



ASCENDER Administration Release Notes

ASCENDER Administration Release Notes

ASCENDER Release 7

ASCENDER 7.0400

Release Date: 12/14/22 **ASCENDER Update:** 7.0400

District Administration > Options > TSDS > Options

Renamed the **Finance Extension** section to **Finance Historical File ID for Reporting**.

Prior Release Notes for ASCENDER 7

Update: 7.0100

ASCENDER 7.0100

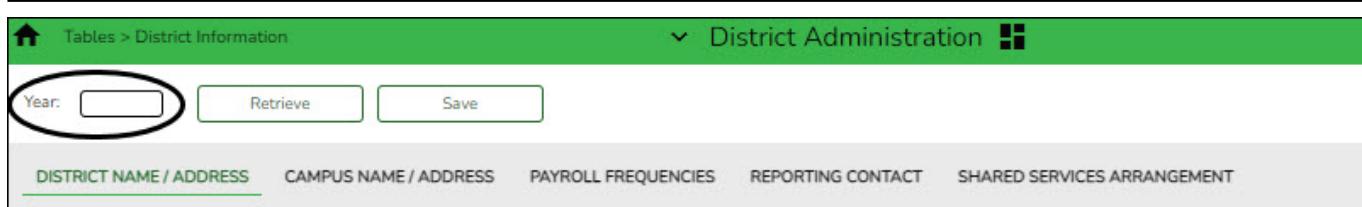
Release Date: 9/30/2022 **ASCENDER Update:** 7.0100

District Administration > Tables > District Information

Added the **Year** field to maintain records according to the school year on the following tabs:

- District Name/Address
- Campus Name/Address
- Shared Services Arrangement

Note: The **Year** field does not apply to the **Payroll Frequencies** and **Reporting Contact** tabs.



Tables > District Information

Year:

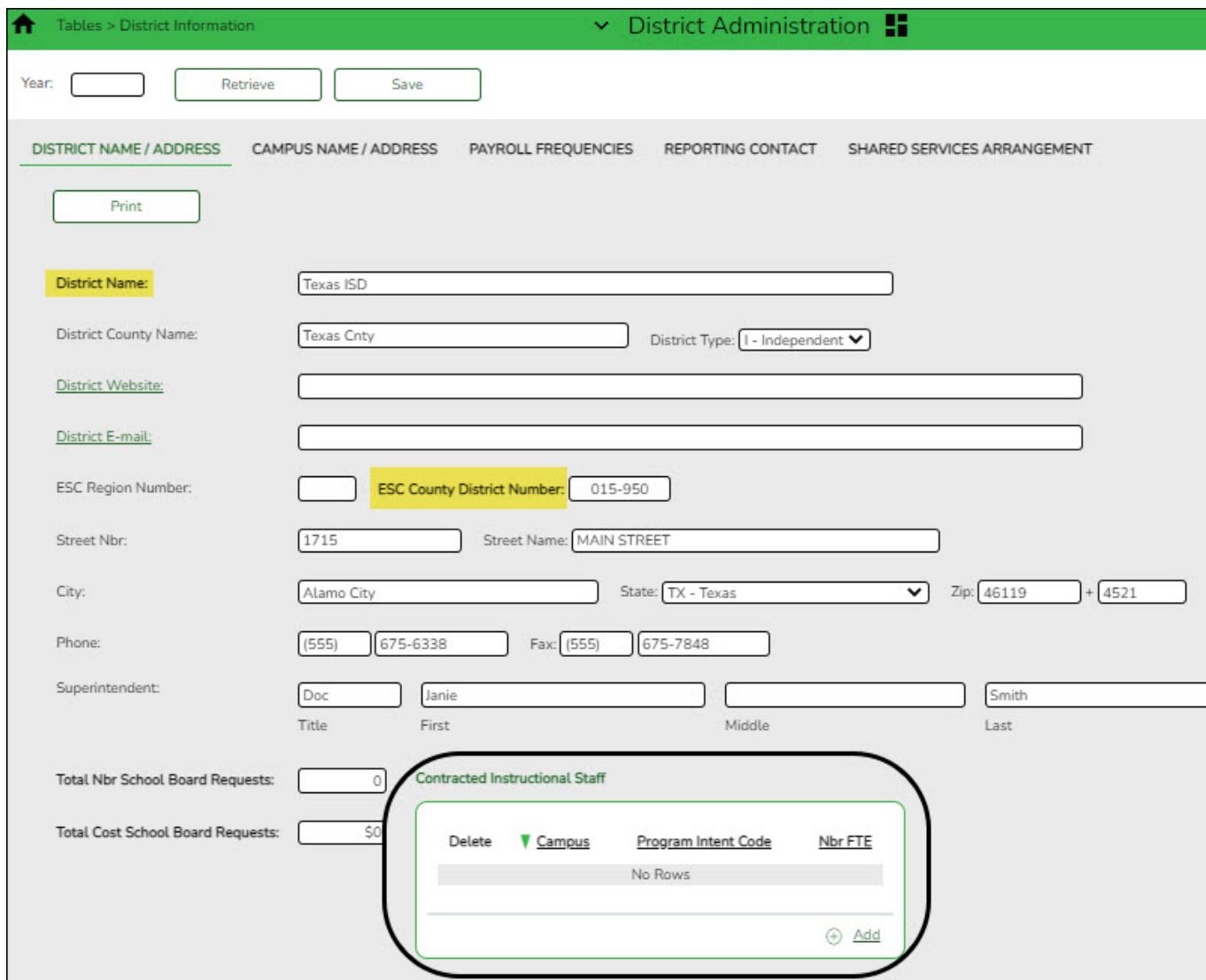
DISTRICT NAME / ADDRESS CAMPUS NAME / ADDRESS PAYROLL FREQUENCIES REPORTING CONTACT SHARED SERVICES ARRANGEMENT

