



# ASCENDER 7.0100

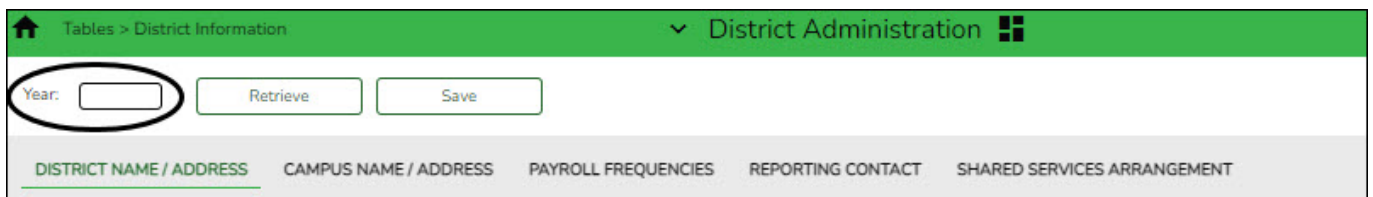
**Release Date: ASCENDER Update: 7.0100**

## 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.



## 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 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:

**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 Subj  :: Offset Org



## **Back Cover**