

## UAN\_Support

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**From:** UAN\_Support  
**Sent:** Tuesday, April 03, 2012 6:45 PM  
**Subject:** 941 Report and Budget Application Release

### **Accounting & Payroll Clients:**

The updated 941 federal tax report for the year 2012 will be included in our budget release. The budget release (UAN version 16.1) is scheduled to be finalized by our Test department on April 16<sup>th</sup>. After the release has been finalized, we will begin duplicating and mailing the software update.

Note: Beginning in 2012, new appropriation program and object codes were made available by LGS as noted in UAN version 16.0 Overview memo. As a result of these additions, any 2012 budget worksheet(s) created within the budget application using UAN version 16.0 will be deleted after version 16.1 is installed. If you have any worksheet(s) created with version 16.0 and you would like to retain the records for future reference, we recommend that you print the worksheet(s) prior to installing version 16.1. After version 16.1 is installed, you can recreate and edit budget worksheet(s).

### **Accounting Only Clients:**

UAN version 2012.2 will activate the budget application. Our Test department has finalized the release and it will begin duplication shortly and will be mailed next week.

Respectfully,

UAN Support Line