



ASCENDER 7.0100

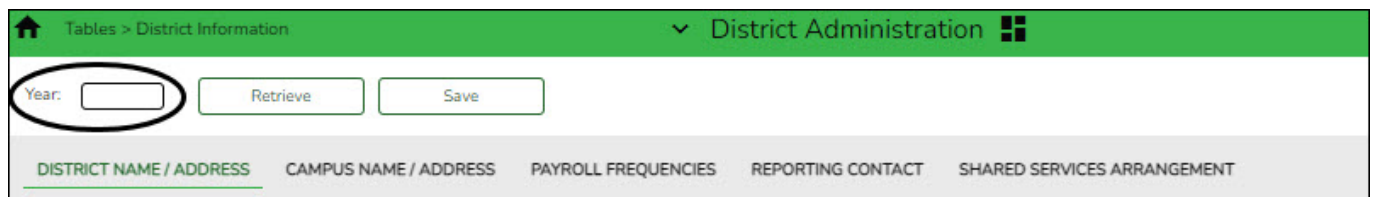
Release Date: ASCENDER Update: 7.0100

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.



The screenshot shows the 'District Administration' interface. At the top, there is a green header bar with a home icon, the text 'Tables > District Information', a dropdown menu showing 'District Administration', and a hamburger menu icon. Below the header, there is a form area. On the left, there is a label 'Year:' followed by a text input field, which is circled in red. To the right of the input field are two buttons: 'Retrieve' and 'Save'. Below the form area, there is a horizontal tab bar with five tabs: 'DISTRICT NAME / ADDRESS' (which is underlined and highlighted in green), 'CAMPUS NAME / ADDRESS', 'PAYROLL FREQUENCIES', 'REPORTING CONTACT', and 'SHARED SERVICES ARRANGEMENT'.

☐ 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 District Admin

Year:

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			

[Add](#)

Shared Services Arrangements Amounts

Delete	Fund	Fiscal Year	Amount
No Rows			

District Administration > Options > TSDS > Options

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

Options > TSDS District Administration

Submission Year:

OPTIONS CONNECTION

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:

Delete	Email
No Rows	

[Add](#)

Personnel/Payroll Extract Distribution List:

Delete	Email
No Rows	

[Add](#)

API Errors Distribution List:

Delete	Email
No Rows	

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.

Options > TSDS District Admin

Submission Year: Retrieve Save

OPTIONS **CONNECTION**

ODS Address:

Student

Key:

Secret:

HR

Key:

Secret:

Finance

Key:


Secret:


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