



ASCENDER Business Release Notes - 11

ASCENDER Business Release Notes

ASCENDER Release 11

ASCENDER 11.0600

Release Date: 02/05/2026 **ASCENDER Update:** 11.0600

Personnel > Reports > Payroll Information Reports > HRS5250 - 1095-B Forms

- Per IRS requirements, updated the 1095-B AIR file to support the 2025 tax year.

Personnel > Reports > Payroll Information Reports > HRS5255 - 1095-C Forms

- Per IRS requirements, updated the 1095-C AIR file to support the 2025 tax year.



EmployeePortal

Forgot Password

- Modified the program to eliminate extra spaces when copying the temporary password from the email.

Prior Release Notes for ASCENDER 11

Update:11.0515

ASCENDER 11.0515

Release Date: 1/27/2026 **ASCENDER Update:** 11.0515

Personnel > Reports > Payroll Information Reports > HRS5255 - 1095-C Forms

- Per IRS requirements, updated the 1095-C form/instructions and all 1095-C functionality to support the 2025 tax year.

Personnel > Reports > Payroll Information Reports > HRS5250 - 1095-B Forms

- Per IRS requirements, updated the 1095-B AIR file to support the 2025 tax year.



EmployeePortal

EmployeePortal > Inquiry > 1095 Information

- Per IRS requirements, updated the 1095-B forms/instructions and all 1095-B functionality to support the 2025 tax year.

- Per IRS requirements, updated the 1095-C forms/instructions and all 1095-C functionality to support the 2025 tax year.

Update:11.0510

ASCENDER 11.0510

Release Date: 1/23/2026 **ASCENDER Update:** 11.0510

ASCENDER Portals

Updated the password requirement message to reflect the correct minimum password length (16). The following pages were affected:

- Login
- Create Account
- Change Password
- Reset Password (expiration)

Note: Special characters are not required.

Payroll > Payroll Processing > Run Payroll

Added **W2 Rpt OT** (W2 Reportable Overtime) to the Pre-Post Payroll Earnings Register for initial review. Once payroll is posted, the reportable overtime amounts are included on the Regular Payroll Earnings Register, the YTD Payroll Earnings Register, and the Calendar YTD reports.

Pre-Post Payroll Earnings Register										Program: HRS2200				
Date Run: 01-21-2026 2:09 PM		Texas ISD						Page: 54 of 55						
For Payroll Period 10-26-2025 Thru 11-15-2025 Pay Date 11-28-2025														
Employee Name	Stand Grs	Suppl Pay	N-Tax Bus	Abs Ded	Abs Ref	Units Wrkd	Hrly Rate	Tot Gross	Net Pay					
Emp Nbr	Ck Nbr	Withld Grs	Withld Tax	EIC Amt	Cafe 125	Annuity	Dep Care	Empl Cont	Other Ded	Net Adjust				
M/S/H	Exmpts	Med Grs	Med Tax	TRS Grs	TRS Dep	TRS Ins	TRS Sal Red	W/C Tx	Emp 457	Empl 457				
Rem Pymts	Adj Nbr	FICA Grs	FICA Tax	TRS Fd Grs	TRS Fd DP	TRS Fd Car	Unemp Grs	Unemp Tax	Ovtm Grs	Ovtm Units				
W4 Othr Exempt	Multi-Job	N-TRS Suppl	Tax Bus	NP Tax Bus	NP NT Bus	N-TRS Excels	N-TRS Base	TRS Suppl	TEA Hlth Ins	Empl Care				
W4 Othr Inc	Chldrn	PR Pay Grs	PR Sal Red	PR Ins	Ret Pen Gr	Ret Pen Sur	Care Surch	New TRS Gr	New TRS Co	Ann Roth				
W4 Othr Ded	Othr Dep	Empl Dep Car	Empr DC Tax	HSA Emp	HSA Empl	Empl FICA	Empl Misc	Empl Med Tx	CYTD Med Grs	Roth 457b				
W2 Rpt OT														
WILLIAMS, JANA BERNICE		798.50	.00	.00	.00	.00	.00	.00	894.60	740.92				
001277	* 055619	801.46	17.65	.00	19.34	.00	.00	234.24	43.72	153.68				
S		875.26	12.69	894.60	79.62	5.82	73.80	2.49	.00	.00				
18	0	.00	.00	.00	.00	.00	894.60	.89	96.10	5.00				
.00	N	.00	.00	.00	.00	.00	.00	.00	.00	6.71				
.00	0	.00	.00	.00	.00	.00	.00	.00	.00	.00				
.00	0	.00	.00	.00	.00	.00	.00	12.69	18,573.43	.00				
1,032.05														
Description				A/C	Days Earned	Job Cd		Description		A/C	Days Earned			
1355 ELEM SP ED INSTRUCTIONAL AIDE				A	5.00									
Ded Cd	Empl Amt	Empl Amt	Caf-125	Ref	Ded Cd	Empl Amt	Empl Amt	Caf-125	Ref	Ded Cd	Empl Amt	Empl Amt	Caf-125	Ref
013	24.38	.00	N	N	016	.00	.24	N	N	022	15.34	.00	Y	N
023	4.00	.00	Y	N	031	.00	234.00	N	N					

Payroll > Payroll Processing > Run Payroll

Added the Bank Account Change report to the list of **Calculation Reports** to compare employee bank account information from the current payroll to the previous payroll. It provides a detailed listing of employees with bank account changes and specifies the type of change. The report assists in fraud prevention efforts by allowing users to identify, review, and verify bank account changes, helping to ensure all changes were authorized and processed by payroll staff.

This report was also added to the Payroll Reports menu: Payroll > Reports > Payroll Reports > HRS2450 - Bank Account Change.

