



ASCENDER 7.0100

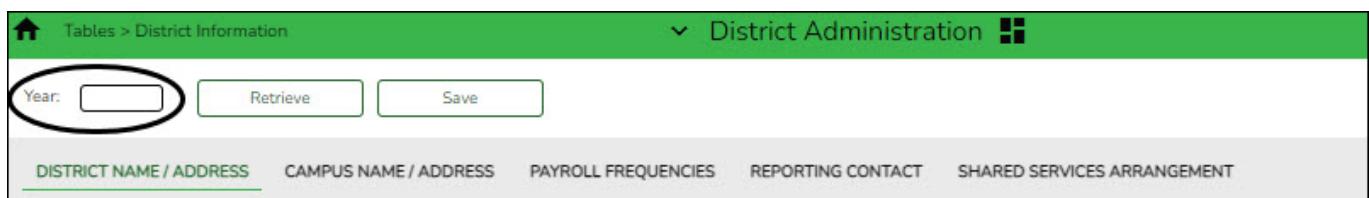
Release Date: ASCENDER Update: 7.0100

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.



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

Tables > District Information District Administration 

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.

Tables > District Information

Year: Retrieve Save

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

Shared Services Arrangements

Delete	Shared Services Type	Fiscal Agent District ID	SSA Actuals
No Rows			

Shared Services Arrangements Amounts

Delete	Fund	Fiscal Year	Amount
No Rows			

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

▼ District Administration 

[Save](#)

GIL, FRANK (017634)  [Retrieve User](#) [Lookup User](#) [Add User](#) 

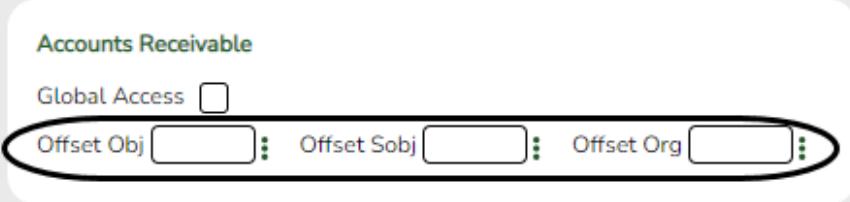
ACCOUNTS [PERMISSIONS](#) PURCHASING PERMISSIONS PURCHASING ADDRESSES PURCHASING REQUESTORS PURCHASING RESTRICT CAMPUS/DEPT

[Print](#)

Accounts Receivable

Global Access

Offset Obj :: Offset Sobj :: Offset Org ::





Back Cover