
ASCENDER
ELEVATING TECHNOLOGY SOLUTIONS
ASCENDER GUIDES
ASCENDER
ELEVATING TECHNOLOGY SOLUTIONS

Finance

Table of Contents

Finance i
Finance 1

Finance

- ❑ ASCENDER - (CRT) Credit Card Process
- ❑ ASCENDER - (CRT) Finance End-of-Year Process
- ❑ ASCENDER - (CRT) Roll Balances Supplement
- ❑ ASCENDER - Process 1099 Forms
- ❑ ASCENDER - Vendor EFT Process
- ❑ ASCENDER - Setup Budget Amendment Request Checklist
- ❑ ASCENDER - Check Processing Checklist
- ❑ ASCENDER - End-of-Month Closing Checklist

Other Helpful Documents

- ❑ Finance Check Proof
- ❑ Two-signature Test Pattern Page
- ❑ Three-signature Test Pattern Page