Payroll Processing > Run Payroll

▼ Payroll 

Frequency: [REDACTED] School Year: [REDACTED]
Pay Date: [REDACTED] Adj Nbr: [REDACTED]

Calculation Reports

Gen Rpt Report	Sort Options	Sort Order
<input type="checkbox"/> Transaction Proof List	Alpha (A), Pay Campus (C), Primary Campus (P)	P
<input type="checkbox"/> Transmittals Report	Alpha (A), Pay Campus (C), Primary Campus (P)	P
<input type="checkbox"/> Payroll Earnings Register	Alpha (A), Pay Campus (C), Primary Campus (P)	A
<input type="checkbox"/> Check Register	Alpha (A), Pay Campus (C), Primary Campus (P), Check Number (N)	C
<input type="checkbox"/> Deduction Register	Alpha (A), Pay Campus (C), Primary Campus (P), Deduction Code (D)	D
<input type="checkbox"/> Account Distribution Journal	Alpha (A), Account Code (C)	C
<input type="checkbox"/> Bank Account Listing		
<input checked="" type="checkbox"/> Bank Account Change		
<input type="checkbox"/> General Journal Report		
<input type="checkbox"/> Account Code Comparison Report	Alpha (A), Pay Campus (C), Primary Campus (P)	A
<input type="checkbox"/> Employee Leave Dock Report	Alpha (A), Pay Campus (C), Primary Campus (P)	A
<input type="checkbox"/> Payroll Control Listing		
<input type="checkbox"/> Leave Status Report	Alpha (A), Pay Campus (C), Primary Campus (P)	A
<input type="checkbox"/> Payroll Balancing Report		
<input type="checkbox"/> Statutory Minimum Report #373 Worksheet		
<input type="checkbox"/> FSP Staff Salary Report	Alpha (A), Pay Campus (C), Primary Campus (P)	A
<input type="checkbox"/> Pay Info Extra Duty S-Type	Alpha (A), Pay Campus (C), Primary Campus (P), Extra Duty Code (E)	A
<input type="checkbox"/> TRS Non-OASDI Employer Contribution		

Reports > Payroll Reports > Bank Account Change

▼ Payroll 

Preview PDF CSV Clear Options

Payroll Reports

[HRS2000 - Payroll Control Listing](#)
[HRS2050 - Proof List of Payroll Transactions](#)
[HRS2100 - Transmittal Report](#)
[HRS2150 - Check Register](#)
[HRS2200 - Payroll Earnings Register](#)
[HRS2250 - Deduction Register](#)
[HRS2300 - Account Distribution Journal](#)
[HRS2400 - Bank Account Listing](#)
[HRS2450 - Bank Account Change](#)
[HRS2500 - Wage and Earning Statement](#)
[HRS2600 - Employee Substitute Report](#)
[HRS2700 - Actual Hours Worked Report](#)

HRS2450 - Bank Account Change

Parameter Description	Value
Include Full Bank Account Number on Report? (Y/N)	<input type="text"/>

Emp	Employee Name	Prior Pay Date	Bank	Bank Account Type	Account Number	Amount	Bank	Bank Account Type	Account Number	Amount	Action
							RANDOLPH	2-Checking	*****2178	0.0	ADDED
							FIRSTMARK	2-Checking	*****1728	0.0	ADDED
							CHOICE	2-Checking	*****7006	0.0	ADDED
	202103 WELLS		2-Checking	*****0475		412.66					REMOVED

Payroll > Payroll Processing > Payroll Adjustments > Check Void

Corrected the program to properly handle W2 reportable overtime calculations when voiding a check.

Update:11.0505

ASCENDER 11.0505

Release Date: 1/18/2026 **ASCENDER Update:** 11.0505

Finance > Reports > Finance Reports > Vendor/Purchase Order Reports > FIN2100 - 1099 Forms

Per IRS requirements, updated the 1099-MISC/1099-NEC forms/instructions and all 1099-MISC/1099-NEC functionality to support the 2025 tax year.

2025 Form 1099-MISC changes:

- In the top-right corner of the form, updated revision date from (Rev. January 2024) to (Rev. April 2025).
- Box 14 was previously labeled “Excess golden parachute payments” and now changed to be grayed out.
- In the bottom-left corner, updated revision date from (Rev. 1-2024) to (Rev. 4-2025).

2025 Form 1099-NEC changes:

- In the top-right corner of the form, updated revision date from (Rev. January 2024) to (Rev. April 2025).
- Box 3 was previously grayed out and now labeled “Excess golden parachute payments”, open for a value, and formatted as other fields (e.g. Field 1).
- In the bottom-left corner, updated revision date from (Rev. 1-2024) to (Rev. 4-2025).

Payroll > Reports > Payroll Reports > HRS2200 - Payroll Earnings Register

Added the new **W2 Rpt OT** (reportable overtime) column and included it in all generated totals for employee, campus, and district.

