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.

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.

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 > Options > TSDS > Options

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

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.

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.

District Administration > Maintenance > Non-Employee

☐ Modified the program to retrieve the **TSDS Staff Type** drop-down values according to the max year in the TSDS staff type database table instead of the District HR Options table for both Business and Student databases. This allows the appropriate values to be populated in the **TSDS Staff Type** drop-down field for Student-only databases as they do not have access to the District HR Options table.

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