

# **ASCENDER**

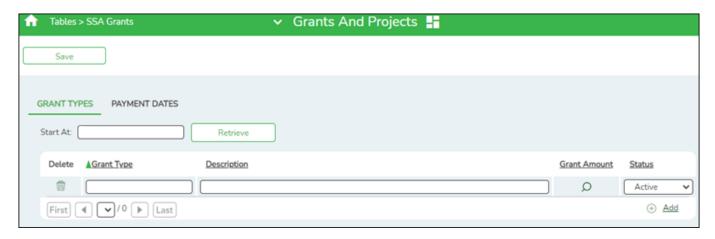
# **ASCENDER**

ASCENDER Release 5.0.0400

## **New: SSA Fiscal Agent Management**

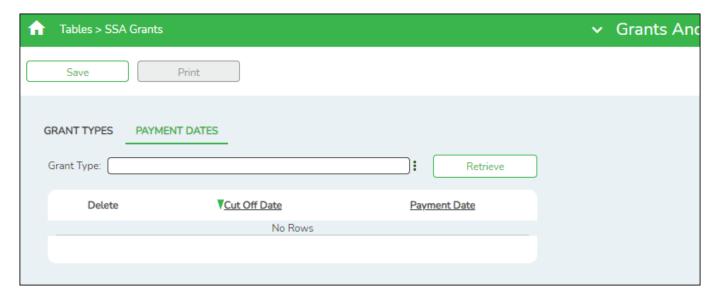
#### **Grants and Projects > Tables > SSA Grants > Grant Types**

☐ Added this tab to allow fiscal agents to maintain a list of grant types and descriptions, which can be used to facilitate the appropriate workflows and member notifications for each grant type.



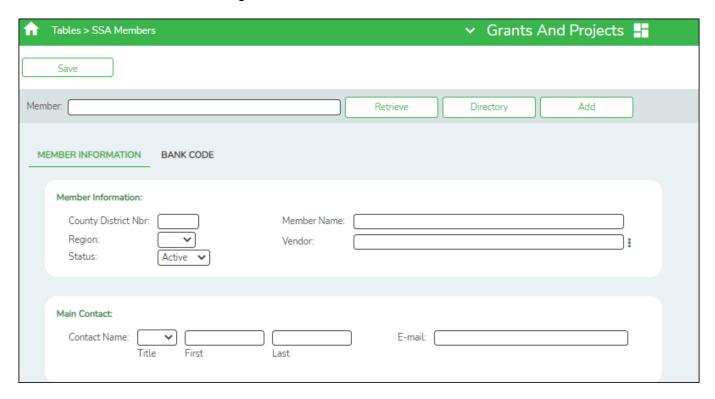
#### **Grants and Projects > Tables > SSA Grants > Payment Dates**

 $\square$  Added this tab to allow fiscal agents to maintain a list of cut-off dates and expected payment dates for each grant type per member.



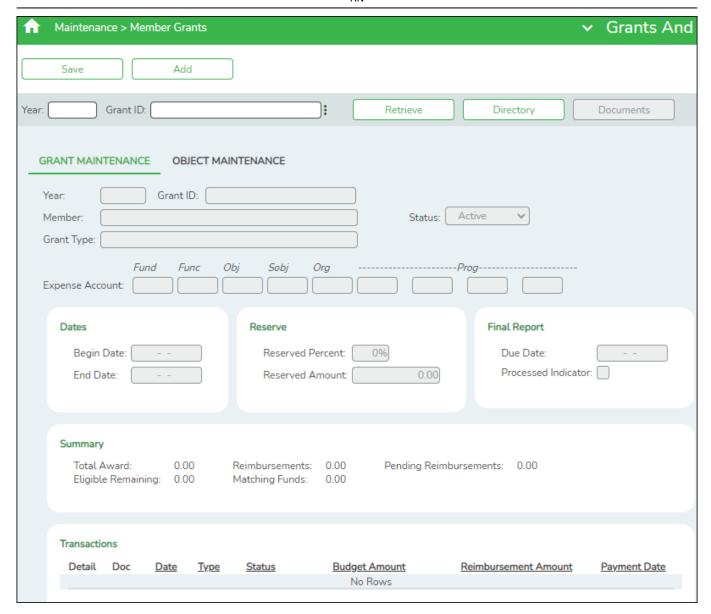
## **Grants and Projects > Tables > SSA Members > Member Information**

 $\square$  Added this tab to allow fiscal agents to maintain member data records.



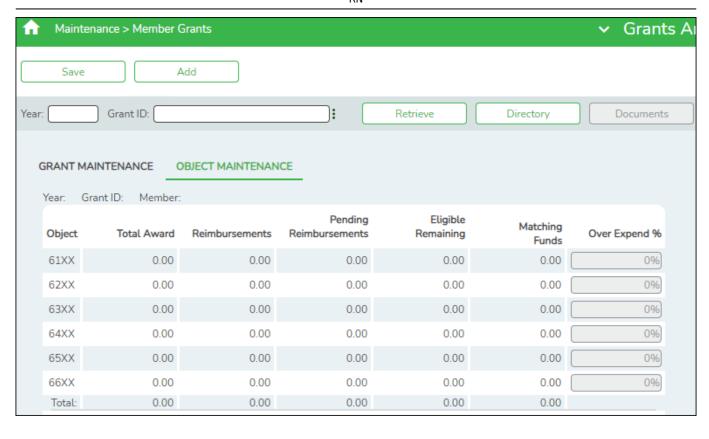
### **Grants and Projects > Maintenance > Member Grants > Grant Maintenance**

☐ Added this tab to allow fiscal agents to view and maintain various details related to a specified grant year, ID, type, or member (county district) record.