Date Run: 01-15-2026 11:06 AM Cnty Dist: 001-901 For Payroll Period				Payroll Earnings Register Texas ISD							Program: HRS2200 Page: 1 of 1 Frequency: 6		
Employee Name		Stand Grs	Suppl Pay	N-Tax Bus	Abs Ded	Abs Ref	Units Wrkd	Hrly Rate	Tot Gross	Net Pay			
Emp Nbr	Ck Nbr	Withld Grs	Withld Tax	EIC Amt	Cafe 125	Annuity	Dep Care	Empl Cont	Other Ded	Net Adjust			
M/S/H	Exempts	Med Grs	Med Tax	TRS Grs	TRS Dep	TRS Ins	TRS Sal Red	W/C Tx	Emp 457	Empl 457			
Rem Pymts	Adj Nbr	FICA Grs	FICA Tax	TRS Fd Grs	TRS Fd DP	TRS Fd Car	Unemp Grs	Unemp Tax	Ovtm Grs	Ovtm Units			
W4 Othr Exempt	Multi-Job	N-TRS Suppl	Tax Bus	NP Tax Bus	NP NT Bus	N-TRS Excs	N-TRS Base	TRS Suppl	TEA Hlth Ins	Empl Care			
W4 Othr Inc	Chldrn	PR Pay Grs	PR Sal Red	PR Ins	Ret Pen Gr	Ret Pen Sur	Care Surch	New TRS Gr	New TRS Co	Ann Roth			
W4 Othr Ded	Othr Dep	Emplr Dep Car	Empr DC Tax	HSA Emp	HSA Empl	Emplr FICA	Emplr Misc	Emplr Med Tx	CYTD Med Grs	Roth 457b			
W2 Rpt OT													
ADAMS, CLARA TAMMY		2,736.67	.00	.00	.00	.00	21.95	2,798.25	2,197.79				
000701	* 086659	2,560.84	113.58	.00	6.55	.00	490.00	197.36	600.46				
M	0	2,791.70	40.48	2,798.25	249.04	18.18	230.86	.00	.00	.00			
11	0	.00	.00	2,798.25	230.86	34.98	2,798.25	.00	61.58	1.87			
		.00	.00	.00	.00	.00	.00	.00	.00	20.99			
		.00	.00	.00	.00	.00	.00	.00	.00	.00			
		.00	.00	.00	.00	.00	.00	40.48	20,499.41	.00			
20.53		Description		A/C	Days Earned	Job Cd		Description		A/C	Days Earned		
0434	LIBRARY AIDE			A	21.00	0921	GAP				.00		
Ded Cd	Empl Amt	Emplr Amt Caf-125	Ref	Ded Cd	Empl Amt	Emplr Amt Caf-125	Ref	Ded Cd	Empl Amt	Emplr Amt Caf-125	Ref		
017	181.20	.00	N	128	.00	490.00	Y	183	6.55	.00	Y	N	
189	9.61	.00	N	N									

Payroll > Reports > Year To Date Reports > HRS3000 - Calendar Year To Date Report

Added the new **W2 Rpt OT** (reportable overtime) column and included it in all generated totals for employee, campus, and district.

Date Run: 01-14-2026 12:43 PM Cnty Dist: 001-901 Pay Period: 1				Calendar YTD (Jan 1 Thru Dec 31, 2025) Texas ISD					Program: HRS3000 Page: 1 of 65 Frequency: 6		
Employee Name	Contract	Non Contr	Supplement	N-Tax Annu	FICA Gross	FICA Tax	Unemp Grs	WH Tax			
Employee Number	Health Ins	Cafe 125	Tax Fr Ben	Med Gross	Med Tax	Unemp Tax	TRS Sal Red	Dep Care			
Primary Campus ID	Emp Bus Ex	Emp 457	Emp 457	Taxable Grs	Tax Empr Ins	Tax Empr Grp	Mov Exp Re	457 Whdraw			
	EIC	Non-Tax Bus	Tax-Bus	N-TRS-Excs	N-TRS-Base	TRS Suppl	TEA Hlth Ins	N-Pay Bus			
	NT NP Bus	Emplr Dep Care	Ann Roth	Emplr DC Tax	HSA Emp	HSA Empl	HIRE Exempt	Spon Hlth Covrg			
	Emplr FICA	Emplr Med Tax	Roth 457b	W2 Rpt OT							
ADAMS, BERTHA DELORES		.00	23,399.87	.00	.00	.00	.00	23,399.87	1,903.32		
001490	255.60	.00	.00	23,399.87	339.27	.00	.00	1,930.48	.00		
104	.00	.00	.00	21,469.39	.00	.00	.00	.00	.00		
	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	.00	339.27	.00	444.44							
ADAMS, CLARA TAMMY		.00	26,608.73	.00	.00	.00	.00	26,608.73	957.59		
000701	96.10	587.50	.00	26,021.23	377.32	.00	.00	2,195.23	.00		
102	.00	.00	.00	23,826.00	.00	.00	.00	.00	.00		
	.00	.00	.00	.00	.00	.00	.00	.00	.00		
	.00	.00	.00	.00	.00	.00	.00	.00	4,692.00		
	.00	377.32	.00	201.25							

Update:11.0500

ASCENDER 11.0500

Release Date: 1/8/2026 ASCENDER Update: 11.0500

Payroll > Reports > Quarterly Annual Reports > HRS5350 - Reportable Overtime for Calendar YTD

- Added the CSV download option and enabled the **CSV** button.

Reports > Quarterly/Annual Reports > Reportable Overtime for Calendar YTD

CSV

Quarterly/Annual Reports

- [HRS5000 - 941 Worksheet](#)
- [HRS5050 - TWC Wage List](#)
- [HRS5100 - W-2 Forms](#)
- [HRS5150 - FICA Annual Report](#)
- [HRS5200 - Third Party Sick Pay Report](#)
- [HRS5350 - Reportable Overtime for Calendar YTD](#)

HRS5350 - Reportable Overtime for Calendar YTD

Parameter Description	Value
Sort by Alpha (A), Employee Nbr (N), Pay Campus (C)	<input type="text"/>
Calendar Year (YYYY)	<input type="text"/>
Pay Status Active (A), Inactive (I), or blank for ALL	<input type="text"/>
Pay Type 1-4, Exclude Subs (E), or blank for ALL	<input type="text"/>
Select Frequency(ies), or blank for ALL	<input type="text"/>
Select Pay Campus(es), or blank for ALL	<input type="text"/>
Select Employee(s), or blank for ALL	<input type="text"/>

