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ASCENDER 7.0100

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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 breadcrumb 'Tables > District Information', and a dropdown menu for 'District Administration' with a hamburger menu icon. Below the header, there is a form area with a 'Year:' label followed by an input field (circled in red), a 'Retrieve' button, and a 'Save' button. Below the form area, there is a navigation bar with five tabs: 'DISTRICT NAME / ADDRESS' (underlined), 'CAMPUS NAME / ADDRESS', 'PAYROLL FREQUENCIES', 'REPORTING CONTACT', and '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 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 Adm

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.

The screenshot shows the 'Options > TSDS' interface. At the top, there is a 'Submission Year' field, a 'Retrieve' button, and a 'Save' button. Below this, the 'CONNECTION' tab is selected. The main area contains an 'ODS Address' field. There are three credential boxes: 'Student', 'HR', and 'Finance'. Each box has a 'Key' field and a 'Secret' field.

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.

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



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