

This document explains new product enhancements added to the **ADMINS Unified Community for Windows (AUC) BUDGET** system.

## CONTENTS

1.	CLEA	RING DATA FROM A FIELD [INFORMATION]	1
	1.1	Example – Voiding a "No Check" or "Wire" in Accounts Payable	.1
2.	HELP	REFERENCE LIBRARY	2
	1.2	New Or Updated Documents	.2
	1.3	New or Updated Content on ADMINS.com	.2

# 1. CLEARING DATA FROM A FIELD [Information]

When removing data in a field use {Spacebar} | {Enter} to clear the field.

## 1.1 Example – Voiding a "No Check" or "Wire" in Accounts Payable

Users report being unable to remove data that exists on a screen. For example, processing a **"No Check"** or **"Wire"** in Accounts Payable stamps the cleared date on the record when it is disbursed. To void a **"No Check"**, or **"Wire"**, the "Cleared Date" for the transaction must be blank.

In the example, the "No Check" #4000693 is to be voided. Go to:

Bank Account Management									
Bank: E151									
Actions 3 Listing 4 Clear Checks 5 To Bank	BRNK Last Ck# 032934 TESTING FOR TOC TD05		View All Checks Outstanding Check Cleared Checks Voided Checks	Rest From	rict View to Check Date 1 To	-			
	1								
1 Check 2 Check	Date Type Warrant Payable To		Amount	Status	Voided Cleare	d Detail			
4000210 15-Nov-2	2018 No Chec 005831 AFL-CIO AFSCME LOCAL 747		20,00	Issued	22-0ct-2018	6 View Detail			
4000211 15-Nov-2	2018 No Chec 005831 AFLAC- DIS/DENTAL GA		63,57	Issued	22-Oct-2018				
4000212 15-Nov-2	2018 No Chec 005831 GREAT-WEST RETIREM SVC - WELLS		370,19	Issued	22-Oct-2018				
4000047 4E No. 0	2040 N. Char DOEDZ4 COPOT LICCT DETTDEM OVE LICUS	497.00	-Td	22-Uct-2018					
22-0ct-2018									
The system has automatically supplied a cleared date. To erase the a 22-Oct-2018									
date nosi	tion the cursor in the field and press {S	nacaha	r}[{Enter}	d	22-Oct-2018				
uate, posi		Jaceba	fffenter	N	12-Oct-2018				
	d 22-0ct-2018								
9001795 28-Sep-2	2018 Wire Tr 005830 TOWN OF BELL-GROUP INS CL T F		208,74	Issued	22-Oct-2018				
4000210 15-Nov-	2018 NO CHEC PUSSI HEL-CIU HESCME LUCHE /4/		20,00	Issued	22-Uct-2018				
4000211 15-Nov-	2018 NO CHEC DUSS31 HELHU- DISZUENTAL GA		63.57	Issued	22-Uct-2018				
4000212 15-Nov-	2018 NO CHEC PUSESI GREAT-WEST RETIREM SVC - WELLS		3/0,19	Issued	00.0.1.0044				
4000213 15-Nov-	2018 NO CHEC 1005831 GREAT-WEST RETIREM SVC-WELLS		123.00	Issued	22-Uct-2018	6 View Detail			
9001797 15-Nov-	2018 Wire Tr po5831 MUTUAL OF OMAHA CO		13,50	Issued	22-Oct-2018				

#### Accounts Payable Bank Reconciliation Bank Account Management – By Check Date

While this example used the Accounts Payable cleared date, this works on most fields in the AUC system.

[ADM-AUC-SY-8242]

[Updated]

## 2. HELP REFERENCE LIBRARY

Added the following new or updated documents to the Help Reference Library and content to ADMINS.com:

### **1.2 New Or Updated Documents**

SY-105 Locking Screen

### 1.3 New or Updated Content on ADMINS.com

Clear Data from a Field [1:17]	[New]
Favorites Screen [2:23]	[New]
How to Exit from AUC [1:54]	[New]
Index of Help Documents [0:51]	[New]
Log in to the Training Area [2:04]	[New]
Quick Task Selector [2:12]	[New]
Reset an AUC Password [2:00]	[New]
Resolving Record Locks [2:14]	[New]