

# 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.

The image displays four sequential screenshots of a web form interface, illustrating the process of removing a 'Clone Field Section'.  
1. The first screenshot shows a form with an 'Assigned Employee' dropdown set to 'Barnaby Bruce'. Below it is a 'Not a clone field' section with a 'Text' input. Further down is a 'This Is A Clone Section' header, followed by two 'Clone Field' entries. 'Clone Field 1' has a text input, and 'Clone Field 2' has a date input set to '07/04/2025'. At the bottom is a 'DUPLICATE FIELDS' button and a 'Completed' dropdown set to 'Please choose'.  
2. The second screenshot shows the same form, but the 'Clone Field 2' entry now has an 'X' icon to its right, indicating it can be removed.  
3. The third screenshot shows a modal dialog box with a yellow warning icon and the text 'Are You Sure? This will remove this set of fields from your form.' It includes 'CANCEL' and 'CONFIRM' buttons. The form in the background is dimmed.  
4. The fourth screenshot shows the form after the removal. The 'Clone Field 2' entry and its associated data are gone, leaving only 'Clone Field 1' and the 'DUPLICATE FIELDS' button.

## 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			First	
<input type="checkbox"/>	Bardel	Jennifer	Managing director	PM3	07/02/2023 - 11:40:29			First	

Showing 1 to 2 of 2 records

First

Prev

1

Next

Last

## Candidate File

Jennifer Bardel

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### Jennifer Bardel

Accounts assistant - TEST 1

Reject

[EMAIL](#)

Candidate Tags

Not Suitable Rejected

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

#### Core Details

View Edit Notes

Forms

#### Documents And Workflows

#### Actions

### Candidate Information

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



## 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** \*

Send link to Candidates CV

**Description**

**Type** \*

Send link to candidate's CV

**Recipient(s)** \* ?

Additional reviewers X





### 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 application interface showing a dropdown menu. The title of the menu is "Apply HR User Restrictions for 360 Feedback" followed by a help icon. The dropdown is open, showing three options: "Yes" (highlighted in green), "No", and "Yes" (highlighted in grey).

Apply HR User Restrictions for 360 Feedback ?	
Yes	
No	
Yes	



### 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 software interface showing a setting titled "Show 'receipt' field on expenses" with a help icon (question mark in a circle). Below the title is a dropdown menu with "Yes" selected. The dropdown has a small upward and downward arrow icon on the right side.

Show 'receipt' field on expenses ?

Yes





## 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.