



Dave Yost • Auditor of State

TO: UAN Accounting-Only and Accounting & Payroll Users
FROM: UAN Support
DATE: December 14, 2012
SUBJECT: Contents of Version 2013.1 Mailing

The UAN Version 2013.1 Update (Year End) Mailing contains the following materials:

- Version 2013.1 Install Disc
- Version 2013.1 Update Instructions
- Accounting Only entities an (Optional) Pre-addressed CD Mailer (to return 2012 Year End data disc if not submitting electronically through the UANLink Profile Login – please do not return the 2013.1 install disc). *Please note: Accounting & Payroll clients your pre-addressed CD mailer was included in your Version 17.0 mailing.*

The following documents will be copied to the computer during the installation process:

- 2012 Year End Procedures Version 2013.1 (for Accounting-Only clients)
- Auditor of State of Ohio Bulletin 2011-004
- GASB 54 Fund Purposes

After Version 2013.1 has been installed, these documents will be accessible from your computer's desktop in: UAN Tools → Version Documentation → 2013.1. The documents will also be available on the UANLink website: <http://uanlink.auditor.state.oh.us/>

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