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Grants and Projects > Maintenance > Approval Dashboard

Added this page to allow signed-on approvers to view a list of all member grant budget revision requests and reimbursement requests awaiting approval for a year/grant type. Approvers can elect to approve all requests, individual requests, or return all requests or individual requests. Additionally, approvers can update the details in an individual request prior to approving or returning the request.

The screenshot shows the 'Approval Dashboard' interface. At the top, there is a breadcrumb trail: 'Maintenance > Approval Dashboard'. To the right of the breadcrumb is a dropdown menu labeled 'Grants And'. Below the breadcrumb, there are two buttons: 'Approve' and 'Return'. Below these buttons, there are input fields for 'Year:' and 'Grant Type:', followed by a dropdown menu set to 'ALL' and a 'Retrieve' button. Below the input fields, there is a summary line: 'Year: All Grant Type: All Transaction Type: All'. Below this, there is a section titled 'Transactions Pending Approval'. Under this section, there is a 'Select All' checkbox. Below the checkbox, there is a table with the following columns: 'Detail', 'Doc', 'Member', 'Year', 'Grant ID', 'Transaction Date', 'Type', 'Amount', and 'Final Rpt'. The table currently displays 'No Rows'.



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Back Cover