



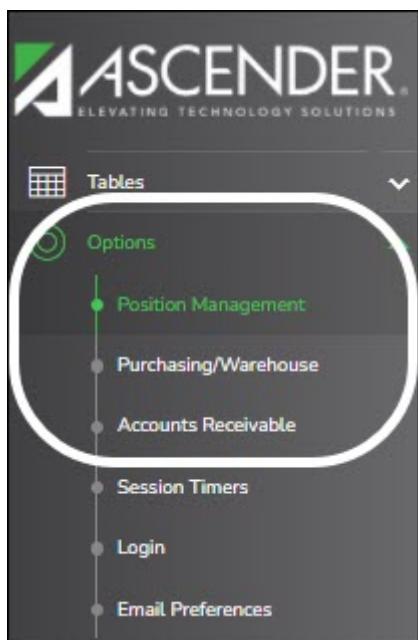
# ASCENDER 6.0700

**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**

Workflow > Approval Rules

Save

Workflow Type: Warehouse Requisition

Approver: ROENDA SHEPPARD : HS - PRINCIPAL

Amount From:

Amount To:

Approver opted out of email notifications

Fund	Function	Object	SubObject	Organization	Program	EducationalSpan	ProjectDetail
From	To	From				From	To
<a href="#">Duplicate From Existing</a>		<a href="#">Validate All</a>					

**Duplicate**

From Workflow Type:

From Approver: ROENDA SHEPPARD

To Workflow Type: Warehouse Requisition

To Approver:



## Back Cover