

ASCENDER

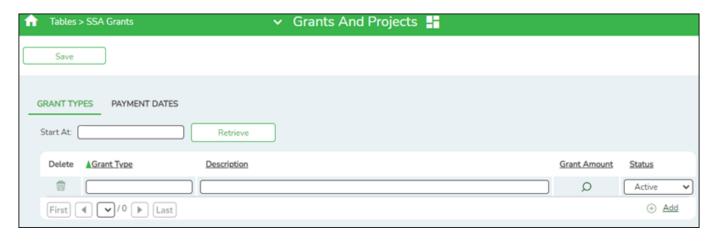
ASCENDER

ASCENDER Release 5.0.0400

NEW: SSA Fiscal Agent Management

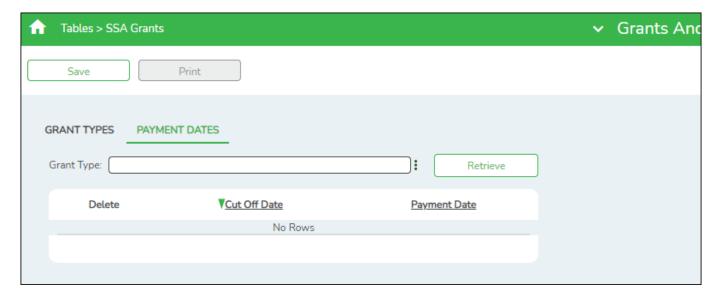
Grants and Projects > Tables > SSA Grants > Grant Types

☐ 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.



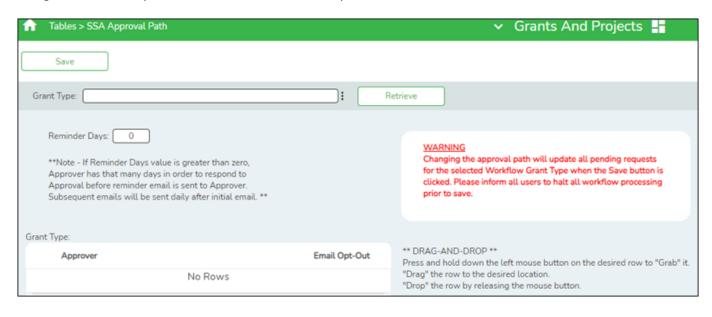
Grants and Projects > Tables > SSA Grants > Payment Dates

 \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.



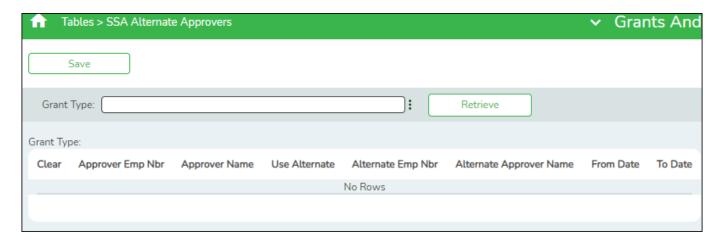
Grants and Projects > Tables > SSA Approval Path

☐ Added this page to create and maintain the sequence or hierarchy of approvers for member grant budget revision requests and reimbursement requests.



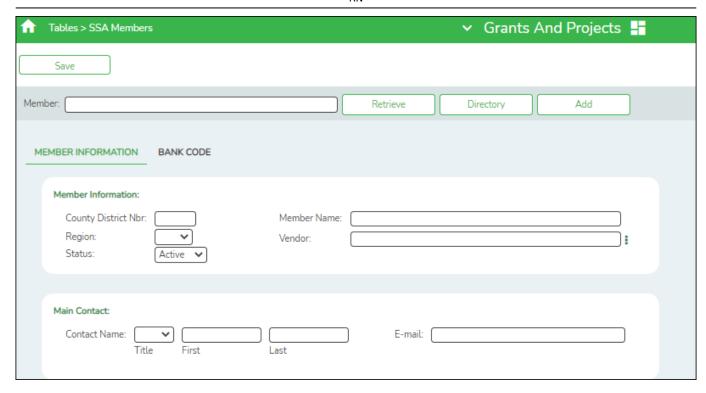
Grants and Projects > Tables > SSA Alternate Approvers

☐ Added this page to assign alternate approvers to approvers who are unable to perform their assigned approval duties during a specified timeframe for member grant budget revision requests and reimbursement requests.



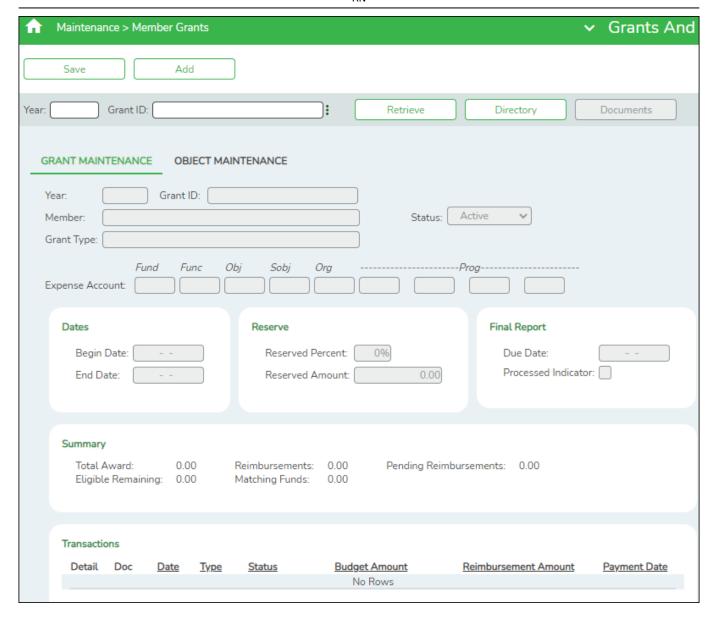
Grants and Projects > Tables > SSA Members > Member Information

☐ Added this tab to allow fiscal agents to maintain member data records.