District Administration > Tables > District Information > District Name/Address

Added the **Contracted Instructional Staff** section, which includes the following columns:

- **Campus**
- **Program Intent Code**
- **Nbr FTE**

Bolded the **District Name** and **ESC County District Number** field labels to indicate that the fields are TSDS PEIMS Reporting elements.



Tables > District Information

Year:

DISTRICT NAME / ADDRESS CAMPUS NAME / ADDRESS PAYROLL FREQUENCIES REPORTING CONTACT SHARED SERVICES ARRANGEMENT

District Name:

District County Name: District Type:

District Website:

District E-mail:

ESC Region Number: ESC County District Number:

Street Nbr: Street Name:

City: State: Zip: +

Phone: Fax:

Superintendent:

Title: First: Middle: Last:

Total Nbr School Board Requests:

Total Cost School Board Requests:

Contracted Instructional Staff

Delete	Campus	Program Intent Code	Nbr FTE
No Rows			

District Administration > Tables > District Information > Shared Services Arrangement

Added this tab to identify the ESC/LEA fiscal agents and the ESC and/or LEA member(s) for each type of shared services arrangement (SSA) that exists among two or more ESCs and/or LEAs. This tab is used to maintain financial information (actuals) for shared service arrangements for state reporting purposes.

Shared Services Arrangements				Shared Services Arrangements Amounts			
Delete	Shared Services Type	Fiscal Agent District ID	SSA Actuals	Delete	Fund	Fiscal Year	Amount
No Rows				No Rows			

District Administration > Options > TSDS > Options

Added this tab to maintain various default options used for state reporting purposes.

The screenshot shows the 'District Administration > Options > TSDS > Connection' page. At the top, there are fields for 'Submission Year' (with a dropdown and two buttons: 'Retrieve' and 'Save'), 'As-of-Date' (with a dropdown), and 'School Start Window (SSW) Date' (with a dropdown). Below these are sections for 'Finance Extension' (with 'File ID' and 'Year 2 for Short Fiscal Year' fields), 'Personnel/Payroll Extract Distribution List' (empty), 'Finance Extract Distribution List' (empty), and 'API Errors Distribution List' (empty). Each distribution list has 'Delete' and 'Email' buttons.

Submission Year:

As-of-Date:

School Start Window (SSW) Date:

Finance Extension

File ID:

Year 2 for Short Fiscal Year:

File ID:

From Acct Period:

To Acct Period:

Finance Extract Distribution List:

Personnel/Payroll Extract Distribution List:

API Errors Distribution List:

District Administration > Options > TSDS > Connection

- Added this tab to maintain the appropriate credentials for accessing the Ed-Fi Operational Data Store (ODS), which is a secure platform used to store data from multiple systems in a central location.

District Administration > Maintenance > User Profiles > Permissions

Added the following fields under **Accounts Receivable** to set default account codes for a user, which will be used when creating invoices on the Accounts Receivable > Maintenance > Create/Modify Invoice page.

- **Offset Obj**
- **Offset Sobj**
- **Offset Org**

Note: If these fields are blank, then the **Offset Obj** and **Offset Sobj** fields default to the values in the **Accounts Receivable** field on the Finance > Tables > District Finance Options > Clearing Fund Maintenance tab and the **Offset Org** field is set to 000.

Maintenance > User Profiles

Save

GIL, FRANK (017634)

Retrieves User

Lookup User

Add User

ACCOUNTS

PERMISSIONS

PURCHASING PERMISSIONS

PURCHASING ADDRESSES

PURCHASING REQUESTORS

PURCHASING RESTRICT CAMPUS/DEPT

Print

Accounts Receivable

Global Access

Offset Obj :: Offset Subj :: Offset Org

District Administration > Maintenance > Non-Employee

- Modified the program to retrieve the **TSDS Staff Type** drop-down values according to the max year in the TSDS staff type database table instead of the District HR Options table for both Business and Student databases. This allows the appropriate values to be populated in the **TSDS Staff Type** drop-down field for Student-only databases as they do not have access to the District HR Options table.



Back Cover