

## UAN User Notes

- 1) The UAN version 2013.2 budget release has completed testing and duplication of the DVDs have begun. This release will be mailed to you on March 26<sup>th</sup> (Tuesday). Please expect to receive your copy toward the end of the week. This release includes the 941 report that was released by the IRS on March 12, 2013.
- 2) On March 12<sup>th</sup>, UAN Support conducted an on-line training session that provided additional detail for those entities that had questions on bank reconciliations in UAN version 2013. This course also provided clients with an Excel worksheet that will aid you in determining where to research when an issue with your monthly bank reconciliation. For those that were unable to attend that session we have recorded the session and have posted it on UANLink for you to watch at any time that is convenient. You can access the recorded training and the worksheet by clicking on the following link:  
[http://uanlink.auditor.state.oh.us/training/online\\_recordings/accountingonly.htm](http://uanlink.auditor.state.oh.us/training/online_recordings/accountingonly.htm).
- 3) UAN Support has received a few questions concerning the availability of the training sessions that occurred in the fall for all of the Accounting and Payroll clients that transitioned to UAN version 2013. These sessions have been recorded and are available to you anytime online. In addition, if you would like the training sessions on a DVD (identical to the material provided to entities that took the training as Self-Study) then please contact UAN Support.

The recordings of the accounting sessions can be found by clicking the following link:

[http://uanlink.auditor.state.oh.us/training/online\\_recordings/accountingonly.htm](http://uanlink.auditor.state.oh.us/training/online_recordings/accountingonly.htm).

The recordings of the payroll sessions can be found by clicking the following link:

[http://uanlink.auditor.state.oh.us/training/online\\_recordings/payroll.htm](http://uanlink.auditor.state.oh.us/training/online_recordings/payroll.htm)

If you have any questions, please contact the UAN Support Line at (800)833-8261 or email [UAN\\_Support@auditor.state.oh.us](mailto:UAN_Support@auditor.state.oh.us).