ASCENDER 7.0700

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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**.

Personnel > Maintenance > Staff Demo

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

CareerPortal

❑ Corrected various user interface issues to improve the user experience.

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.

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