

ASSET Technical Bulletin

ASSET Changes – Will be deployed on December 12, 2023

New Columns for Staff Alerts and Customer Notifications

- A sortable "Career Planner" column has been added to both the Staff Alerts and Customer Notifications grids. If there is no Career Planner this field will be blank.

Staff Alerts

Start Date:

End Date:

Alert Type:

WDA:

PIN:

Customer's Last Name:

PIN /ID	Name	Alert Type	Alert Date	Description	Career Planner	Job Center
33308	Dua, Alison	Staff Request needs more info	10/17/2023	Your staff request has been moved to the needs more info status.	Scales, Allison	0810-Dane County Job Center
16744	Youth, Abby	Staff Request needs more info	10/30/2023	Your staff request has been moved to the needs more info status.	Scales, Allison	0810-Dane County Job Center

Customer Notifications

Start Date:

End Date:

Notification Type:

WDA:

PIN:

Customer's Last Name:

PIN	First Name	Last Name	Notification Type	Notification Date	Message	Career Planner
37330	Regression	Testing	Case Team	12/8/2023 10:25:20 AM	You are now on the case team	Scales, Allison
35869	taylor	swift	Case Team	12/8/2023 10:08:12 AM	You are now on the case team	Scales, Allison

- There is also a sortable "Job Center" column added to the Staff Alerts grid.

Staff Alerts

Start Date:

End Date:

Alert Type:

WDA:

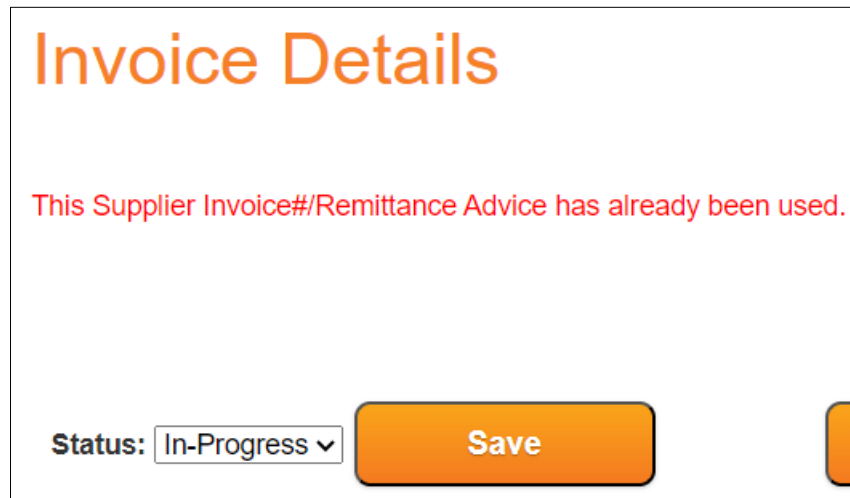
PIN:

Customer's Last Name:

PIN /ID	Name	Alert Type	Alert Date	Description	Career Planner	Job Center
33308	Dua, Alison	Staff Request needs more info	10/17/2023	Your staff request has been moved to the needs more info status.	Scales, Allison	0810-Dane County Job Center
16744	Youth, Abby	Staff Request needs more info	10/30/2023	Your staff request has been moved to the needs more info status.	Scales, Allison	0810-Dane County Job Center

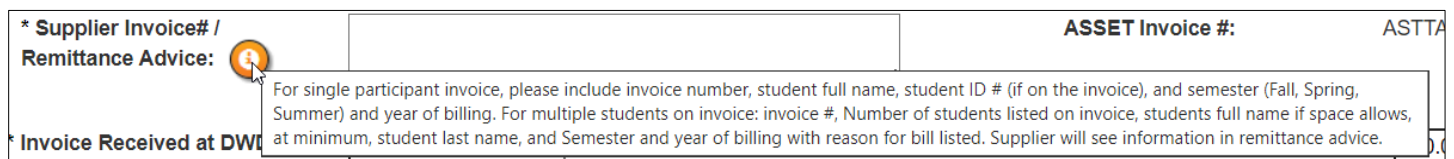
TAA Supplier Invoice changes

- The "Supplier Invoice#/Remittance Advice" field will now stop you from *saving* a supplier invoice if this field has the same value as an existing invoice. This check previously occurred when *submitting* the invoice. The language of the validation message that you see when this occurs has been updated to match the changes to the field name in October.



The screenshot shows a web form titled "Invoice Details" in orange text. Below the title, a red error message states: "This Supplier Invoice#/Remittance Advice has already been used." At the bottom of the form, there is a "Status:" label followed by a dropdown menu currently set to "In-Progress" with a downward arrow. To the right of the dropdown is a large orange "Save" button.

- The tooltip for the "Supplier Invoice#/Remittance Advice" field has been updated with the most recent policy.



The screenshot shows a form with two main sections. The top section is labeled "* Supplier Invoice# / Remittance Advice:" and has an empty text input field next to it. To the right of this field is a label "ASSET Invoice #:" followed by the text "ASTTA". Below the top section is another section labeled "* Invoice Received at DWI". A tooltip is visible over the top input field, containing the following text: "For single participant invoice, please include invoice number, student full name, student ID # (if on the invoice), and semester (Fall, Spring, Summer) and year of billing. For multiple students on invoice: invoice #, Number of students listed on invoice, students full name if space allows, at minimum, student last name, and Semester and year of billing with reason for bill listed. Supplier will see information in remittance advice."

Bug fix

- After reports of not seeing any results when using the Exited/Follow-ups system report, the functionality has been corrected.