A1	Emp Nbr	Last Name	Gen Code	Gen Descr	First Name	Middle Name	Pay Camp	Sort Field	Grp Field	Pay Freq	Dt Of Pay	Chk Nbr	Void or Is Adj	Nbr	Job Cd	Pay Hist O	Job Hist P	Job Hist Pay Rate	Job Hist H	Job Hist O	Job Hist C	Calc Half	Time Amt
1	Emp Nbr									6	20250625	085520	R	0 0426	40.69 2	2181.67	17.5		26.25	1.55	8.75	27.12	
2										6	20250325	084246	R	0 0426	147.79 2	2181.67	17.5		26.25	5.63	8.75	98.52	
3										6	20250225	083821	R	0 0426	93.71 2	2181.67	17.5		26.25	3.57	8.75	62.48	

Personnel > Maintenance > Employment Info

- Modified the program to allow multiple **Auxiliary Role ID** records to be entered without an end date.

Update:11.0410

ASCENDER 11.0410

Release Date: 12/18/2025 **ASCENDER Update:** 11.0410

Payroll > Reports > Quarterly Annual Reports > HRS5350 - Reportable Overtime for Calendar YTD

- Added this report to provide the amount of overtime being reported in the **Reportable Overtime**

field on the Payroll > Maintenance > Calendar YTD Data > Calendar YTD tab by employee and pay date.

Note: Currently, the report is available for download only as a PDF. A CSV download option will be added in a future release.

Reports > Quarterly/Annual Reports > Reportable Overtime for Calendar YTD

Payroll

Preview PDF CSV Clear Options

Quarterly/Annual Reports

[HRS5000 - 941 Worksheet](#)
[HRS5050 - TWC Wage List](#)
[HRS5100 - W-2 Forms](#)
[HRS5150 - FICA Annual Report](#)
[HRS5200 - Third Party Sick Pay Report](#)
[HRS5350 - Reportable Overtime for Calendar YTD](#)

HRS5350 - Reportable Overtime for Calendar YTD

Parameter Description Value

Sort by Alpha (A), Employee Nbr (N), Pay Campus (C)

Calendar Year (YYYY)

Pay Status Active (A), Inactive (I), or blank for ALL

Pay Type 1-4, Exclude Subs (E), or blank for ALL

Select Frequency(ies), or blank for ALL ...

Select Pay Campus(es), or blank for ALL ...

Select Employee(s), or blank for ALL ...

Date Run: Reportable Overtime for Calendar Year 2025 Program: HRS5350
Cnty Dist: ISD Page: 1 of 1

Emp Nbr	Employee Name	Pay Date	Check Nbr	Issue/ Void	Adj Nbr	Job Code	Pay Type	Pay Rate	Hrly Rate	Ovtm Rate	Ovtm Hrs	Pay Hist Ot Grs	Half Time Rt	Reportable Ovtm Amt	
001398	[REDACTED]	06-13-2025	053107	R	0	1158	2	1,304.	17.32	25.98	6.17	160.30	8.66	53.43	
001398	[REDACTED]	02-28-2025	051594	R	0	1158	2	1,304.	17.32	25.98	2.77	71.96	8.66	23.99	
Employee Totals:													232.26	17.32	77.42
District Totals:													232.26	17.32	77.42
End of Report															

Update:11.0405

ASCENDER 11.0405

Release Date: 12/12/2025 **ASCENDER Update:** 11.0405

Payroll > Maintenance > Calendar YTD Data > Calendar YTD

Added the **Reportable Overtime** field to capture the half-time portion of overtime pay from the Payroll > Maintenance > Hours/Pay Transmittals > Ovtm Hours tab, which must be reported to

employees. Eligible overtime wages include pay for hours worked over 40 in a week, calculated at 1.5 times the regular rate. Only the additional half-time portion, the extra 0.5 rate applied to overtime hours, is reportable.

Category	Amount
Contract Pay:	0.00
Non-Contract Pay:	14,376.08
Supplemental Pay:	640.00
TRS Supplemental:	0.00
Tax Empir Ins Contr:	0.00
Non-TRG Bus Allow:	0.00
Non-TRG Reimbr Excess:	0.00
N-TRG N-Pay Bus Allow:	0.00
Tax Empir Grp Ins Contr:	0.00
457 Withdraw:	0.00
Annuities:	0.00
Cafeteria 125:	0.00
TRS Salary Red:	1,197.56
457 Emp Contr:	0.00
Empir Depend Care Taxable:	0.00
Taxable Gross:	13,818.52
Reportable Overtime:	4.00
Dependent Care:	0.00
Moving Exp Reimbr:	0.00
TEA Health Ins Contr:	0.00
Empir Depend Care:	0.00
Annuity Roth:	0.00
HSA Emp Sal Red Contr:	0.00
HSA Empir Contr:	0.00
HIRE Exempt Wages:	0.00
Empir Sponsored Health Coverage:	0.00
Empir FICA Tax:	0.00
Empir Medicare Tax:	217.69
Annuity Roth 457b:	0.00

Quarter	Gross	Tax
First Quarter:	4,713.47	4.70
Second Quarter:	4,055.02	4.04
Third Quarter:	4,103.48	4.11
Fourth Quarter:	2,144.13	2.15

Payroll > Maintenance > Calendar YTD Data > W2 Inquiry

- Added the **Reportable Overtime** field under **14 Non-Tax Allowance**, which is populated with the calculated reportable overtime wages from the Payroll > Maintenance > Calendar YTD Data > Calendar YTD tab. Also, made changes to ensure that the remaining box 12 amounts are always displayed for all calendar years.

