



**ASCENDER**®  
ELEVATING TECHNOLOGY SOLUTIONS

**ASCENDER 7.0700**

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# ASCENDER 7.0700

**Release Date:** 3/03/23 **ASCENDER Update:** 7.0700

## ASCENDER Homepage

Corrected the Approval Summary dashboard to only display payroll approvals if the user has access to the pay frequency for a pending approval.

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## Finance > Maintenance > Create Chart of Accounts

Corrected the program to allow accounts without account activity to be deleted. Previously, a message was displayed indicating that the account was being used in the general ledger history table and could not be deleted.

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## Finance > Maintenance > Postings > Check Processing - PA

Corrected the program to prevent the computer check and reversal transaction from being marked for deletion (highlighted red) when changing a computer check to a district check.

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## Finance > Maintenance > Vendor Information > Vendor Misc - Copy from Payroll

Corrected the functionality of the **Copy from Payroll** button. Previously, in certain scenarios, a program error could occur when adding a bank code to Finance.

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## Finance > Inquiry > GL Inquiry > GL Inquiry

Added pagination to the JV detail pop-up window allowing users to view all accounts associated with the JV.

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## Finance > Inquiry > Vendor Inquiry

Modified the program to retain the originator's user ID details on the original transaction. For example, if a user creates a PO/PA transaction and then another user voids, reverses, or deletes that transaction, the originator's user ID will remain associated with the original transaction and the user ID of the subsequent user will be associated with the subsequent transaction(s).

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### **Finance > Inquiry > Travel Reimbursement**

Increased the size of the travel request details pop-up window (spyglass icon) to prevent scrollbars from being displayed.

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### **Finance > Utilities > Positive Pay Export**

Corrected the program error that occurred when clicking the **Print** button. This issue was caused by a bank account group with a blank **Bank Account Nbr** on the Bank Reconciliation > Tables > Bank Account Fund Groups tab.

Corrected the program error that occurred when clicking the **Print** button. This issue was caused by a blank **Employer Offset Account** on the Payroll > Tables > Bank Codes > EFT tab.

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### **Finance > Reports > Finance Reports > Journals, Checks, Detail Ledgers > FIN1360 - Travel Request Report**

Added this new report to provide a list of travel requests by vendor with all available travel details.

Reports > Finance Reports > Journals, Checks, Detail Ledgers > Travel Request Report

Finance

Preview PDF CSV Clear Options

File ID: C  
User ID:   
Curr Per: 04  
Next Per: 05

Journals, Checks, Detail Ledgers

FIN1000 - Cash Receipts Journal  
FIN1050 - Expenditure and Liquidation Journal  
FIN1100 - Encumbrance Journal  
FIN1150 - General Journal  
FIN1200 - Capital Outlay Expenditure Report  
FIN1250 - Check Register  
FIN1300 - Check Payments List  
FIN1350 - Check Transaction List  
FIN1360 - Travel Request Report  
FIN1400 - Detail General Ledger  
FIN1450 - Detail General Ledger by Acct Per  
FIN1500 - Detail Budget Status by Organization  
FIN1550 - Detail Budget Status by Program Intent  
FIN1600 - Batch Process Balance Error Listing  
FIN1650 - Selective Detail General Ledger  
FIN1700 - Accounts Payable Listing  
FIN1750 - Year to Date Check Payments List  
FIN1800 - Year to Date Check Register List  
FIN1850 - Student Activity Fund Report  
FIN1900 - Inventory Distributions Journal  
FIN1950 - Credit Card Payment Listing

FIN1360 - Travel Request Report

Parameter Description	Value
Select Travel Number(s), or blank for ALL	<input type="text"/>
Select Vendor(s), or blank for ALL	<input type="text"/>
Select Paid checks (P), Unpaid checks (U), or blank for ALL	<input type="text"/>
From Entry Date (MMDDYYYY), or blank for ALL	<input type="text"/>
To Entry Date (MMDDYYYY), or blank for ALL	<input type="text"/>
Page Break by Vendor? (Y/N)	<input type="text"/>

## Finance > Reports > Finance Reports > Summary/Miscellaneous Reports > FIN3800 - Statement of Financial Position

Corrected out-of-balance issues that were caused by missing object codes. Also, added the missing object codes to prevent future out-of-balance issues.

## Payroll > Maintenance > Staff Job/Pay Data > Deductions

Modified the program to allow 30 or more deduction codes to be saved.

## Payroll > Reports > User Created Reports

Corrected the spelling of Contract in **Contract Balance** under **Job Information**.

## Personnel > Maintenance > Staff Demo

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Modified the display of error messages on each tab to improve the user experience.

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### **Personnel > Reports > Payroll Information Reports > HRS5250 - 1095-B Forms**

Corrected the format of the value in box 17 Employer identification number (EIN) from XXX-XXXXXX to XX-XXXXXX.

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### **Purchasing > Maintenance > Approve Requisition**

Corrected the issue that prevented requisitions from being returned to the originator if the vendor number or account number was blank.

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### **Warehouse > Maintenance**

Corrected the functionality of the **Uniform Acct Distr** button to retain the percent and/or amount entered upon clicking **+Add** to add a row.

- Create/Modify Warehouse Requisitions
  - Create/Modify Inventory Restock Requisitions
  - Approve Warehouse Requisitions
  - Approve Inventory Restock Requisitions
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## **CareerPortal**

Corrected various user interface issues to improve the user experience.

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## EmployeePortal

### EmployeePortal

- Modified the size of the **Version** and **Host** display in Safari to prevent overlapping with other elements on a page.
- Modified the program to display the **Version** and **Host** information on all pages and expand/collapse with the main menu as applicable.

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### EmployeePortal > W-2

- Changed the email subject line for W2 electronic consent from "A MESSAGE FROM W2 ELECTRONIC CONSENT" to "A Message from W2 Electronic Consent" to prevent emails from being blocked by certain email security tools.



## MemberPortal

### MemberPortal > Budget Revision Request & Reimbursement Request

- Changed the date format in approval emails from MM/DD/YYYY to MM-DD-YYYY for consistency.



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## **Back Cover**