

ASCENDER 7.0700

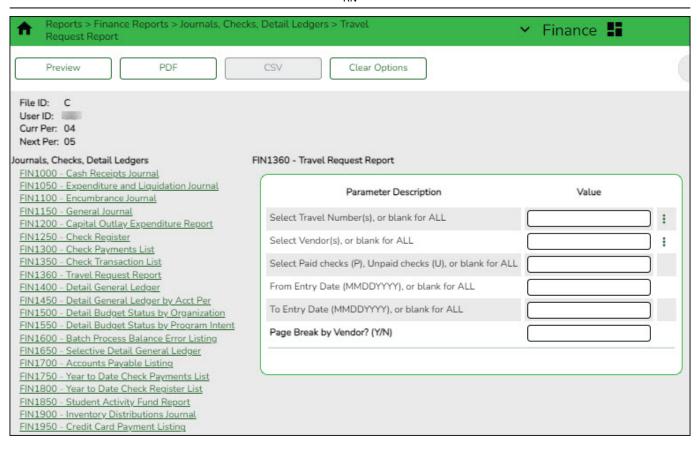
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Release Date: TBA **ASCENDER Update**: 7.0700

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.
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 > 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.
Finance > Inquiry > GL Inquiry > GL Inquiry
\square Added pagination to the JV detail pop-up window allowing users to view all accounts associated with the JV.

Finance > Inquiry > Vendor Inquiry

RN
☐ 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).
Finance > Inquiry > Travel Reimbursement
\square Increased the size of the travel request details pop-up window (spyglass icon) to prevent scrollbars from being displayed.
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.
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.



Payroll > Maintenance > Staff Job/Pay Data > Deductions

\square Modified the program to allow 30 or more deduction codes to be saved.	
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Payroll > Reports > User Created Reports

□ Corrected the spelling of Contract in Contract Balance under Job Informa	tion.
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Personnel > Maintenance > Staff Demo

Ш	Modified	the t	displ	ay of	error	messages	on	each	tab	to	improve	the u	ser	experience	

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-XXXXXXX.

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.

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



CareerPortal

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



EmployeePortal

EmployeePortal

\square 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.
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.



Back Cover