

OHIO AUDITOR OF STATE KEITH FABER



TO: UAN Users
FROM: UAN Support
DATE: December 6, 2019
SUBJECT: Contents of Version 2020.1 Mailing

The UAN Version 2020.1 Update (Year End) Mailing contains the following materials:

- Version 2020.1 Install Disc
- Contents of Version 2020.1 Mailing
- Version 2020.1 Update Instructions
- 2019 Year End Best Practices

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

- Contents of Version 2020.1 Mailing
- Version 2020.1 Overview
- 2019 Year End Best Practices
- 2019 Year End Procedures
- AOS Bulletin 2011-004 (GASB 54 Reporting)
- GASB 54 Fund Purposes
- 2020 UAN Support Holiday Schedule

Please Note: After Version 2020.1 is installed, these documents will be accessible from your desktop in:
UAN Tools → Version Documentation → 2020.1

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