

**Uniform School  
Accounting System  
USAS Version 6.1 Release  
Notes  
Release Date: 2014.09**

This document contains information about changes, enhancements and problems corrected with the 2014.09 release of USAS Version 6.1.

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# 1 **Functional Enhancements and Changes**

## 1.1 **GENERAL: Remove validation**

The account validation requiring an OPU related to a building IRN for certain function codes has been temporarily removed from USAS until it can be determined if/how this validation will be applied in EMIS-R.

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## 2 **Problems Corrected**

### 2.1 **ACTRPT: Corrected problem with single vendor option**

A problem was corrected which caused checks to be missed when using the option to select transactions for a specific vendor.

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### 2.2 **USASCN/MASCNV: Not displaying screen number**

MASCNV was not displaying the "Screen 1 of 2" and "Screen 2 of 2" correctly in its title bar.

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### 2.3 **USASWeb/Invoices: Fixed error when invoicing**

Corrected a problem causing the error "Can not post invoice with future PO" to be displayed when attempting to validate or post an invoice after previously posting a future purchase order.

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### 2.4 **USASWeb/Purchase Orders: Fixed total in xml print file**

A problem was fixed which caused the total of the purchase order to be incorrect in the xml file created when using the "print batch" function for future purchase orders.

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### 2.5 **USASWeb/Purchase Orders: PO Summary field displayed incorrectly**

When querying for future purchase orders that were created via MASCNV, the po summary field is showing the value from the first line item of the next purchase order.

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### 2.6 **VALACT: Not giving subj/il warning for all function codes**

The VALACT program was not giving the warning that a subject code or instructional level is required for all function codes listed in the EMIS Guide. Specifically, it was only checking the 13x0 function codes and was not checking for the newer 4-digit 13xx function codes.

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### 3 Technical Enhancements and Changes

#### 3.1 USASWeb/Requisitions: Fixed insufficient privilege error

Corrected a problem which could cause an insufficient privilege error when a user with read access to the USASDAT.REL file attempted to validate or post a requisition.

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### 4 Modifications to Menu Files

#### 5 Documentation

The documentation is maintained by the SSDT in electronic form at the following web site: <http://wiki.ssd-ohio.org/display/usas/Home>

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#### 5.1 Documentation Summary

The following are documentation files for the Uniform School Accounting System (USAS) package. Below is a brief description of the contents and the intended audience of the document.

**Table 1 Documentation Summary**

| Document File                                                                 | Revision Date   | Description                                                                                                                                                                                                              |
|-------------------------------------------------------------------------------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="http://wiki.ssd-ohio.org/x/5gQZ">http://wiki.ssd-ohio.org/x/5gQZ</a> |                 | USAS Reference Manual                                                                                                                                                                                                    |
| <a href="http://wiki.ssd-ohio.org/x/7wQZ">http://wiki.ssd-ohio.org/x/7wQZ</a> |                 | USAS User's Guide                                                                                                                                                                                                        |
| <a href="http://wiki.ssd-ohio.org/x/OgUZ">http://wiki.ssd-ohio.org/x/OgUZ</a> |                 | USAS System Manager Manual                                                                                                                                                                                               |
| <a href="http://wiki.ssd-ohio.org/x/7AMZ">http://wiki.ssd-ohio.org/x/7AMZ</a> | March, 1999     | System Manager Documentation for the File Structures Used by the USASAUD Program.                                                                                                                                        |
| <a href="http://wiki.ssd-ohio.org/x/6wMZ">http://wiki.ssd-ohio.org/x/6wMZ</a> | September, 1996 | System Manager Documentation describing how to write an interface between the USAS/AR system and other databases. This interface allows ARF to access customer numbers, names and addresses in non-state software files. |
| <a href="http://wiki.ssd-ohio.org/x/6gMZ">http://wiki.ssd-ohio.org/x/6gMZ</a> | September, 2010 | System Manager Documentation for the File Structures used by the AUTOPOST Program.                                                                                                                                       |
| <a href="http://wiki.ssd-ohio.org/x/7gMZ">http://wiki.ssd-ohio.org/x/7gMZ</a> | May, 1999       | System Manager Documentation for the File Structures Used by the ACCLOAD Program.                                                                                                                                        |

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#### 5.2 Training Manuals

A general training manual for USAS is available in electronic form at <http://wiki.ssd-ohio.org/x/fQsZ>. A set of data files to go along with the manual are included with the release in TRAINING:[USAS]. Please see the AAAREADME.1ST in this directory for more information.