Save

Calendar Year: 2025 Employee:

Retrieve Directory

CALENDAR YTD THIRD PARTY SICK PAY W2 INQUIRY

Calendar YTD		W2	
Contract Pay:	0.00	1 Taxable Gross:	2 Withholding Tax: 0.00
Non-Contract Pay:	14,376.08	3 FICA Gross:	4 FICA Tax: 0.00
Supplemental Pay:	640.00	5 Medicare Gross:	6 Medicare Tax: 217.69
TRS Suppl Comp:	0.00	9 Earned Inc Credit:	10 Dependent Care: 0.00
Tax Emplr Ins Contr:	0.00	11 457 Withdraw:	12 C Tax Ins Contr: 0.00
N-TRS Bus Allow:	0.00	14 Non-Tax Allowance:	E Annuities: 0.00
N-TRS Reimbr Excess:	0.00	Cafeteria 125:	G 457 Emp/Empl: 0.00
N-TRS N-Pay Bus Allow:	0.00	TRS:	J Non-Tax Sick Pay: 0.00
Tax Emplr Grp Ins Contr:	0.00	Health Ins Ded:	L Emp Business Exp: 0.00
457 Withdraw:	0.00	Taxable Allowance:	P Move Exp Reimb: 0.00
Emplr Depend Care Taxable:	0.00	Tax Fringe Benefits:	W HSA Contrib: 0.00
Annuities:	0.00	Reportable Overtime:	BB Annuity Roth: 0.00
Cafeteria 125:	0.00		CC HIRE Exempt Wages: 0.00
TRS Salary Red:	1,197.56		DD Emplr Sponsored Health Coverage: 0.00
457 Emp Contr:	0.00		EE Annuity Roth 457b: 0.00
Taxable Gross:	13,818.52		
Deceased:			
Pension:	Y		

Payroll > Reports > Quarterly/Annual Reports > HRS5100 - W-2 Forms

Per IRS requirements, updated the W-2 form/instructions and all W-2 functionality to support the 2025 tax year.



EmployeePortal

EmployeePortal > Inquiry > W-2 Information

Per IRS requirements, updated the W-2 form/instructions and all W-2 functionality to support the 2025 tax year. Also, added the reportable overtime (OVTM) to box 14.

Form W-2 Wage and Tax Statement

a Employee's social security number 211-54-7458	1 Wages, tips, other compensation 21588.94	2 Federal income tax withheld 811.74
b Employer identification number (EIN) 51-9128683	3 Social security wages 0.00	4 Social security tax withheld 0.00
c Employer's name, address and Zip code Texas ISD 1715 Lone Star Drive Alamo City, TX 78119-4521	5 Medicare wages and tips 23482.51	6 Medicare tax withheld 340.48
	9	10 Dependent care benefits 0.00
e Employee's first name and initial Last Name Suff. RENEE TAMMY BELL 2114 N PHELPS ST Alamo City, TX 78119	12 See Instrs. for box 12 DD 4701.00	14 Other Non-Tax Allowance 67.44 Cafeteria 125 123.00 TRS Salary Reduction 1893.57 Taxable Allowance 153.22 OVTM 315.61
	13 Statutory Employee <input type="checkbox"/>	Retirement Plan <input checked="" type="checkbox"/> Third party sick pay <input type="checkbox"/>

Copy B-To Be Filed With Employee's FEDERAL Tax Return

Department of the Treasury - Internal Revenue Service

This information is being furnished to the Internal Revenue Service.

2025

Added the **Reportable Overtime** field, which is populated with the calculated reportable overtime wages from the Payroll > Maintenance > Calendar YTD Data > Calendar YTD tab.

W-2 Information

Please select a calendar year: 2025

Taxable Gross Pay	21,588.94	Withholding Tax	811.74	Pension	Y
FICA Gross	0.00	FICA Tax	0.00		
Medicare Gross	23,482.51	Medicare Tax	340.48		
Earned Income Credit	0.00	Dependent Care	0.00		
Annuity Deduction	0.00	457 Withdraw	0.00	457 Annuities - Box 12	0.00
Cafeteria 125	123.00	Roth 403B After Tax	0.00		
Non-TRS Business Expense	67.44	Taxable Allowance	153.22	Emp Business Expense	0.00
Moving Expense Reimbursement	0.00	Emplir Sponsored Health Coverage	4,701.00	Annuity Roth 457b	0.00
TRS Salary Reduction	1,893.57				
Reportable Overtime	315.61				
Taxed Life Contribution	0.00	Health Insurance Deduction	0.00	Taxable Fringe Benefits	0.00
Health Savings Account	0.00	Non-Tax Sick Pay	0.00	HIRE Exempt Wages	0.00

Update:11.0310

ASCENDER 11.0310

Release Date: 11/21/2025 **ASCENDER Update:** 11.0310

Payroll > Reports > Personnel Reports > HRS1250 - Employee Data Listing

Added the **TRA Years Experience** section from the Personnel > Maintenance > Employment Info page to the report.

