

ASCENDER 9.1200

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Release Date: 8/07/2025 **ASCENDER Update**: 9.1200

Payroll

☐ Modified various Payroll reports in the following processes to include the **Pay Campus** and **Pay Dept** columns. The column data originates from the **Pay Campus** and **Pay Dept** fields on the Payroll

> Maintenance > Staff Job/Pay Data > Pay Info tab. The report sorting will remain the same with the addition of the new columns.

- Payroll Processing > Run Payroll > Payroll Calculations
- Payroll Processing > Payroll Adjustments > Check Issue
- Payroll Processing > EOY Payroll Accruals > Run Calculations
- Next Year > Interface NY Payroll to NY Budget > Calculations
- Zero School YTD Accrual Retiree Surcharge Extract
- Utilities > Payroll Simulation > Calculations
- Utilities > Payroll Accrual Variance Extract > Extract
- Utilities > Zero School YTD Accruals > Extract

☐ Removed the following reports that are not available in CSV format:

- Payroll Processing > EOY Payroll Accruals > Mass Delete
- Utilities > Payroll Accrual Variance > Extract
- Utilities > Zero School YTD Accruals > Extract

Payroll > Payroll Processing > Run Payroll

☐ Added the CSV report option to the Payroll Calculations report.



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