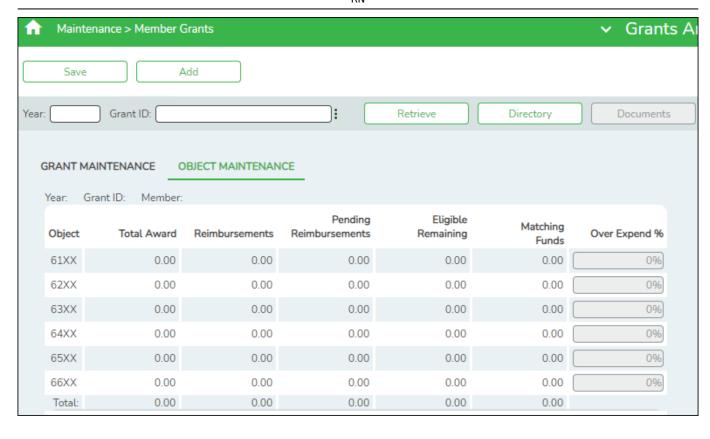
Grants and Projects > Maintenance > Member Grants > Grant Maintenance

☐ 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

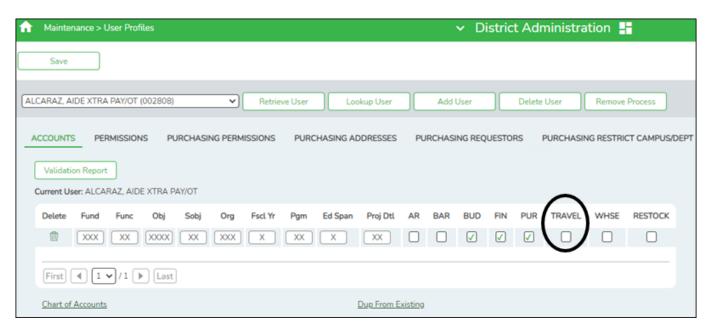
☐ Added this tab to allow fiscal agents to add budget details allocated by object class for a specified year and grant ID.



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).

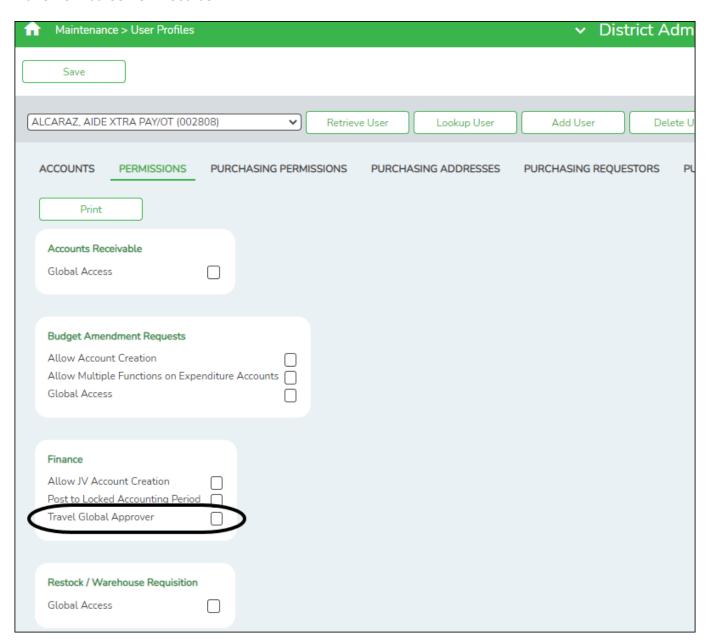


☐ Removed the	Account	Description	column.
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☐ Removed the **Refresh Description** link as it is no longer applicable.

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 ISD			Program: DA00001 Page 1 of	1			
AIDE XTRA PAY/OT AL	CARAZ									
Global Access	Over-Ride	Over-Expend/Pct	Req Max	YTD Amt	YTD Max	Bundle Requisitions				
⊔ 		0%	0.00	5.55	0.00	Ш				
-	No Requestors Data Found No Purchasing Restrict Camp/Dept Found									
No Receiving A										
No Purchasing (Credit Cards Dai	ta Found								
Accts Recv Global Access										
	_									
BAR Allow Account Cr		Allow Multiple Functions Expenditure Accounts	BAR Global Access							
				_						
Finance Allow JV Accoun		Finance Post to locked Accounting	Finan Travel Globa							
Restock/Wareho										
]	_								
User Profile Accou	nts									
BUD - XXX-XX-XX	XX.XX-XXX-XXX	∞∞x								
FIN - XXX-XX-XXX	XXX-XXX-XXX	XX								
PUR - XXX-XX-XX	XX.XX-XXX-XXX	∞∞x								
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)



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