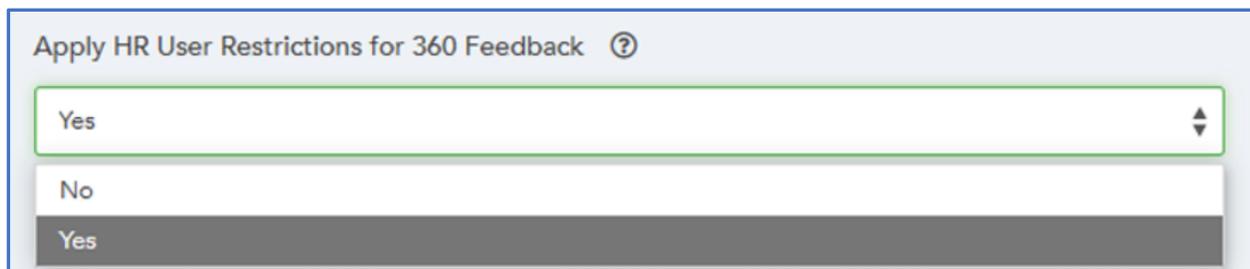
Type \*

Recipient(s) \* ?



### Option to remove restrictions in 360 Feedback

- Following customer feedback, we have added an option to remove HR User Restrictions in the 360 Feedback module.
- The setting can be found under Admin > Company > Settings > Company Settings under the Performance Management heading and is labelled Apply HR User Restrictions for 360 Feedback.
- This option is set to Yes by default.
- When this is set to No, if a Restricted HR User creates a 360 Feedback Request, they will be able to add and manage 360 Feedback for any employee - their restrictions by Site, Department or Job Role Level will not be applied.

A screenshot of a web interface showing a dropdown menu. The title of the menu is 'Apply HR User Restrictions for 360 Feedback' with a help icon (a question mark in a circle) to its right. The dropdown is currently open, showing three options: 'Yes' (highlighted in a light grey background), 'No', and 'Yes' (highlighted in a dark grey background). The 'Yes' option is selected, as indicated by the dark grey background.



### Option to remove 'Receipts' in Expenses and Mileage

- Following customer feedback, we have added an options to remove the 'Receipts' field in the Expenses and Mileage modules.
- Please note that these options refer to the drop-down on Receipts claims which accepts a Yes/No value, and does not impact the option to upload receipts, either against a Line or Claim.
- These options can be found under Admin > Company > Settings > Expenses > Expense Settings and are labelled Show 'Receipt' field on Expenses and Show 'Receipt' field on Mileage.
- The default value for both options is Yes. When set to No the 'Receipt' field does not appear when Adding, Editing or Viewing Expense or Mileage Claims.

A screenshot of a settings interface. At the top, the text 'Show 'receipt' field on expenses' is displayed in a grey font, followed by a circular help icon containing a question mark. Below this text is a white dropdown menu with a thin grey border. The word 'Yes' is selected and displayed in the center of the dropdown. On the right side of the dropdown, there is a small grey arrow pointing both up and down, indicating that the menu can be expanded.



## Fixes

### **Workflows: Continuous Workflows not triggered on some dates.**

Issue resolved where Continuous Workflows failed to trigger in some circumstances on specific dates. This issue only affected a subset of customer Continuous Workflows.