



# Dave Yost • Auditor of State

**TO:** UAN Users  
**FROM:** UAN Support  
**DATE:** December 12, 2014  
**SUBJECT:** Contents of Version 2015.1 Mailing

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The UAN Version 2015.1 Update (Year End) Mailing contains the following materials:

- Version 2015.1 Install Disc
- Contents of Version 2015.1 Mailing
- Version 2015.1 Update Instructions
- Version 2015.1 Overview
- An optional Pre-addressed CD Mailer (to submit the 2014 AFR – AOS Backup, *only if not* submitting electronically through the UANLink Profile Login). Please **do not** return the Version 2015.1 install disc.

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

- Contents of Version 2015.1 Mailing
- Version 2015.1 Update Instructions
- Version 2015.1 Overview
- 2014 Year End Procedures (Version 2015.1)
- Pre-Year End Closeout Housekeeping 2014
- AOS Bulletin 2011-004 (GASB 54 Reporting)
- GASB 54 Fund Purposes
- Additional Guidance for Entities to Account for Healthcare Reimbursements
- 2014 UAN Support Holiday Schedule

**Note:** *After Version 2015.1 is installed, these documents will be accessible from your desktop in:*

*UAN Tools → Version Documentation → 2015.1*

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