



ASCENDER®
ELEVATING TECHNOLOGY SOLUTIONS

Known Issues

ASCENDER Business Known Issues

Update 3.5.0XXX

These issues are a high priority and will be corrected as quickly as possible.

Finance > Utilities > Fiscal Year Close

- The Fiscal Year Close process is causing an out-of-balance in file ID C. **Workaround:** Run the Human Resources > Utilities > Out of Balance Correction utility to correct it.
- The Fiscal Year Close pre-post JV report is incorrect.
- If there is nothing to report on the Fiscal Year Close pre-post Unprocessed Budget Amendment report, the report headers are not displayed.



ASCENDER[®]
ELEVATING TECHNOLOGY SOLUTIONS

Back Cover