#### **Grants and Projects > Maintenance > Member Grants > Object Maintenance**

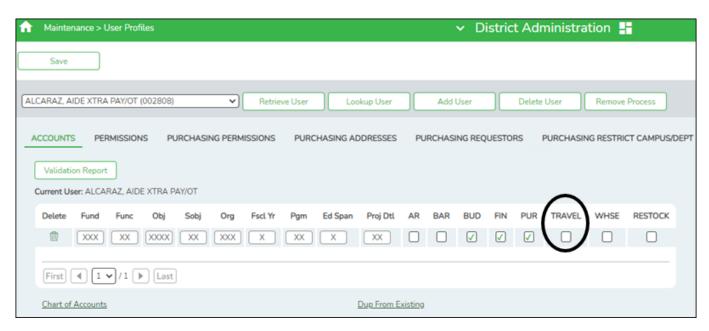
☐ Added this tab to allow fiscal agents to add budget details allocated by object class for a specified year and grant ID.



### **New: Travel Reimbursement**

#### District Administration > Maintenance > User Profiles > Accounts

☐ Added the **TRAVEL** check box to the list of processes. If **Travel** is selected, the **Travel Request** application is displayed under APPS on the User Accounts Validation Report next to the associated account code(s).

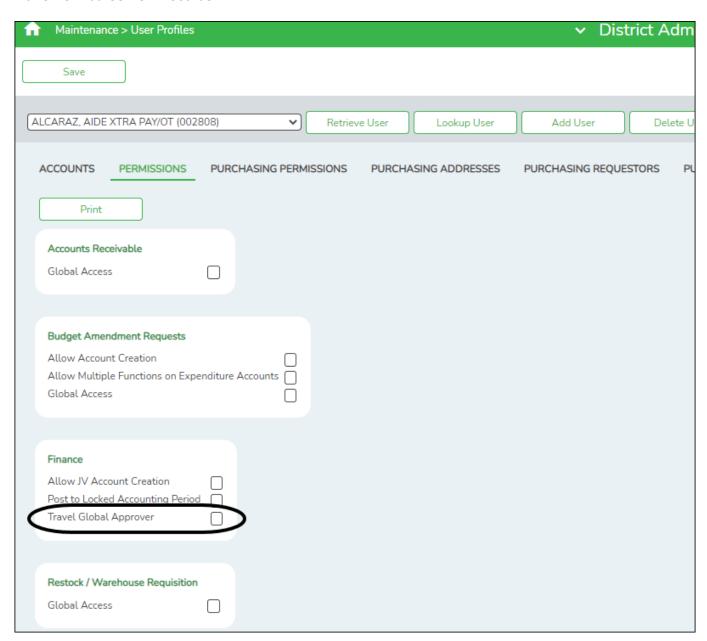


Removed the Account	<b>Description</b>	column.
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☐ Removed the **Refresh Description** link as it is no longer applicable.

#### **District Administration > Maintenance > User Profiles > Permissions**

☐ Added the **Travel Global Approver** check box to the Finance section allowing users to view all travel reimbursement records.



#### **District Administration > Reports > User Profile Report**

☐ Modified the report to include the new **Finance Travel Global Approver** check box.

Date Run: Cnty Dist:			User Profile			Program: DA00001 Page 1 of	1			
City Dist.			130			rage roi	•			
AIDE XTRA PAY/OT AL	CARAZ									
Global Access	Over-Ride	Over-Expend/Pct	Req Max	YTD Amt	YTD Max	Bundle Requisitions	-			
		0%	0.00	0.00	0.00					
No Requestors	No Requestors Data Found No Purchasing Restrict Camp/Dept Found									
No Receiving Addresses Data Found										
No Purchasing (	Credit Cards Dat	a Found								
Accts Recv Global Access										
	_									
BAR Allow Account Cr		llow Multiple Functions expenditure Accounts	BAR Global Access							
Finance Allow JV Account		Finance Post to locked Accounting	Finar Travel Globa	ice I Approver						
Restock/Warehouse Requisition Global Access										
	]	_								
User Profile Accou	nts									
BUD - XXX-XX-XX	XX.XX-XXX-XXX	XXX								
FIN - XXX-XXX-XXX	X.XX-XXX-XXXX	XX								
PUR - XXX-XX-XX	XX.XX-XXX-XXX	XXX								
End of Report										

## **Payroll > Tables > District EP Options**

☐ Added the **Travel Reimbursement Request** check box under **Enable** and **Messages**. This option allows users to access the Travel Reimbursement Request feature in EmployeePortal.



# **EmployeePortal**

Update (ASCENDER 5.0.0500)



# **Back Cover**