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ELEVATING TECHNOLOGY SOLUTIONS

ASCENDER 6.0200

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Release Date: ASCENDER Update: 6.0200

- Updated the color contrast across all ASCENDER Enterprise applications for ease of readability.
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Accounts Receivable > Maintenance > Credit Memo

- Corrected the program to properly change an invoice status from open to closed when a credit memo is applied to zero out the invoice. Previously, the invoice status remained open and was still displayed on the Customer Statement and Detail Aging reports.
-

Payroll > Payroll Processing

- Corrected the issue that caused the Retiree Pension Gross to be updated with an incorrect amount.
-

Payroll > Payroll Processing > TRS Processing > Adjustment Days

- Added the **Retiree Employment Type** field. This field is only enabled for ER records. The drop down contains the following values:

- *B - Non-Profit Tutor Substitute*
- *C - Combination of Substitute and Half-time or less*
- *E - Surge Personnel*
- *F - Full-Time*
- *H - Half-time or less*
- *N - Non-Profit Tutor Half Time or Less*
- *S - Substitute*
- *T - Non-Profit Tutor Full Time*

ADJUSTMENT DAYS PAYROLL HISTORY EXTRACT MAINTENANCE CREATE FILES INTERFACE PURGE

Extract

Report Date (MM-YYYY):

Maintenance

Employee: Start Date:

Delete	Type	TRS Pos Cd	Retiree Employment Type	Begin Adj Date	End Adj Date	Nbr Days A
<input type="button" value="🗑"/>	ER	01 Professional staff	<input type="text" value=""/>	<input type="text" value="--"/>	<input type="text" value="--"/>	<input type="text" value="0"/>

First / 0 Last

Retiree Employment Type dropdown options:

- B Non-Profit Tutor Substitute
- C Combination of Substitute and Half-Time or less
- E Surge Personnel
- F Full-Time
- H Half-Time or less
- N Non-Profit Tutor Half Time or Less
- S Substitute
- T Non-Profit Tutor Full Time

Payroll > Payroll Processing > TRS Processing > Extract

☐ Modified the program to allow multiple ER20 records to be extracted for an employee based on the value in the TRS **Retiree Exception** field in the job history. ER20 records will be extracted per Primary Job and per Retiree Exception. Any extra duty pay (XTRA job) that is not attached to the job with the Retiree Exception will be reported with the Primary Job.

☐ Added the following options to the **Retiree Employment Type** drop down for ER20, ER25, and ER27 records:

- *B - Non-Profit Tutor Substitute*
- *E - Surge Personnel*
- *N - Non-Profit Tutor Half Time or Less*
- *T - Non-Profit Tutor Full Time*

Payroll > Next Year > Copy NYR Tables to CYR

☐ Corrected the issue that prevented some tables from being copied over even though they were selected.

Payroll > Utilities > TRS Maintenance > Employment After Retirement (ER)

Modified the program to allow multiple ER20, ER25, and ER27 records to be entered and saved for an employee.

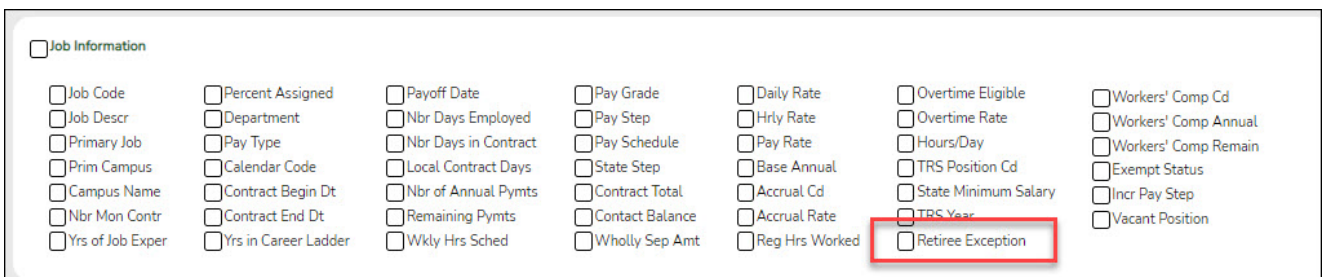
Payroll > Reports > TRS Reports > HRS8910 - Employment After Retirement (ER)

Modified all reports (ER20, ER25, and ER27) to include the TRS Retiree Exception codes and descriptions.

Corrected the issue that prevented the report from being generated.

Payroll > Reports > User Created Reports

Added the **Retiree Exception** check box to the **Job Information** section.



Personnel > Tables > Job/Contract > Job Codes

Corrected the issue that prevented the selected **Time Option** code description from being displayed on the report.

Personnel > Tables > WorkJournal

Corrected the functionality of the **Enable WorkJournal Time for Pay Types** options. Previously, these options were not functioning as intended, and all pay type 2 and 3 employees were available for WorkJournal purposes in EmployeePortal.

Personnel > Tables > WorkJournal > Options

Corrected the program to remain in the same frequency when time conversion table updates are saved and errors are generated.

Personnel > Reports > Personnel Reports > HRS1250 - Employee Data Listing

Added the **Retiree Exception** field to the **State Info** section on the report.

Personnel > Reports > Personnel Reports > HRS1650 - Employee Salary Information

Added the **Retiree Excpn** (Retiree Exception) field to the Job report.



EmployeePortal

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Modified the program to automatically sync WorkJournal and Leave workflows for Alternate Approvers.

Modified the program to ensure that the applicable Employee/Supervisor reminder emails are sent daily around 6:00 AM.

EmployeePortal > Travel Requests

Corrected the program to reference the account codes tied to a submitted travel request in order to determine the appropriate approval path.

Removed the **Location Locking** functionality for extended travel requests.

Corrected the status (enabled/disabled) of the **Retrieve** button when entering and clearing **Date** fields.

EmployeePortal > WorkJournal

Corrected the program to automatically retrieve data on the page when a value is selected in the **Pay Frequency** and **Work Week Start Date** fields. If the user manually enters the **Work Week Start Date**, they must tab out of the field in order to retrieve data on the page.



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