Date Run: 10-27-2025 9:14 AM		Employee Data Listing		Program: HRS1250															
Cnty Dist: 001-906		TEXAS ISD		Page: 1 of 1															
				Frequency: 5															
Emp Nbr: 000001 Emp Name: AARON, A.M		Former Name & Alternate Address		Primary Campus: 001 - 001 School															
Payroll Name & Primary Address		Former Name & Alternate Address		Payroll Campus: 001 - 001 School															
Last: AARON	First: A	Middle: M	Title: Gen:	Local Area 1: TEACHER	Gender: F - Female														
Street: 31430 FM 117	Street: 1974	City/St: Alamo City, TX	Street: CR 7710	Local Area 2: TX	Marital Stat: M - Married														
Zip Cd: 46119	Zip Cd: 46112	Country:		Drivers Lic#:	Birth Date: 09-23-1960														
Phone: (555) 264-9794	Cell: ()	Bus Ph: (555) 319-6515	Bus Ext:	DL Expir Date:	Last Chg: 05-29-2006														
Wk E-mail:		Hm E-mail:		TRS Beg. Dt:	Deceased: N														
Supplemental Address:					Citizen: Y														
Country:				Hispanic/Latino	<input type="checkbox"/>														
Delivery Name:				Asian	<input type="checkbox"/>														
Emergency Contact:		Relation:		White	<input type="checkbox"/>														
Phone: 0	Ext:			Native Hawaiian/Other Pacific	<input type="checkbox"/>														
Emergency Notes:				Isl	<input type="checkbox"/>														
Personnel Information																			
Employee Status: 4 - Resigned	Original Emp.Date: 08-25-1986	Primary Job Code: 0663 - VAC STUDENT CUSTODIAN																	
Highest Degree: 1 - Bachelor's	Latest Reemploy Date:	Primary EEOC:																	
Percent Day Employed: 0%	Retirement Date:	Percent Assign: 100%																	
Eligible for Rehire: <input checked="" type="checkbox"/>	Take Retiree Surcharge: <input type="checkbox"/>	Paraprofessional Certification: <input type="checkbox"/>																	
Extract ID: SEP - 10 MONTH	NY Take Retiree Surcharge: <input type="checkbox"/>	Paraprofessional Cert Effective Date:																	
W-2 Elec Consent:	Year Round: <input type="checkbox"/>	Employment Type:																	
1095 Elec Consent:	ERS Retiree Health Elig: <input type="checkbox"/>	Retiree Employment Type:																	
Experience																			
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Activity	Fund	Func	Obj	Org	Prog	Amount													
TRA Years Experience: <input type="text"/> TRA Teaching Experience: 0 TRA Eligibility: <input type="checkbox"/>																			

Personnel > Utilities > Change Staff ID / TX Unique ID

- Modified the program to exclude the Ed-Fi ODS ID fields when inserting rows as those fields default to null and caused issues when sending data to the Exchange ODS.

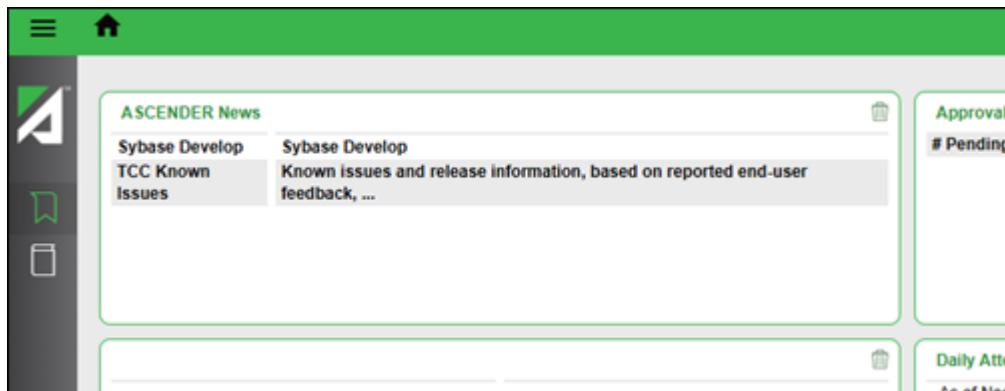
Update:11.0305

ASCENDER 11.0305

Release Date: 11/13/2025 **ASCENDER Update:** 11.0305

ASCENDER Dashboard

- Updated the program so **TCC Known Issues** news displays on the ASCENDER dashboard.



Payroll > Reports > Payroll Information Reports > Employee Responsibility Data Report - HRS6350

- Corrected the issue that caused the report to be blank.

Update:11.0300

ASCENDER 11.0300

Release Date: 11/6/2025 **ASCENDER Update:** 11.0300

Personnel > Maintenance > Staff Demo > Responsibility

- Corrected the following known issue that was previously identified in 11.0210: *A known issue may cause -6 errors during TSDS extraction if responsibility records are submitted and then changes are made to the **Campus, Staff Classification, and/or Begin Date**.*

Modified the program so that when changes are made to the following key fields in a responsibility record, the original record is deleted and a new record is inserted to reflect the change. This will assist the with data management required for TSDS staging tables.

- **Campus**
- **Role ID**
- **Begin Date**

Personnel > Reports > Personnel Reports > HRS1250 - Employee Data Listing

Added the **TRA Years Experience** section from the Personnel > Maintenance > Employment Info page to the report.

Date Run: 10-27-2025 9:14 AM		Employee Data Listing		Program: HRS1250																																																			
Cnty Dist: 001-906		TEXAS ISD		Page: 1 of 1																																																			
				Frequency: 5																																																			
Emp Nbr: 000001 Emp Name: AARON, A.M		Former Name & Alternate Address		Primary Campus: 001 - 001 School																																																			
Payroll Name & Primary Address		Former Name & Alternate Address		Payroll Campus: 001 - 001 School																																																			
Last: AARON	First: A	Middle: M	Title: Gen:	Local Area 1: TEACHER	Gender: F - Female																																																		
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Business Reports

Disabled the **Preview** button on all reports **except** the following:

Asset Management:

- BAM1350 - Asset Import Report

- BAM1400 - Campus Room Inventory Listing
- BAM9010 - User Created Reports

Budget:

- BUD1200 - Simulation Report

Finance:

- FIN1300 - Check Payments List
- FIN2100 - 1099 Forms
- FIN2500 - Print Vendor Label
- FIN3700 - Cash Position by Bank by Acct Per

Payroll/Personnel:

- HRS1200 - Federal EEOC Report
- HRS1250 - Employee Data Listing
- HRS1400 - Teacher Service Record
- HRS1450 - Employee Mailing Labels
- HRS1550 - New Hire Report
- HRS1650 - Employee Salary Information
- HRS1700 - Social Security Number Verification
- HRS2050 - Proof List of Payroll Transactions
- HRS2500 - Wage and Earning Statement
- HRS2600 - Employee Substitute Report
- HRS3500 - YTD Wage and Earning Statements
- HRS4150 - TRS On-Behalf Payment Journal
- HRS5050 - TWC Wage List
- HRS5250 - 1095-B Forms
- HRS5255 - 1095-C Forms
- HRS6350 - Employee Responsibility Data
- HRS6650 - CYR/NYR Salary Comparison
- User Created Report - HRS9000
- CYR/NYR Positions - HRS9010
- Position History - HRS9020

Purchasing:

- REQ1450 - Print Purchase Orders
- REQ1500 - Reprint Purchase Orders
- REQ2000 - Request for Quotation Report
- REQ9310 - Requisition Report
- REQ9320 - Requisition Items Report
- REQ9330 - Requisition Items Acct Report

Warehouse:

- BWH1150 - Print Shipping Order
- BWH1200 - Reprint Shipping Order
- BWH1450 - Print Purchase Order Form
- BWH1500 - Reprint Purchase Order Form

- BWH2000 - Request for Quotation Report
- Requisition Items Report - BWH9010
- Requisition Items Acct Report - BWH9020

Update:11.0210

ASCENDER 11.0210

Release Date: 10/16/2025 **ASCENDER Update:** 11.0210

Finance > Utilities > End of Month Closing

- Modified the program to display the TSDS extract message at the beginning of the EOM closing process for accounting period 10. The message notifies users that once accounting period 10 is closed, the TSDS Budget and Payroll extracts will be paused until the Fiscal Year Close process is completed. Displaying the message earlier gives users the option to cancel the process and keep the period open.

Finance > Utilities > Mass Change Account Codes > Mask Crosswalk

- Removed this utility from Finance due to increasing challenges over time including:
 - Functionality issues
 - Conflicts with Ed-Fi integration
 - Lack of an audit trail

For additional information, review the Business announcement (*Upcoming Change: Discontinuation of Mass Change Account Codes (Mask Crosswalk) Utility in ASCENDER Finance*) sent September 15, 2025.

Personnel > Maintenance > Staff Demo > Responsibility

- Modified the program to allow employees to have multiple responsibility records for the same year, provided that each record has a different **Staff Service** value.
- Added validation to the **Monthly Minutes** field to default to 00000 if left blank.
- Added validation to the **# of Students** field to default to 0 if left blank.

Employee: 000013 : AGUILAR, ADELA

DEMOCRAPHIC INFORMATION CREDENTIALS VERIFICATION INSURANCE SERVICE RECORD RESPONSIBILITY

Delete	Details	Year	Campus	Staff Classification	Staff Service
		2026	001 - 001 School	002 - Art Therapist	SA000004
		2026	001 - 001 School	002 - Art Therapist	SA000003
		2026	001 - 001 School	003 - Assistant Principal	SS003000

School Year for PEIMS Codes: 2026

Job Code:

Campus: 001 001 School

Co-op/SSA LEA:

Staff Classification: 002 - Art Therapist

ESC/SSA: School District Employee

Staff Service: SA000004 - Interpreting Services Provider

SPED Student Age Range:

Pop Served: 01 Regular Students

Monthly Minutes: 00000

of Students: 0

Begin Date: 09-02-2025

End Date: 00-00-0000

- Modified the TSDS extract to allow multiple responsibility records to be extracted (as defined on the Responsibility tab). However, a known issue may cause -6 errors during extraction if records are submitted and then changes are made to the **Campus**, **Staff Classification**, and/or **Begin Date**.

Personnel > Utilities > Mass Update > Responsibility

- Modified the program to correctly update records based on the new allowance of multiple rows for a school year on the Personnel > Maintenance > Staff Demo > Responsibility tab.

Process Cancel

Date Run: 10-11-2025 10:36 AM

Cnty Dist: 001-904

Responsibility Mass Update Report

ISD

Page: 1 of 1

Frequency: 5

Emp Nbr	Employee Name	Campus	Co-op/SSA LEA	Staff Classification	Staff Service	Begin Date	End Date	From	To
000001		001		002	SA000003	2025	2026		
000001		001		002	SA000004	2025	2026		

End of Report

Personnel > Reports > Personnel Reports > HRS1250 - Employee Data Listing

Modified the **Staff Responsibilities** section to display multiple rows if an employee has more than one responsibility record defined for a school year on the Personnel > Maintenance > Staff Demo > Responsibility tab. This change is effective in both Payroll and Personnel.

