



---

# ASCENDER 7.0700

**Release Date:** TBA **ASCENDER Update:** 7.0700

## 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.

---

## 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.

---

## 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.

---

## 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**.

---



## CareerPortal

---



## EmployeePortal

---



## MemberPortal

### **MemberPortal > Budget Revision Request & Reimbursement Request**

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



## **Back Cover**