



ASCENDER Administration Release Notes

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ASCENDER Release 6

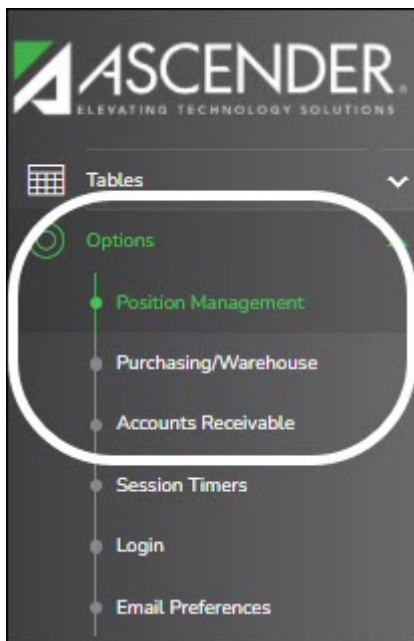
ASCENDER 6.0700

Release Date: 3/10/2022 **ASCENDER Update:** 6.0700

District Administration > Options

☐ Renamed the following menus:

- PMIS District Options was renamed Position Management
- Purchasing Options > Current Year was renamed Purchasing/Warehouse > Current Year
- Purchasing Options > Next Year was renamed Purchasing/Warehouse > Next Year
- Accounts Receivable Options was renamed Accounts Receivable



District Administration > Workflow > Approval Rules

☐ Modified the duplicate functionality to improve the user experience.

- Renamed the **Duplicate** link to **Duplicate From Existing**. In the Duplicate pop-up window, the following changes were made:
 - Renamed the **Current Approver** field to **From Approver**.
 - Renamed the **Target Approver** field to **To Approver**.

- Reordered the display of the fields as follows:

- **From Workflow Type**
- **From Approver**
- **To Workflow Type**
- **To Approver**

The screenshot shows the 'Workflow > Approval Rules' page. At the top, there's a 'Save' button. Below it, a 'Workflow Type' dropdown is set to 'Warehouse Requisition', with 'Retrieve' and 'Print' buttons. The 'Approver' field shows 'ROSENDA SHEPPARD' and 'HS - PRINCIPAL'. There are 'Amount From' and 'Amount To' input fields, and a checkbox for 'Approver opted out of email notifications'. A table with columns 'Fund', 'Function', 'Object', 'SubObject', 'Organization', 'Program', 'EducationalSpan', and 'ProjectDetail' is visible. In this table, the 'Duplicate From Existing' button is circled. A 'Duplicate' dialog box is open in the foreground, containing the following fields: 'From Workflow Type' (dropdown), 'From Approver' (text field with 'ROSENDA SHEPPARD'), 'To Workflow Type' (text field with 'Warehouse Requisition'), and 'To Approver' (text field). The dialog has 'OK' and 'Cancel' buttons at the bottom.

Prior Release Notes for ASCENDER 6

Update: 6.0400

ASCENDER 6.0400

Release Date: 12/10/2021 **ASCENDER Update:** 6.0400

District Administration > Tables > District Information > Reporting Contact

- ☐ Removed transmitter control code (TCC) validation from the ACA file creation process.

District Administration > Maintenance > User Profiles > Audit Log

□ Added this page to allow LEAs to manage user access to audit logs. LEAs can limit users to specific audit logs or provide users with global access to a specific system(s) (i.e., Business, Other).

Maintenance > User Profiles

Save

-- Select user -- Retrieve User

ACCOUNTS PERMISSIONS PURCHASING PERMISSIONS PURCHASING ADDRESSES **AUDIT LOG**

Print

Delete	Log Type	Audit Module Description
	Business	Bank Account Group Funds

First 1 : Business / 1 Last Add

Global Access

Business: ☒

Other: ☐

District Administration > Inquiry > Audit Log Inquiry > Business Inquiry

□ Added this page to view and print audit log records for the Business system.

Inquiry > Audit Log Inquiry District Administration

Search Reset Print

BUSINESS INQUIRY

Search Criteria

Module: Table: User: Key: From: To:

MMDDYYYY MMDDYYYY

Security Administration > Utilities > Audit Log Inquiry

- ☐ Updated all EmployeePortal module descriptions with the “EP” prefix to denote that the change (update, insert, delete) originated from EmployeePortal.
- ☐ Updated all MemberPortal module descriptions with the “MP” prefix to denote that the change (update, insert, delete) originated from MemberPortal.
- ☐ Corrected the MP Manage Users module to display the user's name instead of DBA.

Update: 6.0105

ASCENDER

Release Date: 9/12/21 **ASCENDER Update:** 6.0105

Security Administration

- ☐ Corrected the program to include the Payroll > Utilities > Import WorkJournal Requests page.

Update: 6.0100

ASCENDER

Release Date: 9/3/2021 **ASCENDER Update:** 6.0100

District Administration > Maintenance > User Profiles

- ☐ Added the **Employed** and **Terminated** check boxes to the User Directory (**Lookup User** button) to narrow the directory search by employee status.



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