Date Run: 10-13-2025 1:57 PM Cnty Dist: 001-906		Employee Data Listing TEXAS ISD		Program: HRS1250 Page: 1 of 1 Frequency: 5							
Emp Nbr: 000013 Emp Name: AGUILAR, ADELA		Payroll Name & Primary Address		Former Name & Alternate Address							
Last: AGUILAR	First: ADELA	Middle:	Gen: Title: PO BOX 483	Gen: Title: Street: Alamo City, TX	Primary Campus: 001 - 001 School Payroll Campus: 001 - 001 School Info Restrict: N Restrict Public: A Local Area 1: SP ED TEAC Local Area 2: Drivers Lic#: 26823405 DL Expir Date: TRS Beg. Dt: 08-30-2009						
Street: PO BOX 483	City/St: Alamo City, TX	Zip Cd: 48119	Country: Phone: (555) 675-6690 Cell: (555) 675-8941 Bus Ph: () Wk E-mail: Hm E-mail:	Bus Ext:	Gender: F - Female Marital Stat: M - Married Birth Date: 08-08-1973 Last Chg: 08-12-2019 Deceased: N Citizen: Y Hispanic/Latino <input checked="" type="checkbox"/> Black/African American <input type="checkbox"/> Asian <input type="checkbox"/> American Indian/Alaskan Native <input type="checkbox"/> White <input checked="" type="checkbox"/> Native Hawaiian/Other Pacific <input type="checkbox"/> Isl <input type="checkbox"/>						
Supplemental Address: Country: Delivery Name:		Emergency Contact: ELMER FUDD Relation: SPOUSE Bilingual:									
Emergency Notes:											
Staff Responsibilities											
Campus	Job Code	Co-op/SSA LEA	Staff Classification	ESC / Staff Service SSA	SPED Student Age Range	Pop Srvd	Monthly Minutes	Nbr Stu	Begin Date	End Date	Sch Year
001 - 001 School			002	SA000004		01	00000	0	09-02-2025		2026
001 - 001 School			002	SA000003		01	00000	0	10-23-2025		2026
001 - 001 School			003	SS003000		01	00000	0	10-15-2025		2026

End of Report

Personnel > Maintenance > Employment Info

Added the following fields to align with TSDS Web-Enabled Data Standards:

- **TRA Teaching Experience** (YearsTRATeachingExperience (E3129)) - Indicates the number of verifiable years of teaching experience as a classroom teacher as described in TEC §48.158.
- **TRA Eligibility** (LEADeterminedTRAEligibility (E3130)) - Indicates the local education agency (LEA) has determined the teacher (StaffClassification is 087) is employed by a school system and teaches not less than an average of four hours each day, in an academic instructional setting or a career and technology educational setting.

Employee: 000013 : AGUILAR, ADELA

Termination Date: 00-00-0000

Extract for TSOS:

Termination Reason:

Eligible for Re-hire:

Percent Day Employed: 100%

Pct Day Employed Effective Date: 08-01-2023

Highest Qualification:
Year Round:

Extract ID: SEP 10 MONTH EMPLOYEES

Highest Degree: 1 Bachelor's

Take Retiree Surcharge:
NY Take Retiree Surcharge:

Years Experience

--Professional-- --Non-Professional--

Total: 16 Total: 05

In District: 13 In District: 05

Prior Teaching: 3

Creditable Year of Service:

Electronic Consent

W-2: 1095:

Service Record

Full Semester:

Grades Taught:

Contract Information

Class: T TEACHER

Term: 09 TENURED CONTRACT (CC)

Year: 09 MORE THAN 5 YEARS

Extended Len

Begin: 00 End: 00

TRA Years Experience

TRA Teaching Experience: 0

TRA Eligibility:

Auxiliary Role ID

Delete Auxiliary Role ID Begin Date End Date

Paraprofessional Certification

Delete Para Cert Begin Date End Date

Update:11.0203

ASCENDER 11.0203

Release Date: 10/9/2025 **ASCENDER Update:** 11.0203

Personnel > Maintenance > Staff Demo > Credentials

- Corrected an issue where employee termination dates were causing ECDS Fatal: 30040-0049 and setting the PK_TEACH_REQMNT to null for Business-only and non-employees.

Update:11.0200

ASCENDER 11.0200

Release Date: 10/2/2025 **ASCENDER Update:** 11.0200

Personnel > Tables > WorkJournal > Options

- Corrected the error message that occurred when trying to update the **Time Conversion** table.

[Update:11.0100](#)

ASCENDER 11.0105

Release Date: 9/10/2025 **ASCENDER Update:** 11.0105

Accounts Receivable > Utilities > Print Invoices

- Corrected an issue where selecting invoices for printing and clicking the CSV or PDF icon caused an Internal Server Error to occur. While invoices could be posted, they could not be printed or saved for mailing.

Personnel > Utilities > Texas Unique Staff ID Interface > Staff ID Export

- Corrected the UID export file to display the date of birth (DOB) in the required format, MM/DD/YYYY instead of MM-DD-YYYY.

[Update:11.0100](#)

ASCENDER 11.0100

Release Date: 9/4/2025 **ASCENDER Update:** 11.0100

Personnel > Utilities > Texas Unique Staff ID Interface > Staff ID Export

- Modified the Unique ID export file to use the long name fields. Also, modified the **TSDS Unique ID** buttons located on the Personnel > Maintenance > Staff Demo and District Administration > Maintenance > Non-Employee pages to use the long name fields.

Payroll > Tables > Tax/Deductions > TRS Rates

□ Modified field labels to include new rate descriptions that align with TRS terminology. Both the existing and updated labels will be displayed on the page until all label changes are implemented system-wide. The changes are as follows:

Field	Description	Value	Employer Paid:
TRS Rate	Member Retirement Contribution:		
TRS Insurance	Member Care Contribution:		<input type="checkbox"/>
District Rate	State Contribution:		
TRS Care Rate	Federal TRS Care:		
TRS Care Emplr Contrib	RE TRS Care Contribution:		
TRS IRS Salary Cap:			
TRS Non-OASDI Rate	Public Education Employer Contribution (PEEC):		

- **TRS Rate (Added Member Retirement Contribution)**
- **TRS Fee** (Removed this field as it is no longer applicable)
- **TRS Insurance (Added Member Care Contribution)**
- **District Rate (Added State Contribution)**
- **TRS Care Rate (Added Federal TRS Care)**
- **TRS Care Emplr Contribution (Added RE TRS-Care Contribution)**
- **TRS IRS Salary Cap** (No change)
- **TRS Non-OASDI Rate (Added Public Education Employer Contribution (PEEC))**



Back Cover