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TO: UAN Accounting & Payroll Users
FROM: UAN Support
DATE: December 7, 2012
SUBJECT: Contents of Version 17.0 Mailing

The UAN Version 17.0 Update (Year End) Mailing contains the following materials:

- Version 17.0 Install CD
- Software Migration Roadmap
- Version 17.0 Update Instructions
- Version 17.0 Overview
- 2012 Year End Procedures Version 17.0
- Auditor of State of Ohio Bulletin 2011-004
 - This document will not print through the all document printing option. A copy can be printed from the following location: My Documents/UAN Install Documentation/Version 17.0.
- GASB 54 Fund Purposes
 - This document will not print through the all document printing option. A copy can be printed from the following location: My Documents/UAN Install Documentation/Version 17.0.
- 2012 Sample Tax Forms
- 2013 OPERS, OP&FPF, ODJFS, Medicare and Social Security Rates
- Version 2013.1 Conversion and Setup Instructions
- Version 2013.1 Minimum Computer Requirements
- Stand Alone Inventory Software
- 2012/2013 Holiday Schedule for the UAN Support Line
- (Optional) Pre-addressed CD Mailer (to return 2012 Year End data CD if not submitting electronically through the UANLink Profile Login)

Please be sure to check UAN Version 17.0 documentation to verify that you have all of the documents and materials listed above. If you are missing any of the 17.0 documents, they will all be copied to My Documents/UAN Install Documentation/Version 17.0 with the install. You can display or reprint desired documentation from these locations. Documentation will also be available on the UANLink at <http://uanlink.auditor.state.oh.us/>.

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