



# ASCENDER 7.0700

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

## 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.

## 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**.

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## **Personnel > Maintenance > Staff Demo**

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

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## **CareerPortal**

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## **EmployeePortal**

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## **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