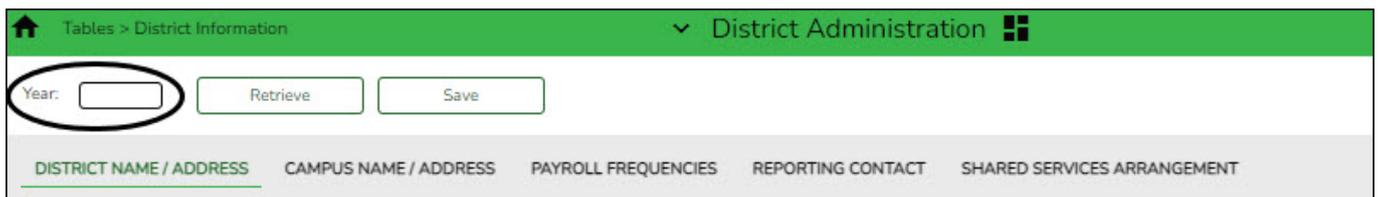# ASCENDER 7.0100

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.

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.

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