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

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

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).

Finance > Inquiry > Travel Reimbursement

❑ 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

☐ 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.

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

❏ 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.

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