ASCENDER 9.0200

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Release Date: **ASCENDER Update**: 9.0200

Personnel > Maintenance > Staff Demo > Responsibility

❑ Per TSDS requirements, the following changes were made to the tab:

- Removed the **Grade Level** column and field.
- Added the **SPED Student Age Range** field to select the code indicating the age range of Special Education students supported by the teacher or paraprofessional staff member. This data will also be included in the Personnel > Utilities > Mass Update > Responsibility process.

Personnel & Payroll > Reports > User Created Reports

❑ Per TSDS requirements, the following changes were made to the **Responsibility** section of the report parameters:

- Removed the **Grade Level** checkbox.
- Added the **SPED Age Rng Cd** checkbox.

Reports > User Created Reports	⌄ Personnel

Save | Create Report | Delete | Reset

Report Title

[   ]

Employee Nbr [   ] : ☐ Employed Only

☐ **Certification**

☐ Cert Type   ☐ Specialty Area
☐ Cert Date   ☐ Teaching Spec
☐ Date Expire

☐ **Responsibility**

☐ Campus	☐ Pop Served	☐ Class ID	☐ Job Code	☐ Days Wk 3	☐ Min Wk 2	☑ SPED Age Rng Cd
☐ Role ID	☐ Nbr Of Students	☐ Class Type	☐ Days Wk 1	☐ Days Wk 4	☐ Min Wk 3	☐ Begin Date
☐ Service ID	☐ Monthly Minutes	☐ ESC/SSA	☐ Days Wk 2	☐ Min Wk 1	☐ Min Wk 4	☐ End Date
☐ School Year	☐ Co-op/SSA LEA					

TSDS Extracts

The Business Fall extracts (Budget and Payroll) were modified to run in alignment with the TSDS schedule. Extracts will now run from the beginning of the fiscal year until the day after accounting period 10 closes. As a result the following changes were implemented:

☐ Added the **Extract TSDS** column to the Business Finance Options database table. Values are:

- 0 - Do not extract when the general ledger file ID = C and the current accounting period is greater than 10 or less than the starting accounting period.
- 1 - (Default for new year) - Extract when the general ledger file ID = C and the current accounting period is less than 10 and greater than the starting accounting period.
- 2 - Extract when the general ledger file ID = C and the current accounting period = 11.
- 3 - Last extract (one day after period 10 is closed)
- 4 - Last report (two days after period 10 is closed)

The **Extract TSDS** column status is updated when the following processes are run:

- **Finance > Utilities > Move Current to New File ID**
- **Finance > Utilities > End of Month Closing** - A message is displayed indicating that Accounting Period 10 has been closed and the TSDS Budget and Payroll extracts will be paused until the Fiscal Year Close process is done.
- **Finance > Utilities > Fiscal Year Close**

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