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ASCENDER 11.0700

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Corrected the issue that caused District Administration reports and EFT files to cross-report LEA data.

Changed the program as follows to meet NACHA ACH file requirements:

- Modified the Finance EFT File to change the Company Entry Description from FINANCE to PURCHASE. The Finance Pre-Note file was not modified.
- Modified the Grants and Projects EFT File to change the Company Entry Description from FINANCE to PURCHASE. Grants and Projects does not have a Pre-Note file.
- The Payroll EFT and Pre-Note files were not modified as the current Company Entry Description (PAYROLL) is accurate.

In addition, the program was updated to include the LEA's county-district number (CCDDDD) along with the date in all EFT and Pre-Note file names.

Payroll > Payroll Processing > Run Payroll

Corrected the Payroll Calculations display issue that occurred in the Firefox browser.

Payroll > Reports > Year To Date Reports > HRS3200 - YTD Payroll Earnings Register

Added the **W2 Reportable Overtime** column and included it in all generated totals for employee, campus, and district.

Personnel > Maintenance > Employment Info

Corrected the issue that caused the **Pct Day Employed Effective Date** to be disabled and display 00-00-0000 instead of the most current begin date with no end date from the TSDS Days Employed Set.



EmployeePortal

EmployeePortal > Inquiry > 1095 Information

Corrected the issue that prevented the complete **City** name from displaying in Box 11 of the printed Form 1095-C when the city name contained a space. For example, if the name listed in the **City** field on the District Administration > Tables > District Information > District Name/Address tab was Alamo City, then only Alamo was printed on Form 1095-C.



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